

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: March 28, 2017

III. PUBLIC PARTICIPATION

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS:

APPOINTMENTS:

Alice M. McQuaid, Transit District
John P. Verel, Conservation Commission
Thomas J. Vetter, Parking Authority

REAPPOINTMENTS:

John C. Romano, Harbor Management Commission

MAYOR'S REMARKS:

V. COUNCIL PRESIDENT

A. GENERAL COUNCIL BUSINESS:

RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS:

APPOINTMENTS:

REAPPOINTMENTS:

B. CONSENT CALENDAR

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

1. Authorization to Settle Claim: Alejandro Ubaldo, ppa Norma Molero v. City of Norwalk **EXECUTIVE SESSION**
2. Authorization to Settle Claim: Lilly Chesler v. City of Norwalk
Sarah Chesler v. City of Norwalk **EXECUTIVE SESSION**
3. Authorize the Mayor, Harry W. Rilling, to settle the case pending in the Connecticut Superior Court, J. D. of Fairfield at Bridgeport, known as City of Norwalk v. Ronald I. Chorchos, Bankruptcy Trustee for NEON, Docket No. FBT-CV-15-6049500-S. **EXECUTIVE SESSION**

VII. COMMON COUNCIL COMMITTEES

A. FINANCE COMMITTEE

1. Approve a special capital appropriation in the amount of \$277,000.00 to increase the appropriation to fund West Rocks Middle School Windows and Doors Replacement Project (account 09175010-5777-C0566).
2. **WHEREAS**, Section 1-289 of the Norwalk Charter requires a 2/3 affirmative vote of the entire membership of the Common Council to increase a specific spending limitation on locally funded expenditures during the process of establishing the next fiscal year's operating budget.

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

The maximum limit on total appropriations for the City of Norwalk for Fiscal Year beginning July 1, 2017 shall be no more than \$338,667,747. This appropriation cap represents total expenditures of \$357,909,487 less estimated intergovernmental grants of \$19,241,740.

Be it further resolved that the result of this vote and resolution be forwarded by the Clerk of the City of Norwalk to the Board of Estimate and Taxation.

ADOPTED BY MAJORITY

VOTE: _____ in favor; _____ against

B. PUBLIC WORKS COMMITTEE

- 1a. Authorize the Mayor, Harry W. Rilling, to execute a Second Amendment to the September 18, 2015 Agreement with Safety Marking, Inc. for Project TRF2015-1 Proposed Pavement Markings, Symbols & Legend at Various Locations for a sum not to exceed \$300,000.00.

Account No: 09 17 4021 5777 C0562

- 2a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with The Grasso Companies LLC for Project PM 2017-1 Pavement Management Program, for a sum not to exceed \$3,410,044.00.

Account No: 09 17 4021 5777 C0021
09 17 4021 5777 C0302
09 17 4021 5777 C0318
09 17 4021 5777 C0439
03 0000 2602

- 2b. Authorize the Director of Public Works, Bruce Chimento, to execute Orders on Contract with The Grasso Companies LLC for Project PM 2017-1 Pavement Management Program, for a sum not to exceed \$341,004.40.

Account No: 09 17 4021 5777 C0021
09 17 4021 5777 C0302
09 17 4021 5777 C0318
09 17 4021 5777 C0439
03 0000 2602

- 3a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with L. Holzner Electric Co. for Project BR 2017-1 Substructure Repairs to the Glover Avenue Bridge over the Norwalk River, for a sum not to exceed \$243,399.50.

Account No: 09 14 4021 5777 C0526
09 17 4021 5777 C0526

- 3b. Authorize the Director of Public Works, Bruce Chimento, to execute Orders on Contract with L. Holzner Electric Co. for Project BR 2017-1 Substructure Repairs to Glover Avenue Bridge over the Norwalk River, for a sum not to exceed \$24,339.95.

Account No: 09 14 4021 5777 C0526
09 17 4021 5777 C0526

- 4a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Deering Construction Inc., for Project PM 2017-2 Bituminous Concrete Permanent Repairs, for a sum not to exceed \$309,770.00.

Account No: 03 0000 2602

- 4b. Authorize the Director of Public Works, Bruce Chimento, to execute Orders on Contract with Deering Construction Inc., for Project PM 2017-2 Bituminous Concrete Permanent Repairs, for a sum not to exceed \$30,977.00.

Account No: 03 0000 2602

5. Authorize the Mayor, Harry W. Rilling, to execute a 3 year Contract with DW Transport & Leasing, Inc., for the Transportation & Disposal of Street Sweepings/Catch Basin Grit, Excavated Material and Broken Structural

Concrete and for the Transportation & Disposal of Yard Waste Materials, for a sum not to exceed \$350,000.00 as follows:

Fiscal Year 2017-18 \$350,000
Fiscal Year 2018-19 \$350,000
Fiscal Year 2019-20 \$350,000

Account No: 01 4042 5299

6. Authorize the Mayor, Harry W. Rilling, to execute a Sole Source Agreement with AECOM for Bidding Phase Services, Construction Management Engineering Services, and Construction Inspection Services pertaining to the Flock Process Dam Removal Project for a sum not to exceed \$170,000.00

Account No: 35 33 70 5258 (CT DEEP Grant Funds)

7. Authorize the Mayor, Harry W. Rilling, to withdraw from its contract with the Connecticut Department of Energy and Environmental Protection for Project Number DEPA00002082007.

C. LAND USE AND BUILDING MANAGEMENT COMMITTEE

1. **Technical Correction:** of Common Council action of March 20, 2017, Item VII, B. 4a – revise account number from "09171000 5777 C0526" to "09171000 5777 C536" and the revised action shall be as follows:

"4a. Authorize the Mayor, Harry W. Rilling, to execute a Contract with DPM Contracting for the restrooms renovation project at Norwalk Senior Center for a total not to exceed \$106,088.00. Funds are available from Redevelopment Agency CDBG, Human Relations ADA Account Number 09171000 5777 C0536 and Building Management Capital Improvement Account Number 0916/17 7100 5777 C0476.

4b. Authorize Building Management to issue Change Order on Contract for a total not to exceed \$10,608.00."

2. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Connecticut Yankee Council for the use of 3 classrooms on the second floor of Ben Franklin Center from June 25, 2017 to August 4, 2017 for its children STEM summer program. Total cost for utility expenditures shall be \$562.
3. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Omni Data, West Haven, CT for video installation at 19 schools for a total not to exceed \$900,000 plus a contingency not to exceed \$100,000.

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

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

- 4b. Authorize the preparation of schematic drawings and outline specifications for the Cranbury Elementary School Asbestos Abatement Project.
- 4c. Authorize the filing of a school grant application to the State Department of Administrative Services for the Cranbury Elementary School Asbestos Abatement Project.
- 5a. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with A.V. Tuchy, Inc. for the West Rocks Middle School Windows and Doors Replacement Project (Phase 1- Summer 2017) for a total not to exceed \$1,470,253. Funds are available in Acct. #09175010 5777 C0566, Special Appropriation for State Reimbursement share (acct #TBD) and Acct. #09175010 5777 C0585
- 5b. Authorize the NFCC to issue Change Orders on Contract for a total not to exceed \$73,513.
6. Authorize the Mayor, Harry W. Rilling, to execute an Agreement with Construction Solutions Group, LLC (CSG) to provide Program Management Services necessary for the implementation of the proposed School Facilities Improvement Plan. Annual costs shall be as follows with additional annual allowance of \$20,000 for reimbursable expenses:

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

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

- 7a. **Rescind:** Common Council Action of December 13, 2016, Item VII, C. 1a and 1b. which authorized the following:

"1a. Authorize the Mayor, Harry W. Rilling, to execute an agreement with STC Building & Property Management for Norwalk Concert Hall Interior ADA Improvement Project for a total not to exceed \$41,350.00.

Account No: 0917 1000 5777 C0536

1b. Authorize the Office of Building Management to issue change orders on the contract for a total not to exceed \$4,135.00."

7b. New Action:

Authorize the Mayor, Harry W. Rilling, to execute an agreement with DPM Contracting, LLC for Norwalk Concert Hall Interior ADA Improvement Project, for a total not to exceed \$52,888.00.

Account No: 0917 1000 5777 C0536

Authorize the Office of Building Management to issue change orders on contract for a total not to exceed \$5,288.00.

D. PLANNING COMMITTEE

1. Approve the FY2017-2018 Capital Budget of the City of Norwalk with modifications as outlined on the attached memo.

VIII. RESOLUTIONS FROM COMMON COUNCIL

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

X. SUSPENSION OF RULES

XI. ADJOURNMENT

APPOINTMENTS

TRANSIT DISTRICT	M/C	Public Act 261
ALICE M. MCQUAID (R) 14 Silk Street Norwalk, CT 06850		Term Expires – 09/30/2020
CONSERVATION COMMISSION	M/C	Nwlk. Code 35-2
JOHN P. VEREL (D) 273 Rowayton Avenue Norwalk, CT 06853		Term Expires - 01/01/2022 Regular
PARKING AUTHORITY	M/C	Nwlk. Code 73A
THOMAS J. VETTER (D) 158 East Rocks Road Norwalk, CT 06851		Term Expires – 03/31/2022

REAPPOINTMENTS

HARBOR MANAGEMENT COMMISSION	M/C	Nwlk. Code 69
JOHN C. ROMANO (R) 179 B. East Rocks Road Norwalk, CT 06851		Term Expires – 12/31/2020

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APPROVE EXPENDITURES AND CONTRACTS OR TO ACCEPT BIDS AND
OTHER PROPOSALS REQUIRING THE EXPENDITURE OF CITY ARE
SUBJECT TO THE AVAILABILITY OF FUNDS**

Mayor Rilling called the meeting to order at 7:40 p. m. and led the Assembly in reciting the Pledge of Allegiance.

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

ROLL CALL

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

Council at Large:	Mr. Richard Bonenfant Mr. Douglas Hempstead	Mr. Michael Corsello Mr. Bruce Kimmel
District A:	Ms. Eloisa Melendez	Mr. Steve Serasis
District B:	Mr. Travis Simms	Ms. Phaedrel Bowman
District C:	Mr. John Kydes	Ms. Michelle Maggio
District D:	Ms. Shannon O'Toole Giandurco	
District E:	Mr. John Igneri	Mr. Thomas Livingston

I. ROLL CALL

At Roll Call there were thirteen (13) Common Council members present and two (2) absent (Mr. Sacchinelli and Mr. DePalma)

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

II. ACCEPTANCE OF MINUTES

Regular Meeting: March 20, 2017

**** MR.IGNERI MOVED TO ACCEPT THE MINUTES AS PRESENTED
** MOTION PASSED UNANIMOUSLY**

II. PUBLIC PARTICIPATION

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

Ms. Pat Kirschner, spoke against the agreement with The Grasso Companies. She said they have not been in compliance for 20 years. They are trying to operate their business under the auspices of their son. She said they would only try when they had an application before Zoning. She urged the Common Council to deny the contract.

Mr. Paul Braschi said that he lives directly across from Grasso and they have been the worst neighbors you could imagine. He said he has to call the Police five or six times a year. He said this has been going on for 14 years and this behavior should not be rewarded. He urged the Common Council to deny the contract.

Mr. Thomas Rich spoke about the proposed noise ordinance. In 2008 he became a major property owner in South Norwalk and is deeply vested in the SoNo neighborhood. He said that out of control noise does not work in mixed use development. The establishments in SoNo are the lifeblood of that neighborhood and the noise violators are in the minority where this issue exists. He said they need to be good neighbors.

Mr. Luigi DiMeglio said that he agrees with those who are opposed to the contractor's yard. He said his area is zoned light industrial, but that was 100 years ago. He said the odors infiltrate into his home and he is unable to open his windows.

Mr. Luke Conrad, Counsel for Grasso, LLC said they had a few bids come up before the Common Council and said he would not want to see this municipality go with a higher bidder because this City does not like his client. He said they are receptive to the residents in the area, but work has to be done. They have a history of doing good work. They are current on their taxes and Zoning obligations. He said that Grasso LLC, owned by Joe Jr., has no legal obligation for the other companies.

Mr. Steven Kirschner said that for over 20 years, Grasso Enterprises has been bad neighbors. They were issued numerous cease and desist orders. He asked that until all violations and tax obligations are paid, that the City does not enter into an agreement with them.

Mr. Greg Geswine said he purchased in condo on Washington Street in 2011. He said that passing the proposed ordinance will adversely impact the night life and culture in South Norwalk and Washington Street will lose its draw. He said he would like to see a balance and all agree that they want to see Norwalk succeed.

Ms. Diane Lauricella suggested increasing the fine for the noise Ordinance. She said that \$250 does not go far enough and asked the Common Council to consider a gradual increase. She said that she expects that there will be talk about enforcement of the Ordinance.

Ms. Lauricella asked that the Grasso application be denied. She said she was saddened that it came so far and would have liked to have seen it die in Committee. She said this bidder is not responsible. If the City increased fines and did a better job of enforcement, it would make up the \$128,000 that the applicant says they will save the City. The fines should go toward beautification of the neighborhood.

III. MAYOR

RESIGNATIONS AND APPOINTMENTS

Mayor Rilling announced the following resignations and thanked them for their service to the community.

RESIGNATIONS Galen Wells, Zoning Commission, Alternate
Steve Kerschner, Facilities Construction Commission

APPOINTMENTS

Galen Wells, Zoning Commission, Regular

**** MR. IGNERI MOVED TO APPROVE THE APPOINTMENT OF GALEN WELLS, ZONING COMMISSION, REGULAR**

Mr. Ignieri said that he has known Ms. Wells for five years and she has great experience.

Mr. Livingston added that it was always a pleasure to work with her. She is very involved in the community.

**** MOTION PASSED UNANIMOUSLY**

James Stuart Hamilton, Facilities Construction Commission

**** MR. LIVINGSTON MOVED TO APPROVE THE APPOINTMENT OF JAMES STUART HAMILTON, FACILITIES CONSTRUCTION COMMISSION**

Mr. Livingston said his resume is very impressive and will be a great addition.

Mr. Hempstead said he served with Mr. Hamilton during his first term on the Common Council.

**** MOTION PASSED UNANIMOUSLY**

REAPPOINTMENTS

William Waters, Oak Hills Park Authority

**** MS. O'TOOLE GIANDURCO MOVED TO APPROVE THE
REAPPOINTMENT OF WILLIAM WATERS, OAK HILLS PARK
AUTHORITY**

Ms. O'Toole Giandurco said that Mr. Waters has been instrumental with all of the work going on at Oak Hills Park.

**** MOTION PASSED UNANIMOUSLY**

Mayor Rilling thanked everyone for their willingness to serve and said that they are looking for people in the community to serve. He said all of the openings are posted on the City of Norwalk website.

MAYOR'S REMARKS

Mayor Rilling announced upcoming events: The Lit Crawl will take place on April 5th and there will be a neighborhood clean up on Earth Day - April 22nd.

Yesterday the UConn Huskies Women's basketball team won their 111th game and they are going on to play MS State. They put Connecticut basketball on the map.

V. COUNCIL PRESIDENT

A. GENERAL COUNCIL BUSINESS

Mr. Igneri announced that Mr. DePalma resigned from the Health, Welfare and Public Safety Committee; Mr. Kydes will take his place on the Committee.

RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS – there were no resignations announced this evening.

APPOINTMENTS – there were no appointments announced this evening.

REAPPOINTMENTS

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Heraldo V. Williams, Ethics Board

**** MR. KIMMEL MOVED TO APPROVE THE REAPPOINTMENT OF
HERALDO V. WILLIAMS, ETHICS BOARD**

Mr. Kimmel said Mr. Williams has done a great job.

Ms. Maggio said Mr. Williams is well loved and has what is needed for this position.

Mr. Hempstead said he worked with Mr. Williams and he is even handed and will provide good stewardship.

Mr. Simms said Mr. Williams always looks to help in any way and to make the City better.

Ms. Bowman said that Mr. Williams does great work on the Ethics Committee.

**** MOTION PASSED UNANIMOUSLY**

Miklos P. Koleszar, Ethics Board

**** MR. CORSELLO MOVED TO APPROVE THE REAPPOINTMENT OF
MIKLOS P. KOLESZAR, ETHICS BOARD**

Mr. Corsello said he has known Mr. Koleszar for over 30 years and has an impeccable reputation. His only agenda is to be fair.

Mr. Bonenfant thanked Mr. Koleszar and Mr. Williams for their willingness to serve.

**** MOTION PASSED UNANIMOUSLY**

Ms. King administered the Oath of Office.

B. CONSENT CALENDAR

**** MR. SERASIS MOVED THE FOLLOWING CONSENT
CALENDAR**

CORPORATION COUNSEL

6A1 – CONSENT TO TABLE BACK TO THE FINANCE COMMITTEE

PUBLIC WORKS COMMITTEE

7A1A & 7A1B – CONSENT TO TABLE BACK TO COMMITTEE

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**LAND USE AND BUILDING MANAGEMENT
7B1**

**ORDINANCE COMMITTEE
7C1**

**HEALTH, WELFARE AND PUBLIC SAFETY COMMITTEE
7D1 & 7D2**

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

- 1. BE IT RESOLVED THAT THE INDIGENCY POLICY” AS PRESENTED
ON THE RECORD BE ADOPTED AS THAT OF THE CITY OF
NORWALK *TABLE TO THE FINANCE COMMITTEE***

VII. COMMON COUNCIL COMMITTEES

A. PUBLIC WORKS COMMITTEE

**1A AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE
AN AGREEMENT WITH THE GRASSO COMPANIES, LLC FOR
PROJECT PM 2017-1 PAVEMENT MANAGEMENT PROGRAM, FOR A
SUM NOT TO EXCEED \$3,410,044.00 *TABLE BACK TO
COMMITTEE***

**ACCOUNT NO.: 09 17 4021 5777 C0021
09 17 4021 5777 C0302
09 17 4021 5777 C0318
09 17 4021 5777 C0439
03 0000 2602**

**2B. AUTHORIZE THE DIRECTOR OF PUBLIC WORKS, BRUCE
CHIMENTO, TO EXECUTE ORDERS ON CONTRACT WITH THE
GRASSO COMPANIES, LLC FOR PROJECT PM 2017-1 PAVEMENT
MANAGEMENT PROGRAM, FOR A SUM NOT TO EXCEED \$341,004.40
*TABLE BACK TO COMMITTEE***

**ACCOUNT NO.: 09 17 4021 5777 C0021
09 17 4021 5777 C0302
09 17 4021 5777 C0318
09 17 4021 5777 C0439
03 0000 2602**

B. LAND USE AND BUILDING MANAGEMENT COMMITTEE

1. **AUTHORIZE THE PURCHASING AGENT TO ISSUE A PURCHASE ORDER TO THE WALKER GROUP TO CONSOLIDATE IT DATA AND STORAGE UNITS AND VIRTUAL SERVER FOR THE NORWALK PUBLIC SCHOOLS FOR A TOTAL NOT TO EXCEED \$69,439.34.**

ACCOUNT NO.: 09 17 5010 5777 C0112

C. ORDINANCE COMMITTEE

1. **APPROVE PROPOSED ORDINANCE CHANGES IN NORWALK CODE CHAPTER 68-10 (A), NOISE.**

D. HEALTH, WELFARE AND PUBLIC SAFETY COMMITTEE

1. **AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE THE CONTRACT BETWEEN THE CITY OF NORWALK AND THE TOWN OF WESTON FOR THE SUM OF \$15,000 PER ANNUM, TO BE PAID BY WESTON TO NORWALK FOR UTILIZATION OF THE NORWALK JUVENILE REVIEW BOARD PROGRAM (JRB) EFFECTIVE JULY 1, 2017**
2. **AUTHORIZE THE MAYOR, HARRY W. RILLING TO EXECUTE ANY AND ALL DOCUMENTS NECESSARY TO APPLY FOR AND ACCEPT THE SCHOOL READINESS GRANT WHICH INCLUDES THE QUALITY ENHANCEMENT GRANT FOR THE PERIOD JULY 1, 2017 TO JUNE 30, 2018**

**** MOTION PASSED UNANIMOUSLY**

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.

Common Council

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XI. ADJOURNMENT

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

There was no further business and the meeting was unanimously adjourned at 8:27 p.m.

ATTEST: _____
Donna King, City Clerk

Alice M. McQuaid

14 Silk Street
Norwalk, CT 06850



PROFESSIONAL EXPERIENCE

The Law Office of Alice M. McQuaid, LLC

Family Law Attorney

1998-Present

- General Practice

Reid & Cafero - Norwalk, CT

1996-1998

Junior Associate

- Divorce Litigation
- Landlord/Tenant
- Criminal Law
- Collections
- Personal Injury

EDUCATION

Alfred University

Alfred, NY

1985-1989

BA in Psychology, Minors in Sociology and Criminal Justice

Quinnipiac University School of Law

Hamden, CT

1990-1994

Juris Doctor in Law

PERSONAL

Married to Richard A. McQuaid, Town Clerk, Norwalk, CT, 3 Stepchildren, 3 Children ages 3-27

JOHN P. VEREL

273 Rowayton Avenue, Rowayton, CT 06853
917-923-1692[M] / 203-866-7468[H]
john.verel@gmail.com



SUMMARY OF QUALIFICATIONS:

Data Strategist/Data Architecture Expert. Lead design and development of data strategy in support of business requirements.

Strong insurance domain knowledge. Extensive experience in end-to-end Business Intelligence design and development, data architecture and data strategy consulting. Broad operating experience in structured finance, financial guaranty, insurance and database design and development. Hands on development and analysis experience in Microsoft and Oracle environments. Fluent in business and related technology.

Specialties

Health care data architecture and strategy. Insurance domain knowledge within software and database development domain. Database design and development, Inmon and Kimball methodologies, as appropriate. Financial database analysis and design. ETL prototyping. T-SQL, PL/SQL, Oracle, SQL Server, SSAS, SSIS, technical systems analysis. Presentation of data strategy and logical models to senior management

TECHNICAL SKILLS

SQL/T-SQL	PL/SQL	SQL Server	Oracle
SSAS	SSIS	ERWin	Toad
Linux	Unix tools	Embarcadero	

EDUCATION AND CERTIFICATIONS:

Coursera: Crash Course in Data Science:

<https://www.coursera.org/account/accomplishments/certificate/A779QVWN29RN> June 2016

Pace University, New York, New York, NY:

State University of New York at Buffalo, NY:

Chartered Property and Casualty Underwriter

Master of Science, Computer Science

MBA Finance, BA Economics

Publication:

Engineering a Software Supported Health Risk Appraisal Method: A Joint Effort between Academia A Health Care Industry. A report on Master's Degree Software Engineering project; with Sotiris Skevoulis, Joe Campedelli, Karen Holdsworth and Saby Tavales; presented at IEEE Conference on Software Engineering Education and Training, CSEET2009, Hyderabad, India, 17-20 February 2009.

JOHN P. VEREL

273 Rowayton Avenue, Rowayton, CT 06853
917-923-1692[M] / 203-866-7468[H]
john.verel@gmail.com

EXPERIENCE:

Founding Member, Analytics Brigade LLC Norwalk CT

3-16 -- Current

Consulting company whose business is the design and development of data and analytics strategies for the insurance sector. Focus is on integration of Business Intelligence techniques with Data Science and Big Data.

Exploratory Engagement, Travel Services Company

Sep 2016

- Develop a preliminary understanding of the goals and objectives of client's current Business Intelligence ("BI") initiative.
- Conduct a preliminary analysis of the current state of client's Data Warehouse (DWH) implementation including the relational database objects that have been developed to date.
- Examine the feasibility of using Tableau software as a data visualization and reporting tool.
- Develop a high level overview of client's IT roles and responsibilities as a first step toward a future full review of client's IT data governance model.
- Identify existing people, process and technology gaps that represent potential adverse impact on the success of the BI initiative
- Follow on work with client under discussion

Data Strategist, Advisen, Ltd, New York, NY

3/15 – 3/16

- Initiated and led initiative to stabilize IT infrastructure
- Lead initiative to restructure relationship with hosting provider
- Established and on-boarded CTO function
- Established and on-boarded Oracle development database administration
- Design and develop logical and physical data warehouse and datamart models
- Design ETL and data acquisition architecture
- Managed three team: data analysts, CTO office and developers – ETL and application -- including off-shore and contract resources, totaling approximately 30 resources.

Development Consultant, Viking Global Investors, Greenwich CT

9-12/14

- Implementation of software suite for Viking treasury operations
- Extensive coordination of requirements with Viking business and IT management
- Managed software vendor's work
- Managed data delivery from Viking's 11 counterparties
- Delivered project on time, in scope, under budget.

Consulting Data Architect, Health Maintenance Organization, Albany, NY

3/13-9/14

- Develop data strategy, focusing on integration, MDM and CRM design
- Design and facilitate data discovery workshops to drive strategic alignment of data with enterprise architecture
- Develop architecture to align with Triple Aim best practice.
- Responsible for design of clinical analytics data infrastructure.
- Design and develop data warehouse and data marts
- Utilize Inmon and Kimball methodologies in design of warehouse and mart databases
- Lead data professionals to utilize "best practices"
- Mentor data and development initiatives, including SDLC
- Mentor lead Business Analyst for requirements engineering

JOHN P. VEREL

273 Rowayton Avenue, Rowayton, CT 06853

917-923-1692[M] / 203-866-7468[H]

john.verel@gmail.com

- Advise management on structure and quality of ETL strategy
- Advise management on ICD-10 migration strategy
- Analyze vendor HEDIS implementation; design and develop HEDIS datamart
- Design, development and integration of Berson-Eggers Type of Service reference data.
- Designed Operational Data Store to be used for provider incentive compensation programs
- Developed strategy for integration of provider effectiveness data into analytics framework
- Provided guidance on naming standards for physical database entities and attributes

Lead Technical Analyst, Mortgage Portfolio Analysis, Charlotte, NC

Jan 2012-Feb 2013

Regulatory Compliance Client. Responsible for bridging business analysis and software development, major mortgage portfolio forensic project.

- Developed technical specifications for development team, based on business requirements documents.
- Responsible for data validation and input, application user documentation
- Custom Workflow Management System
- SQL Server 2008 and .NET based
- Managed team of 5 analysts.

Insurance Businesses Intelligence Consultant

Client: Tower Group Companies

June 2011 – Jan 2012

Contract Senior Data Analyst, responsible for implementing multiple BI reporting solutions, integrating an acquired BI company's architecture. Lead a technical team, reverse engineering SQL Server OLAP cubes and data marts to integrate with new data warehouse.

Cover-All Technologies, New York, NY

June 2008-March 2011

Senior Systems Analyst

Cover-All designs and develops Business Intelligence solutions for the property casualty insurance industry. Senior member of ETL team. Senior business domain knowledge expert on the technical team.

- Completed four major BI project cycles, two for each of two clients.
- Analyze client transactional systems for ETL sourcing.
- Responsible for understanding of target relational data warehouse, with particular emphasis on issues of granularity, referential integrity.
- Provide knowledge transfer of project requirements, as relate to ETL, to client IT staff.
- Conduct and manage source to target mapping work sessions with client and Cover-All staff.
- Provide knowledge transfer of end-to-end BI process to clients.
- Present logical and physical databases to client SMEs and IT staff, using Erwin.
- Back-up management of ETL developers, utilizing SSIS and T-SQL.
- Document SSIS ETL packages.
- Review ETL code, confirm that it correctly implements business logic per requirement and mapping documentation.
- Served as in-house Oracle resource on SQL Server ETL team.

ADVISEN, LTD, New York, NY

September 2002 – March 2008

Senior Database Developer

Advisen Ltd. provides web-based insight into underwriting, marketing and purchasing commercial property and casualty insurance. Review, evaluate, design, implement and maintain company databases in Oracle 9i, utilizing Oracle PL/SQL in mixed Linux/Windows environment. Identify data sources, develop logical database model and document the process. Develop code for database access, modifications, and creation including stored procedures. Provide domain knowledge of GAAP and Insurance Financial

JOHN P. VEREL

273 Rowayton Avenue, Rowayton, CT 06853

917-923-1692[M] / 203-866-7468[H]

john.verel@gmail.com

and Statutory Accounting. Provide comprehensive support for Standard and Poor's Compustat Xpressfeed database, including operations, analysis, specification, software development and vendor relationship.

Major Projects:

- Completely redesigned securities class action database (MASCAd), to achieve fully normalized relational model; developed and implemented migration strategy from old schema to new. Result is structure to greatly strengthen data quality of this proprietary database.
- Lead re-engineering of application to decouple data analysis and business rules from application
- Developed PL/SQL package library being used as basis for Web Services architecture.
- Specify, develop and maintain historical and current database of market capitalization of public companies.
- Specify, develop and maintain historical and current database of Insider Transactions, pursuant to SEC Forms 3, 4 and 5.
- Set standards for acquisition and deployment of non-dollar denominated data within application, with emphasis on currency conversion.
- Developed proprietary analysis of back-dated stock options.

Custom Financial Analysis:

- Lead data design to support customer custom financial analysis.
- Manage and develop custom data research projects for customers.
- Manage and participate in development of software library to support custom financial analysis.

Database Administration and Support:

- Provide operations and backup support in all environments, including production.
- Work closely with Oracle DBA on physical data modeling and query optimization.
- Manage developers in Philippines in support of data design and loading.

CNA FINANCIAL CORPORATION, New York, NY

April 1998 -June 2002

Vice President, CNA Guaranty

Lead CNA's entrance into financial guaranty business, as member of founding management team. Developed and implemented business strategy and plans of operation for Guaranty. Created financial guaranty business on a single A rated platform, exceeding revenue and profit projections. Built financial guaranty capital model to fund and measure profitability of Guaranty. Transaction activities encompassed origination, structuring, underwriting and risk modeling, due diligence, and documentation.

SWISS REINSURANCE AMERICA, New York, NY

1997 - 1998

Managing Director, Business Ventures Unit

Business Ventures Unit's objective is the development of financial structures which blend reinsurance with equity or convertible investments in the client ceding company. Developed surplus note structure to blend reinsurance and equity investment in client companies. Developed analytical models to measure credit exposure to Alternative Risk Transfer Division Clients, thereby reducing credit exposure for Swiss Re. Served as interim Chief Credit Officer for division.

CAPITAL RISK STRATEGIES (CRS), New York, NY

1995 - 1997

Principal

A risk management advisory firm, whose business was developing financial instruments, composed of Capital Markets, Banking and Insurance elements. Achievements included \$4 billion excess products liability facility for pharmaceutical industry and regulatory capital arbitrage for banking and insurance industry.

MUNICIPAL BOND INVESTORS ASSURANCE CORPORATION (MBIA), Armonk, NY

1991 - 1995

Vice President - Manager Financial Institution Enhancements

Managed the marketing and sales of MBIA's Assurety product. Product responsibilities included bank surety bond product line, telemarketing channel for small bank surety bond and swap collateral surety

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bond.

- Developed viable sales proposition for the Assurety product, positioning as commercial bank treasury management tool, resulting in successful re-launch of this business, producing revenues of approximately \$7 million with a staff of 3 professionals.
- Introduced material usage of reinsurance to deliver monoline financial guaranty insurance, resulting in significant increase in market share.

SUMMARY OF PRIOR EXPERIENCE

AMERICAN INTERNATIONAL GROUP, Inc., New York, NY

Began career in AIG actuarial department as a research economist. Studied materials for Parts 5 and 6 of CAS exams, rate making and loss reserving.

Director, Investor Relations, First person ever to hold this position. Assisted Wall Street analysts and financial press in analyzing and understanding AIG statutory and GAAP financial statements and reported earnings. Worked closely with AIG Chairman and Chief Financial Officer.

Fixed Income Portfolio Manager, Lead AIG into the businesses of leveraged lease finance of commercial transportation equipment, tax oriented equity investments and sale/leaseback advisory work. Advised investment accounting staff and tax department on accounting treatment for alternative investments. Developed innovative leveraged preferred stock program at AIG that made effective use of life insurance company subsidiary's unconsolidated tax return.

OTHER PRIOR EXPERIENCE:

Investment Marketing Manager, Generated senior and mezzanine lending opportunities, with particular focus on leveraged acquisition financings.

Vice President, Director, Private Placements, Originated and consummated institutional private lending. Focused most heavily on high yield loans with equity upside.

D

THOMAS J. VETTER

158 East Rocks Road
Norwalk, CT 06851
(203) 247-1427
tom@keoghvetterlaw.com

Attorney with 38 years of experience specializing in Real Estate Law, Probate Law and Litigation.

PROFESSIONAL EXPERIENCE

Keogh, Burkhart & Vetter, Attorneys at Law, Norwalk, Connecticut

Senior Partner, 1979 – Present

Admitted to Connecticut Bar and U.S. District Court, District of Connecticut, 1979

Author: "Liability of the Water Purveyor", Journal of New England Waterworks Association, Vol. 105, No.4, December, 1991.

EDUCATION

Nasson College, Springvale, Maine
Bachelor of Arts, 1976, Cum Laude

Western New England College, Springfield, Massachusetts
Juris Doctor, 1979

CIVIC INVOLVEMENT

Member, Board of Education, 1992-2008 (Chair, two terms)
Commissioner, First Taxing District, City of Norwalk, 1985-1991 (Chair 1989-1991)

HOBBIES

Golf, reading, fishing

5/09

R

John C. Romano
179 B. East Rocks Road
Norwalk, Ct. 06851
203-856-1111

1977 - present. Chairman/CEO All American Custom Pools & Spas
225 Main Street Norwalk, Ct.

Builder of high end swimming pools both residential & Commercial, also service, maintenance, and renovation of same

Past chairman APSP (Association of pool & spa professionals) Alexandria, Va.

Past President NESPA (Northeast Spa & pool association) Still on B.O.D.

Past President Conspa (Ct. spa & pool Assoc.) still on B.O.D.

Board member NPC (National Plasterers Assoc.)

Developer, builder, property owner thruout greater Norwalk area.

Other active business's:

RMV investments, locally owned hedge fund

Romano Realty LLC

Civic

Member Norwalk Harbor commission (filled vacated term) looking to renew.

Member Mayors water quality committee

Member Norwalk son's of Italy

Member St. Ann's club Norwalk

Past board member & Volunteer Norwalk Seaport association

Active participant in placing flags at veteran's grave sites 6 years in a row and a contributor as well to this endeavor

Member Norwalk RTC Member District D

I have very much enjoyed working with the other members of the Harbor Commission. They are a fine group of dedicated Norwalk people who have worked diligently and continue to work towards the benefit of Norwalk's residents and business's. Undertaking the dredging projects and the over sight of reviewing projects along Norwalk's coastline.

My being on the commission has brought to it a builders perspective as well as the sensibilities that development requires to have a water safe/ sound safe/ user friendly project for the betterment of the community.

John C. Romano
179 East Rocks Road
Norwalk CT 06851

OFFICE OF THE MAYOR AND CITY CLERK
RECEIVED

MAR 01 2006

PER _____ AM
PM

The Honorable Richard Moccia
Mayor City of Norwalk

Dear Dick,

The following is my resume background, and personal information, including my willingness to serve for the Harbor commission.

I am, John C. Romano, and I reside at 179 East Rocks Road, Norwalk, CT 06851. I have been a resident of Norwalk since 1952. I was born 7/31/48 in Brooklyn. I attended local schools, including, Roger Ludlow, Marvin, Broad River, Ponus Ridge and Central Catholic, and attended 2 years of Norwalk, Community and U-Conn. pursuing business related courses.

Businesses owned:

All American Custom Pools & Spas, Inc. has been in business since 1977. It is a full line pool construction company. We do work in Fairfield County, Westchester County, and the Manhattan area. Building and maintaining, high line residential and commercial swimming pools and spas.

The Car Store of Norwalk, and was voted the best used-car dealership in Fairfield for 3 straight years. I was a partner in a North East Modular Homes for 4 years and one of the founders of Norwalk Bank.

Romano Realty, LLC.

Romano & Vona Realty and Development, owners of many Norwalk properties.

Re-Max Above & Beyond, 72 East Avenue, Norwalk, Ct. a full service Real Estate Brokerage firm.

RMV Investments, 225 Main Street, Norwalk, CT, a hedge fund that specializes in stock market investments.

Civic involvement past and present:

Former member of B.O.D. Norwalk Seaport Association.

Former B.O.D. Better Business Bureau (10 years).

Member Norwalk Chamber of Commerce.

Member Norwalk Republican Town Committee.

Member Norwalk Sons of Italy.

Member Norwalk Master Builders.

Member St. Ann's Club in Norwalk.

Organizations Business Related:

Past President Connecticut Spa and Pool Association (CONSPA) for 3 years and currently a board member since 1979.

Past President North East Spa and Pool Association (NESPA) and currently a board member since 1982.

Past Chairman of the Board of the Association of Pool and Spa Professionals (APSP). Board member since 1994. Currently have 3 years left on present term.

Certifications:

Certified Spa Professional, (C.S.P.), Certified Builder Professional (C.B.P.), Certified Pool Operator, (C.P.O.). All the for-mentioned are pool industry related certifications. I am also a certified teacher, and one of the authors of the Swimming Pool Industries Builders Manual.

I have been married to my wife Kris for 35 ½ years.

We have 3 sons, Roberto 34 years old. He is a member of the South Norwalk Boat Club and serves on the board of North East Spa and Pool Association and on the board of the CT. Spa and Pool Association. He is employed by the family business.

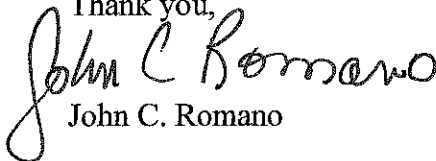
John Jr. is 32 years old and is employed by the family business.

Michael is 24 years old, and is a student, with a BA from Fairfield University pursuing a career in Psychology.

My love and infinity for the Norwalk harbor started as a young man, whose family very much liked to avail themselves of the resources that the sound brought to us all as Norwalk Citizens. We loved clamming and fishing and the use of the sound in boating and water recreation. My family and I have been boaters since the early 80's, having graduated from humble beginnings with an 18' ski boat to a 32', then 40'. I have just recently donated our 50' Sea Ray to the Nautical Sciences Foundation for the study of marine life. We will continue with a new boat purchase in the near future.

You have briefed me on the responsibilities of this position and I feel that my business background would lend to the overall make up of the Commission.

Thank you,

Handwritten signature of John C. Romano in black ink.

John C. Romano



CITY OF NORWALK, DEPARTMENT OF FINANCE
Office of the Director

P: 203-854-7870 / F: 203-854-7848

125 East Avenue, PO BOX 5125
Norwalk, CT 06856-5125

MEMORANDUM

DATE: March 28, 2017

TO: Harry Rilling, Mayor
The Members of the Board of Estimate & Taxation
The Members of the Planning Commission
The Members of the Common Council

FROM: Robert Barron, Director of Finance 

RE: Resolution Request: Department of Public Works Special Capital Appropriation-
West Rocks Middle School- Window & Doors Replacement Project

The City of Norwalk's Department of Public Works is requesting a special capital appropriation in the amount of \$277,000 for the West Rocks Middle School-Windows & Doors Replacement Project. This project is currently funded in project 0916-5010-5777-C0566 (\$75,000) and project 0917-5010-5777-C0566 (\$1,025,000) for a combined approved capital budget of \$1,100,000. The \$277,000 special appropriation request is in order to take advantage of a potential \$277,000 state reimbursement.

As the project team undertook their review, they divide the project into two phases. Phase I will be completed during the summer of 2017 and Phase II during the summer of 2018. In late February, the city received state approval to go out for bids for Phase I and the estimated cost is now approximately \$1,377,000. As part of the state approval process, the state is considering a projected reimbursement to the city of \$277,000. The details of the project are outlined in the attached memo.

I am recommending approval of the \$277,000 special appropriation request in order for the city to advance the state reimbursement share and for the execution of the various construction contracts. The source of revenue for the \$277,000 will be state grants and therefore no bonding authorization is required.

ACTION REQUESTED:

1. RESOLUTION: Approve a special capital appropriation in the amount of \$277,000 to increase the appropriation to fund West Rocks Middle School- Windows & Doors Replacement Project into account #0917-5010-5777-C0566.



CITY OF NORWALK
Office of the Mayor

P: 203-854-7701 / F: 203-854-7939
125 East Avenue, PO BOX 5125
Norwalk, CT 06856-5125

MEMORANDUM

DATE: March 28, 2017

TO: The Members of the Board of Estimate & Taxation
The Members of the Planning Commission
The Members of the Common Council

FROM: Harry Rilling, Mayor 

RE: Resolution Request: Department of Public Works Special Capital Appropriation-
West Rocks Middle School- Window & Doors Replacement Project

Attached is the City of Norwalk's Department of Public Works special capital appropriation request in the amount of \$277,000 in order for the city to advance funds that will be later reimbursed by the state and in order to execute various construction contracts. The source of revenue for the \$277,000 will be state grants and therefore no bonding authorization is required. The funds will be allocated to project #0917-5010-5777-C0566

The Director of Finance and Department of Public Works have provided additional information regarding this project in the attached documents.

ACTION REQUESTED:

1. RESOLUTION: Approve a special capital appropriation in the amount of \$277,000 to increase the appropriation to fund West Rocks Middle School- Windows & Doors Replacement Project into account #0917-5010-5777-C0566.



DEPARTMENT OF PUBLIC WORKS

TO : BOB BARRON, FINANCE DIRECTOR
FROM: ALAN LO, BUILDINGS AND FACILITIES MANAGER *AL*
RE : WEST ROCKS MIDDLE SCHOOL –
WINDOW REPLACEMENT PROJECT
DATE: MARCH 13, 2017

The City of Norwalk, in conjunction with Norwalk Public Schools, is proceeding with the implementation of the West Rocks Middle School Windows and Doors Replacement Project. The existing exterior windows and doors are original to the building which was constructed in 1956. The windows have single pane glass. These windows are in extremely poor condition which pose a risk of falling out. In the recently completed facilities study, the consultants identified the replacement of these windows to be a high priority item. As part of the City's Capital Budget program, the amount of \$1,100,000 has been allocated for this project.

With the completion of the window design, hazardous material testing and cost estimates, the total project is projected to be \$3,100,000. Upon evaluation of the entire scope of the project and the required remediation, the project team (which includes West Rocks School Building Advisory Committee) decided to divide the project into two phases: Phase I - to be completed in summer of 2017 and Phase II in the summer of 2018 (subject to the availability of additional funds). In late February 2017, the City received State approval to go out for bids for Phase I. The estimated cost for Phase I is approximately \$1,377,000.

As part of the State approval process, the State is considering approximately 2/3 of the project to be eligible for reimbursement for a total projected reimbursement amount of approximately \$277,000. It is important to note that the actual reimbursement amount will not be determined until after the project has been completed and a State audit has been issued. Based on recent experience, the process has been inconsistent.

At this time, a **Special Capital Appropriation in the amount of \$277,000** is required in order for the City to advance the State reimbursement share necessary for the execution of construction contracts.

Thank you for your consideration of this matter.

cc: Mayor Rilling
Councilman Tom Livingston, Chairman, LU&BM Committee
Tom Hamilton, Finance Director, NPS

WEST ROCKS MIDDLE SCHOOL WINDOW & DOOR REPLACEMENT - NORWALK, CT

100% CONSTRUCTION DOCUMENTS

February 1, 2017

OPINION OF PROBABLE CONSTRUCTION COST

6,243 SQUARE FEET OF DOOR/WINDOW/INSUL. PANEL
600 SQUARE FEET OF GLASS BLOCK

BASE VALUES IN UNIT COST & TOTAL COLUMNS INCLUDE THE FOLLOWING MARKUPS:
MATERIAL COST = 10% LABOR COST = 11% EQUIPMENT COST = 10%

PHASE 1 of 2

State Project No. J 103-0244 EC

SECTION NUMBER	WORK CATEGORIES	UNIT	MATERIAL + LABOR UNIT COST	QTY.	ALLOWANCE	TOTAL \$	CT INELIGIBLE \$
	DIVISION ONE						
	GENERAL CONDITIONS				10.00%	\$101,299	\$31,934
	GC OVERHEAD & PROFIT				5.00%	\$50,650	\$15,667
	BONDS AND INSURANCE COSTS				2.00%	\$20,260	\$20,260
	DIVISION TWO						
02080	HAZMAT - DEMO WINDOW SYSTEMS	LS	\$185,000.00	1		\$185,000	\$0
02080	HAZMAT - DEMO DOOR & FRAME ASSEMBLIES	LS	\$5,800.00	1		\$5,800	\$0
02080	HAZMAT - REMOVE WINDOW CAULKING & ACM @ ORIGINAL BLDG.	LS	\$19,500.00	1		\$19,500	\$0
02080	HAZMAT - REMOVE WINDOW CAULKING & ACM @ SCIENCE WING	LS	\$6,700.00	1		\$6,700	\$0
02072	DEMO EXISTING GLASS BLOCK	SF	\$4.00	600		\$2,400	\$2,400
02072	REMOVE EXISTING BLINDS	SF	\$0.35	6,117		\$2,141	\$0
02072	REMOVE EXISTING RADIATOR COVERS	LF	\$3.00	800		\$2,400	\$0
02072	REMOVE EXISTING A/C UNITS & REINSTALL	EA	\$200.00	16		\$3,200	\$0
02072	REMOVE EXISTING WINDOW SILLS & JAMB TRIM	LF	\$5.00	1,000		\$5,000	\$0
02072	40 C.Y. DUMPSTERS (NON HAZMAT WASTE)	EA	\$900.00	3		\$2,700	\$0
	DIVISION FOUR						
04100	MASONRY REPAIR & ALTERATIONS FOR STEEL PLATE	LS	\$10,000.00	1		\$10,000	\$0
	DIVISION FIVE						
05000	STEEL / METAL FRAMING	LS	\$3,500.00	1		\$3,500	\$0
05000	STEEL PLATE SUPPORT FOR CURTAIN WALL	LF	\$35.00	282		\$8,120	\$0
05000	UNISTRUT SUPPORT ASSEMBLY FOR 2ND FLOOR RADIATORS	LF	\$282.00	282		\$67,744	\$0
05000	STEEL RADIATOR ENCLOSURE FOR 2ND FLOOR RADIATORS	LF	\$189.00	282		\$30,856	\$0
	DIVISION SIX						
06100	ROUGH CARPENTRY - WOOD NAILERS	LS	\$2,000.00	1		\$2,000	\$0
06200	WOOD WINDOW JAMB TRIM AT DEMISING WALLS	LF	\$6.00	720		\$4,320	\$0
06200	INTERIOR CAST PLASTIC/SOLID SURFACE WINDOW SILLS	LS	\$25,000.00	1		\$25,000	\$0
	DIVISION SEVEN						
07900	JOINT SEALANTS, INSIDE AND OUT	LS	\$10,000.00	1		\$10,000	\$0
07900	COMPOSITE METAL WALL PANELS (AT AREAS OF HAZMAT PANEL REMOVAL)	SF	\$31.00	261		\$8,091	\$0
	DIVISION EIGHT						
08510	EXTERIOR ALUMINUM STOREFRONT/GLAZING 451UT (SCI WING)	SF	\$95.00	228		\$7,805	\$0
08510	EXTERIOR ALUMINUM OPERABLE WIN/GLAZING STFT 8225TL (SCI WING)	SF	\$45.00	128		\$5,760	\$0
08510	WINDOW LABOR - STOREFRONT (SCI WING)	SF	\$80.00	351		\$28,080	\$28,080
08510	EXTERIOR ALUMINUM STOREFRONT/GLAZING 451UT	SF	\$95.00	307		\$10,745	\$0
08510	EXTERIOR ALUMINUM OPERABLE WIN/GLAZING STFT 8225TL	SF	\$45.00	100		\$4,500	\$0
08510	WINDOW LABOR - STOREFRONT	SF	\$40.00	407		\$16,280	\$16,280
08510	EXTERIOR ALUMINUM CURTAIN WALL 1600 SYSTEM 1	SF	\$60.00	3,578		\$214,350	\$0
08510	EXTERIOR ALUMINUM CURTAIN WALL OPERABLE WIN 8225TL	SF	\$45.00	1,029		\$46,283	\$0
08510	WINDOW LABOR - CURTAIN WALL	SF	\$52.50	4,801		\$241,558	\$241,558
08510	EXTERIOR ALUMINUM SINGLE DOORS (NOT LOCATED WITHIN WINDOW SYSTEM)	EA	\$1,750.00	4		\$7,000	\$7,000
08510	EXTERIOR MESH SCREENS (MATERIAL COST ONLY - LABOR INCLUDED ABOVE)	SF	\$15.00	1,257		\$18,848	\$0
08510	EXTERIOR FRP INSULATED DOOR & FRAME ASSEMBLY (WITHIN WINDOW SYSTEM)	EA	\$1,850.00	2		\$3,700	\$0
08510	DOOR HARDWARE - FRP DOORS	EA	\$1,000.00	2		\$2,000	\$0
08510	DOOR HARDWARE - ALUMINUM DOORS	EA	\$1,000.00	4		\$4,000	\$4,000
08510	TRANSLUCENT PANELS (KALWALL) AT GYM	SF	\$25.00	600		\$15,000	\$0
08510	TRANSLUCENT PANEL LABOR	SF	\$25.00	600		\$15,000	\$15,000
	DIVISION NINE						
09900	REPAIR, PATCH & PAINT - EXIST. WALLS AT WINDOW HEAD, SILL, JAMB	LS	\$5,000.00	1		\$5,000	\$0
09900	PAINT METAL RADIATOR COVERS	LS	\$5,000.00	1		\$5,000	\$0
09900	FLOOR TILE PATCHING & REPAIR ADJACENT TO WINDOW & DOORS	LS	\$2,000.00	1		\$2,000	\$0
	DIVISION TWELVE						
12500	REINSTALL EXISTING ROLLER WINDOW SHADES	SF	\$1.00	6,117		\$6,117	\$0

\$173.20 /SF

PHASE 1 SUBTOTAL \$1,185,200 \$314,913



SILVERPOINT LLC ASSOCIATES
INCORPORATED
3100 Whitney Avenue, Fairfield, CT 06424
Tel: 203 231-7887 Fax: 203 231-8147
www.silverpointllc.com

CT Ineligible OH/Profit, General Conditions & A/E Fees Prorated at 31%

Owner Contingency	5.00%	\$59,260	\$59,260
PHASE 1 CONSTRUCTION TOTAL =		\$1,244,460	\$414,087
A/E FEES =		\$79,927	\$22,867
State Education Fee (\$.25/\$1000)		\$324	\$324
Permit Fees (1.6%)		\$19,911	\$19,911
PHASE 1 GRAND TOTAL		\$1,338,622	\$483,936
PHASE 2 GRAND TOTAL		\$1,813,155	
Project Grand Total:		\$3,151,777	



CITY OF NORWALK
Board of Estimate & Taxation
P: 203-854-7743 / F: 203-854-7848
125 East Avenue, PO BOX 5125
Norwalk, CT 06856-5125

MEMORANDUM

DATE: April 3, 2017

TO: John Ignierl, Common Council President
Members of the Common Council

FROM: Gregory D. Burnett, Chairman Board of Estimate & Taxation 

RE: Tentative Approved FY 2017-18 Operating Budget

Attached for your information is a summary of the FY 2017-18 tentative approved operating budget adopted by the Board of Estimate and Taxation (BET) on April 3, 2017, along with the associated mill rates by taxing district.

The BET requests that the Common Council increase the FY 2017-18 operating budget cap to **\$338,667,747**. The tentative operating budget was set at \$357,909,487 and includes an estimated payment to the Teachers Retirement System (TRS) of \$9,215,371 as proposed by the Governor in his February 8, 2017, biennial budget. The Governor also proposed an incremental offsetting revenue by allowing municipalities to tax its hospitals which have historically been tax exempt. For this reason, this increase in operating budget cap has not increased the tax increases presented to the public in the BET's public hearing on March 22, 2017, and shown below.

The tentative budget has produced the following changes in the annual real estate tax bills for the median assessed valued single family home in each taxing district:

○ 1 st Taxing District	Increase of	\$ 97.00	or	1.75%
○ 2 nd Taxing District	Increase of	\$ 85.96	or	1.75%
○ 3 rd Taxing District	Increase of	\$ 106.74	or	1.75%
○ 4 th Taxing District	Increase of	\$ 111.03	or	1.74%
○ 5 th Taxing District	Increase of	\$ 150.78	or	1.74%
○ 6 th Taxing District	Increase of	\$ 299.67	or	1.93%

Without the payment to the TRS the tentative budget is \$11,369,975 or 3.4% over the current FY 2016-17 adopted budget and total tax levy increases by 2.9% which is a 1.1% increase in the grand list and a 1.8% increase in mill rate.

For purposes of calculating the operating budget cap, we exclude intergovernmental revenues of \$19,241,740 which yields a net appropriation of \$338,667,747 for the Board of Estimate and Taxation's FY 2017-18 tentative operating budget. On February 28, 2017 the Common Council established an expenditure cap of \$329,967,112 for the upcoming FY 2017-18. The BET's net appropriation is \$8,700,635 more than the cap established by the Common Council. The increase requested is \$514,736 less than the payment to the TRS due to the BET reducing city expenditures by this amount under the original cap.

Under the City Charter, the Common Council may, at a regular or special meeting held not later than the third Tuesday in April (April 18, 2017), amend its budget cap by a 2/3rds affirmative vote of the entire membership of the Council. If the members of the Council want to consider amending the budget cap at a regularly scheduled meeting, your opportunity for doing so would be at the Common Council meeting on April 11, 2017.

The BET will approve the final FY 2017-18 operating budget for the City of Norwalk on Monday, May 1, 2017. I expect the approved budget to be very similar to the attached tentative budget except for any changes approved during the meeting that night which may include updated municipal revenues from the State of Connecticut, personnel and insurance projections.

cc: Harry Rilling, Mayor
The Members of the Board of Estimate and Taxation

The City of Norwalk Board of Estimate and Taxation
FY 2017-18 TENTATIVE APPROVED MILL RATES
 Rounded to Nearest xx.xxx Mills

FY 2016-17 APPROVED							
SERVICE DISTRICTS	AUTONOMOUS DISTRICTS						10th Motor Vehicle
	1st Downtown Norwalk	2nd South Norwalk	3rd East Norwalk	4th Sewered Main Area	5th No Garbage Main Area	6th Rowayton	
Fifth	21.631	21.631	21.631	21.631	21.631	21.631	28.907
Fire	3.105	3.105	3.105	3.105	3.105	3.105	
Fourth-Garbage	0.708	0.708	0.708	0.708			
Street Lighting				0.059	0.059		
Sixth - Rowayton						1.311	
APPROVED 2016-17	25.444	25.444	25.444	25.503	24.795	22.942	28.907
FY 2017-18 TENTATIVE APPROVED							
SERVICE DISTRICTS	AUTONOMOUS DISTRICTS						10th Motor Vehicle
	1st Downtown Norwalk	2nd South Norwalk	3rd East Norwalk	4th Sewered Main Area	5th No Garbage Main Area	6th Rowayton	
Fifth	22.081	22.081	22.081	22.081	22.081	22.081	29.500
Fire	3.088	3.088	3.088	3.088	3.088	3.088	
Fourth-Garbage	0.720	0.720	0.720	0.720			
Street Lighting				0.057	0.057		
Sixth - Rowayton						1.303	
TENTATIVE 2017-18	25.889	25.889	25.889	25.946	25.226	23.384	29.500
APPROVED 2016-17	25.444	25.444	25.444	25.503	24.795	22.942	28.907
% Increase Mill Rate	1.75%	1.75%	1.75%	1.74%	1.74%	1.93%	2.05%
Median Assessed Value	\$217,810	\$193,020	\$239,675	\$250,435	\$349,545	\$677,500	
FY 2017-18 Taxes	\$5,638.88	\$4,997.09	\$6,204.95	\$6,497.79	\$8,817.62	\$15,842.66	
FY 2016-17 Taxes	\$5,541.88	\$4,911.13	\$6,098.21	\$6,386.76	\$8,666.85	\$15,542.99	
Annual Increase Taxes	\$97.00	\$85.96	\$106.74	\$111.03	\$150.78	\$299.67	

Sotnik, Paul

VII. B

From: Kelly Lavoie [KLavoie@safetymarking.net]
Sent: Monday, March 27, 2017 9:40 AM
To: Sotnik, Paul
Cc: David Steffens
Subject: Re: Requested information
Attachments: 201701161039-CT approval letter re CON16 statement.pdf; Attorney Kee Letter- D263122.pdf

Good morning Paul,

David Steffens asked me to send you the letters that we received from CT DOT and NY DOT after they had both conducted their investigations and concluded that SMC was a responsible contractor. I have attached them for your review.

If you have any questions or need anything else please do not hesitate to reach out to me.

Regards,

Kelly Lavoie
Human Resources Manager/
EEO Officer

SAFETY MARKING, INC.
255 Hancock Ave.
Bridgeport, CT 06605
203.814.3416
203.814.3466 Direct Fax
klavoie@safetymarking.net
An Affirmative Action - Equal Opportunity Employer
Providing Equal Opportunities to Minorities/Females/Veterans/Individuals with Disabilities





Department of Transportation

ANDREW M. CUOMO
Governor

MATTHEW J. DRISCOLL
Commissioner

Cathy Calhoun
Chief of Staff

BY EMAIL and US MAIL

June 6, 2016

Mark Kelly, President
Safety Marking, Inc.
255 Hancock Avenue
Bridgeport, Connecticut 06605

Dear Mr. Kelly,

Safety Marking, Inc. ("Safety Marking") is the putative low bidder on New York State Department of Transportation (the "Department") Contract D263122, a 2016 Durable Pavement Marking Contract. The Department has a statutory responsibility to award contracts to the lowest responsible bidder as will best promote the public interest.

By letter of May 4, 2016, Safety Marking was called in to meet with the Department's Contract Review Unit (CRU) to discuss Safety Marking's status as a responsible contractor following a federal jury verdict awarding punitive and compensatory damages to two Safety Marking employees who sued Safety Marking and a number of the company's employees in the United States District Court for the District of Connecticut. In the lawsuit, Plaintiffs alleged that Safety Marking and the individual defendants created, tolerated, and ignored a racially hostile work environment. The Department was also concerned about the accuracy of the New York State Vendor Responsibility Questionnaire For-Profit Construction form (CCA-2) submitted by Safety Marking in January 2016, which does not disclose this lawsuit.

The Department asked Safety Marking to set forth its position on these issues, and to submit materials for consideration by a CRU panel prior to a May 18, 2016 CRU Meeting. Safety Marking's submissions included a May 12, 2016 letter from Safety Marking's attorney Joshua Hawks-Ladds, which, broadly speaking, stated that the trial suffered from erroneous decisions made by the judge and that the verdict was improper and would be overturned after post-verdict briefing or on appeal. The May 12 letter also noted that you, as President of Safety Marking, were exonerated. Additionally, the letter explained that after the verdict, Connecticut Department of Transportation officials reviewed Safety Marking's status, and deemed Safety Marking a responsible bidder eligible for award of state contracts.

The May 12 letter also asserted that you did not think the CCA-2 solicited information about the lawsuit. Furthermore, both the letter and attached affidavits state that Jack Matis, Safety Marking's Controller, filled out the CCA-2 and that he was unaware of the lawsuit. Additionally, the letter says that the lawsuit was disclosed to other governmental entities. Accompanying the May 12 letter were submissions including relevant Safety Marking's policies and procedures, training materials, an organization chart, a summary of employment data, submissions to The City of New York Department of Small Business Services disclosing the lawsuit, Plaintiffs' evaluations of fellow employees and Safety Marking, an overview of Safety Marking, and minutes from a post-verdict, company-wide meeting.

The CRU Meeting

You, Kelly Lavoie, Safety Marking's Human Resources Manager, and Mr. Hawks-Ladds attended the May 18, 2016 CRU Meeting. After introductions and an overview of the CRU meeting process, I summarized the Department's concerns regarding the lawsuit and the CCA-2 reporting. Mr. Hawks-Ladds discussed the lawsuit, and then you discussed the both the lawsuit and Safety Marking more generally. Ms. Lavoie gave some background on the process Safety Marking undertook to improve company policies regarding discrimination and harassment. Also discussed was the March 29, 2016 company-wide meeting held shortly after the verdict in the lawsuit, at which you addressed all Safety Marking employees and discussed the company's Anti-Harassment/Anti-Discrimination Policy and Complaint Procedures. The CRU panel and Safety Marking representatives engaged in a discussion of these issues. After the May 18 meeting, in response to a question from the Department, Mr. Hawks-Ladds confirmed that the Safety Marking Employee Handbook, 2015 version, copies of which were distributed at the CRU meeting, contained the Anti-Harassment/Anti-Discrimination Policy and Complaint Procedures referred to in the minutes of the March 29, 2016 company meeting.

Determination and Conditions

The Department has considered Safety Marking's submitted materials, presentation and responses at the CRU Meeting, and follow-up communications. The Department finds that Safety Marking is deemed to be the lowest responsible bidder on Contract D263122, subject to compliance with certain conditions. These conditions are as follows:

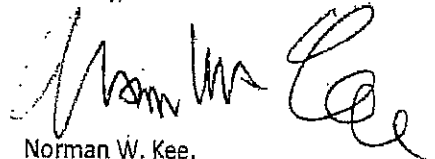
- (1) Safety Marking must revise and resubmit a CCA-2 setting forth the lawsuit and details of the jury verdict. The revised CCA-2 should be submitted no later than June 17, 2016.

(2) Safety Marking must insure that it fulfills Section 105-02 of the Department's Standard Specifications, which addresses the Character of Workers. Section 105-02 requires that work be done under the supervision of a reliable Superintendent, and that orders given by the Engineer will be followed by a foreperson in charge of work at issue. Safety Marking must designate supervisory staff whenever it works on a Department project, and must make that designation known to Department personnel.

The CRU finds that Safety Marking is a responsible contractor and may be awarded Contract D263122, subject to Safety Marking's compliance with the conditions set forth above and all other requirements of the Contract. The Contract award is made in express reliance on Safety Marking's promises and assertions, and its commitment to prevent discrimination and harassment at all times and in all respects. If Safety Marking performs according to its promises and assertions and fulfills the conditions set forth above, then it will continue to be the lowest responsible bidder as will best promote the public interest on Contract D263122, and will remain eligible for award on future Department contracts. Upon award of D263122, Safety Marking agrees to proceed with due diligence to commence work on the same.

Safety Marking understands and agrees that in the event of any future responsibility issue, the Department retains any and all rights that it would have under the terms of its contracts with Safety Marking.

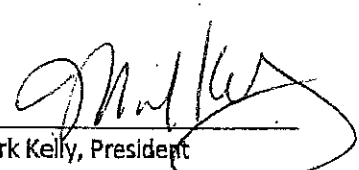
Sincerely,



Norman W. Kee,
Assistant Counsel

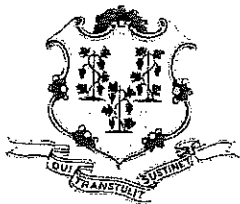
Agreed and Accepted:

Safety Marking, Inc.

By: 

Mark Kelly, President

cc: Joshua Hawks-Ladds, Esq.



**STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION**

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

Phone: 860-594-3128



June 16, 2016

Mark Kelly, President
Safety Marking, Inc.
460 Bostwick Avenue
Bridgeport, Connecticut 06605

Re: Contractor's Prequalification
Statement (CON-16)

Dear Mr. Kelly;

This is to notify you that your Firm's subject statement has been found to be satisfactory by this Department.

It will expire June 30, 2019

Your Maximum Capacity Rating is \$40,000,000.00

Your Construction Group Classifications are:

Group No. 16 Pavement Markings

A Proposal Request (Part "C") can be obtained via this link:
<http://www.ct.gov/dot/lib/dot/documents/dcontractdev/partc.xls>

No bidders that have mutual financial interests, or common ownership, directors, officers or principal shareholders (i.e., shareholders holding at least five percent [5%] of either the common or the preferred shares of the company's stock) may bid for the same Department contract. Such proscribed bidders shall include, but not be limited to, affiliates and subsidiaries of each other. If any non-bidding party has an ownership interest in more than one bidder that is bidding for a given contract, either directly or through the former's ownership interests in another company, no matter how high up or far removed in a vertical or horizontal chain of ownership that party might be from the bidders, the bids of those bidders shall not be accepted.

In addition, with respect to any given Department contract that is advertised for bidding, no bidder owned by, or in the chain of ownership of, a company which provides surety bonds may bid against a bidder for whom a bond has been or will be provided by that company for the given contract bidding. All bids proscribed by the terms of this paragraph will be rejected by the Commissioner.

Please be aware that the Department, prior to the awarding of any contract, may require further financial and other information from any applicant who becomes the low bidder for that contract.

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

Sincerely,

Gregory D. Straka

Gregory D. Straka
Contracts Manager

Division of Contracts Administration



DEPARTMENT OF PUBLIC WORKS

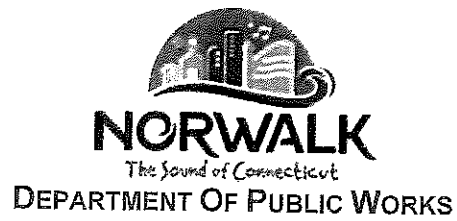
BID SHEET

PROJECT: PM2017-1

PAVEMENT MANAGEMENT PROGRAM

DATE: THURSDAY, FEBRUARY 23, 2017 2:00 P.M.

BIDDER	BID AMOUNT	BID BOND
Deering Construction, Inc. 20 Sheehan Avenue Norwalk, CT 06854	\$ 3,538,182.00	%15 Travelers Insurance
FGB Construction Company 158 Bouton Street Norwalk, CT 06854	\$ 3,742,507.00	%15 The Hartford Bond Claim Department
The Grasso Companies, LLC 314 Wilson Avenue Norwalk, CT 06854	\$ 3,410,044.00 Apparent Low Bidder	%15 Lexon Insurance
Laydon Industries, LLC 51 Longhini Lane New Haven, CT 06519	\$ 3,836,940.00	%15 Travelers Insurance
Waters Construction Co., Inc. 300 Bostwick Avenue Bridgeport, CT 06605	\$ 4,413,668.50	%15 AIA



Bid Sheet

Project: BR2017-1 Substructure Repairs to the Glover Avenue Bridge
Over the Norwalk River

Bid Date: Wednesday, March 22, 2017

Bidder **Bid Amount** **Bid Bond**

L. Holzner Electric Company 596 John Street Bridgeport, CT 06604	\$243,400.00	15% Fidelity & Deposit Company of Maryland

Project Number: BR2017-1

Project Name: SUBSTRUCTURE REPAIRS TO THE GLOVER AVENUE BRIDGE OVER THE NORWALK RIVER

Item		Apparent Low Bidder			Second Bidder			Third Bidder			Engineer's Estimate	
Number	Description	Quantity	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Amount
0210300 A	OIL ABSORBENT BOOM	100.00	LF	\$25.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0601954 A	EPOXY INJECTION CRACK REPAIR	20.00	LF	\$500.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0609001 A	REPOINTED MASONRY	75.00	SY	\$1,638.66	\$122,899.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0703012 A	MODIFIED RIPRAP	20.00	CY	\$1,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0970006 A	TRAFFIC PERSON (MUNICIPAL POLICE OFFICER)	1.00	ALLOW	\$66,000.00	\$66,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0971001 A	MAINTENANCE AND PROTECTION OF TRAFFIC	1.00	LS	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0975002 A	MOBILIZATION	1.00	LS	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					\$243,399.50		\$0.00		\$0.00		\$0.00	\$0.00

Apparent Low Bidder = L. Holzner Electric Co.

Second Bidder = N/A

Third Bidder = N/A



BID SHEET

PROJECT: PM 2017-2 BITUMINOUS CONCRETE PERMANENT PAVEMENT REPAIRS

DATE: THURSDAY, MARCH 30, 2017 2:00PM

BIDDER	BID AMOUNT	BID BOND
Deering Construction Inc. 20 Sheehan Avenue Norwalk, CT 06902	309,770.00	Travelers 15%
Laydon Industries LLC 51 Longhini Lane New Haven, CT 06519	327,007.50	Travelers 15%



CITY OF NORWALK
Jessica C. Paladino
Waste Programs Manager
jpaladino@norwalkct.org
P: 203-854-3215 / F: 203-854-3224
15 South Smith Street
Norwalk, CT 06855

MEMORANDUM

TO: Bruce Chimento, Director of Public Works

FROM: Jessica C. Paladino, Waste Programs Manager

CC: Chris Torre, Highway Superintendent
Ralph Kolb, Supervisory Environmental Engineer

DATE: March 30, 2017

RE: RFP 3727 – Transportation & Disposal of Street Sweepings/Catch Basin Grit, Excavated Material and Broken Structural Concrete

The City of Norwalk has solicited unit prices to transport and dispose street sweepings/ catch basin grit, excavated material, and broken structural concrete through Request for Proposal (RFP) 3727.

The current contract the Department of Public Works has for the transportation and disposal of street sweeping/catch basin grit, excavated material, and broken structural concrete is with DW Transport.

The City received only one bid for this RFP from DW Transport & Leasing, Inc. ('DW Transport') on March 20, 2017.

We therefore recommend this contract be awarded to DW Transport & Leasing, Inc.

March 20, 2017

NORWALK PURCHASING DEPARTMENT
RESPONSE SUMMARY - PROJECT #3727
Transportation & Disposal of Street Sweepings/Catch Basin Grit,
Excavated Material and Broken Structural Concrete

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

	DW Transport & Leasing Inc.
--	--

**RFP 3727 - Transportation & Disposal of Street Sweeping/ Catch Basin Grit,
Excavated Material, and Broken Structural Concrete**

DW Transport & Leasing, Inc.

Material	FY 17-18	FY 18-19	FY 19-20	FY 20-21	FY 21-22
Street Sweeping/ Catch Basin Grit	\$51.08	\$52.10	\$53.14	\$58.14	\$59.88
Excavated Material	\$19.24	\$19.62	\$20.02	\$21.02	\$21.65
Broken Structural Concrete	\$19.24	\$19.62	\$20.02	\$21.02	\$21.65



CITY OF NORWALK
Jessica C. Paladino
Waste Programs Manager
jpaladino@norwalkct.org
P: 203-854-3215 / F: 203-854-3224
15 South Smith Street
Norwalk, CT 06855

MEMORANDUM

TO: Bruce Chimento, Director of Public Works

FROM: Jessica C. Paladino, Waste Programs Manager

CC: Chris Torre, Highway Superintendent
Ralph Kolb, Supervisory Environmental Engineer

DATE: March 30, 2017

RE: RFP 3719 – Transportation & Disposal of Yard Waste Materials

The City of Norwalk has solicited unit prices to transport and dispose brush, leaves, logs, stumps, and woodchips through Request for Proposal (RFP) 3719 – Transportation & Disposal of Yard Waste Materials.

The City received four bids for this RFP on March 20, 2017. The list of bidders and their unit pricing is attached in the Response Summary. As shown on the attached, the low bidder is DW Transport & Leasing, Inc. ('DW Transport').

We therefore recommend this contract be awarded to DW Transport & Leasing, Inc.

March 20, 2017

NORWALK PURCHASING DEPARTMENT

RESPONSE SUMMARY - PROJECT #3719

Transportation & Disposal of Yard Waste Materials

Thank you for your response to our Request for Proposals. The following is a summary of the responses received.

	HI Stone & Stone Inc	DW Transport & Leasing Inc	Harvest New England LLC	Royal Environmental LLC
Unit pricing (Cost Per Ton) - \$				
FY 2017-2018				
Proposed fee, per ton - brush	\$28.50	\$23.78	\$48.00	\$42.50
Proposed fee, per ton - leaves	\$28.50	\$20.04	\$39.50	\$37.25
Proposed fee, per ton – logs & stumps	\$28.50	\$20.04	\$54.00	\$46.50
Proposed fee, per ton - woodchips	\$24.00	\$18.00	\$27.00	\$42.50
FY 2018-2019				
Proposed fee, per ton - brush	\$29.21	\$24.49	\$46.00	\$42.50
Proposed fee, per ton - leaves	\$29.21	\$20.64	\$40.50	\$37.25
Proposed fee, per ton – logs & stumps	\$29.21	\$20.64	\$55.00	\$46.50
Proposed fee, per ton - woodchips	\$24.60	\$18.54	\$28.00	\$42.50
FY 2019-2020				
Proposed fee, per ton - brush	\$29.94	\$25.22	\$47.00	\$42.50
Proposed fee, per ton - leaves	\$29.94	\$21.26	\$41.50	\$37.25
Proposed fee, per ton – logs & stumps	\$29.94	\$21.26	\$56.00	\$46.50
Proposed fee, per ton - woodchips	\$25.22	\$19.00	\$29.00	\$42.50

	HI Stone & Stone Inc	DW Transport & Leasing Inc	Harvest New England LLC	Royal Environmental LLC
Unit pricing (Cost Per Ton) - \$				
FY 2020-2021				
Proposed fee, per ton - brush	\$30.69	\$30.22	\$47.00	\$45.00
Proposed fee, per ton - leaves	\$30.69	\$26.26	\$41.50	\$40.00
Proposed fee, per ton – logs & stumps	\$30.69	\$26.26	\$56.00	\$48.00
Proposed fee, per ton - woodchips	\$25.85	\$24.10	\$29.00	\$45.00
FY 2021-2022				
Proposed fee, per ton - brush	\$31.46	\$31.13	\$47.00	\$45.00
Proposed fee, per ton - leaves	\$31.46	\$27.05	\$41.50	\$40.00
Proposed fee, per ton – logs & stumps	\$31.46	\$27.05	\$56.00	\$48.00
Proposed fee, per ton - woodchips	\$26.50	\$24.83	\$29.00	\$45.00



**CITY OF NORWALK
Conservation Office**

www.norwalkct.org

P: 203-854-7744 / F: 203-854-7962

Norwalk City Hall
Room 215

125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

MEMORANDUM

TO: Members of the Public Works Committee

CC: Monique Cipriano, Public Works Dept. Executive Secretary

FROM: Alexis Cherichetti, Senior Environmental Officer 

RE: **Public Works Committee Agenda Item – April 4, 2017 meeting
Design & Construction Engineering Consultant for Removal of Flock
Process Dam Project**

DATE: March 29, 2017

The Flock Process Dam is an obsolete dam that impounds a portion of the Norwalk River. The dam is located just south of the Merritt Parkway.

The Flock Process Dam is a mill dam, and like most of the mill dams throughout New England, it was installed nearly two centuries ago when 'mill acts' were passed to encourage development of dams and impoundments needed to support the milling industry. However, long after alternative power sources were developed and the mills were closed, the dams remain. Obsolete dams cause physical, thermal and chemical changes to the river and negatively impact water quality.

The Flock Process Dam Removal Project is a state and federally funded project to remove the first and largest dam on the Norwalk River. The CT Department of Energy & Environmental Protection (CT DEEP) and the US Fish & Wildlife Service (US FWS) have recognized the removal of the dam as an environmental priority and have granted the City more than \$1.3M in funds to oversee the removal of the dam. Both sources of substantial funding will expire in 2017.

Following a competitive bid, URS Corporation AES (since acquired by AECOM in 2014) was awarded the contract with the City to perform engineering, design and permitting for the removal of the dam in late 2012. URS/AECOM remained under contract until May 2015 while working out the complex design issues and getting all permits needed for the removal.

Due to the excessively limited physical access to the dam, the narrow confines of the dam property, the amount of developed (and potentially damaged) infrastructure

surrounding the dam, the requirement of a return of fish passage, and the complicated natural river channel configuration, the dam removal design by URS/AECOM is quite complex.

The implementation of the dam removal is scheduled for this coming summer. I seek to again retain AECOM to provide final design alterations, bidding phase services, construction engineering services, and construction inspection services. It is essential for project success that their design staff be present and involved during the contractor bidding process and at the site during implementation.

As previously noted, all work related to the removal of the dam is funded by state or federal funds; no City funds are involved with this project.

At this time, I would request the Public Works Committee's recommendation on the following and refer to action to the Common Council for final approval:

Authorize the Mayor, Harry W. Rilling, to execute a sole source Agreement with AECOM for Bidding Phase Services, Construction Management Engineering Services, and Construction Inspection Services pertaining to the Flock Process Dam Removal Project for a sum not to exceed \$170,000.00

Account No.: 35 3370 5258 (CT DEEP grant funds)

Cherichetti, Alexis

From: Cherichetti, Alexis
Sent: Friday, March 31, 2017 8:42 AM
To: Luce, Benjamin
Subject: AECOM - Flock Dam Removal Project

Good morning Ben,

As we discussed, you indicated my justification for the sole source retention of AECOM to continue its work related to the removal of the Flock Process Dam was sufficient and would be approved by you. Momentarily I am sending a memorandum to the Public Works Committee of the Common Council to place my requested authorization for a new agreement with AECOM to be placed on their April 4, 2017 meeting agenda. Would you be able to send me your written okay prior to the April 4th meeting?

Thanks,
Alexis

Alexis Cherichetti | Senior Environmental Officer | City of Norwalk

125 East Avenue, PO Box 5125, Norwalk, CT 06856-5125 | phone: 203 854 7744 | fax: 203 854 7962



Cherichetti, Alexis

From: Setzko, Dennis [dennis.setzko@aecom.com]
Sent: Friday, March 31, 2017 8:20 AM
To: Cherichetti, Alexis
Subject: Flock Dam

Alexis. A safe NTE budget for design modifications, bid phase and construction services is \$170,000. We are still working out the details.

Dennis Setzko, P.E.
Associate Vice President, Water
D +1-860-263-5858
M +1-860-805-3077
dennis.setzko@aecom.com

AECOM
500 Enterprise Drive
Suite 1A
Rocky Hill, CT 06067, USA
T +1-860-263-5800
aecom.com

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ADMIRED
COMPANIES



500 Enterprise Drive, Suite 1A
Rocky Hill, CT 06067
www.aecom.com

860 263 5800 tel
860 263 5777 fax

APPENDIX A

May 3, 2016

Mrs. Alexis Cherichetti
City of Norwalk
Conservation office
125 East Avenue
P.O. Box 5125
Norwalk, CT 06856

Re: Flock Process Dam Removal
Construction Phase

Dear Ms. Cherichetti:

URS Corporation has joined the AECOM family of companies on October 17, 2014. AECOM (which contracts as AECOM Technical Services, Inc. in the US) now has nearly 100,000 employees including architects, engineers, designers, planners, scientists and management and construction services professionals serving clients in more than 150 countries around the world.

In response to your request, AECOM Technical Services Inc. is pleased to submit this proposal to provide construction phase Professional Engineering services for the above referenced project.

Scope of Work:

1.0 Bid Phase Services

1. Upon receipt of approval from the Owner of Bid Documents, AECOM will assist in soliciting competitive construction bids. AECOM will attend the project pre-bid meeting to be scheduled by the Owner. AECOM will respond to RFIs (answer technical questions submitted by prospective contractors), and prepare an assumed one addenda during the bid phase. AECOM will evaluate bids and provide a recommendation of award after review of bids.

2.0 Basic Engineering Services During Construction

1. **Project Meetings:** Attend Preconstruction conference, seven twice-monthly progress meetings, and prepare and circulate copies of minutes thereof.
2. **Periodic Visits to Site:** AECOM Project Manager or his designee shall make periodic visits to the site at intervals appropriate to the various stages of construction in order to observe the progress and quality of the various aspects of Contractor(s)' work and oversee and provide supervision and direction to on-site inspection work as outlined in Section 3.0 below. Based on information obtained during such visits and on such observations, AECOM Project Manager or his representative shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents. Site visits will coincide with project meetings.

2016
(Bid Phase,
Construction Inspection
&
Construction
Engineering)
- does not include
design revisions



3. **Interpretations and Clarifications (RFI's).** AECOM shall issue necessary interpretations and clarifications to the Contract Documents (and in connection therewith, prepare work directive changes and change orders as required). Assume 20 RFI's will be required.
4. **Shop Drawings.** AECOM shall review and approve (or take other appropriate action) Shop Drawings, samples, test reports, calculations, working drawings, and other data which the Contractor is required to submit for conformance with the design concept of the Contract Documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto. It is assumed that 12 shop drawings will be provided for review.
5. **Substitutes.** AECOM shall evaluate and determine the acceptability of substitute materials and equipment proposed by the Contractor.
6. **Applications for Payment.** Based on AECOM's on-site observations and on review of applications for payment and the accompanying data and schedules, AECOM shall review the amounts owing to the Contractors and recommend to the Owner in writing payments to Contractor in such amounts. It is anticipated that the Owner will submit pay requests for reimbursement via state grant/loan funding and complete their required paperwork.

3.0: Part Time Construction Inspection Services

AECOM will provide the services of a part-time construction inspector while the contractor is performing major work items. It is anticipated that the bulk of the construction will take 90 days to complete. We anticipate that during the dam removal phase of the project that this will be covered by a full time person for five weeks. The remainder of the time post and pre-dam removal will be covered by an anticipated two visits per week for pre-dam removal work, and once per week for post dam removal work. The AECOM inspector will perform the following services:

1. **Review of Work, Rejection of Defective Work, Inspection and Tests:** Conduct on-site observations of the work in progress to determine if the work is in general proceeding in accordance with the Contract Documents. Report to the Project Manager whenever any work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the Project Manager of work that should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
2. **Interpretation of Contract Documents:** Report to the Project Manager when clarifications and interpretations of the Contract Documents are needed and transmit to the Contractor clarifications and interpretations.
3. **Modifications:** Consider and evaluate the Contractor's suggestions for modifications in Contract Drawings or Specifications and report with recommendations to the Project Manager.
4. **Reports:** Prepare daily inspection reports as required of progress of the work. Consult with Project Manager and the Owner in advance of scheduled major tests, inspections or start of important phases of the Work.



4.0: Project Closeout

1. **Certificate of Substantial Completion.** AECOM shall conduct an inspection to determine if the work is substantially complete. Before AECOM issues a Certificate of Substantial Completion, AECOM will submit to the Contractor a list of observed items requiring completion or correction.
2. **Final Inspection:** AECOM shall conduct a final inspection, in the company of the Contractor and the Owner, to determine if the completed work is acceptable. AECOM will prepare a final list of items to be completed or corrected (punch list). AECOM will observe that all items on final list have been completed or corrected and make recommendations, in writing, for final payment to Contractor(s) and may give written notice to the Owner and the Contractor that the work is acceptable.
3. **Record Drawings:** Review Record Drawings prepared by the Contractor and provide written comment as to completeness of same. Incorporate field changes into original design drawings and issue Record Drawings in PDF format to the Owner.

Schedule:

AECOM will provide basic engineering services during construction and part time construction inspection services during construction. It is anticipated that the construction schedule will be three months.

It is assumed that:

1. Dam removal specialist will be on-site full time for a total of five (5) weeks during the time when the dam is being removed.
2. Part time construction inspection will be performed on an as needed basis for all other times as noted above.

Compensation & Contract Terms

AECOM's fee for the scope of services outlined above shall be provided on a time and material basis in accordance with the attached spreadsheet of estimated costs. Labor will be billed at raw labor rates with a 2.87 multiplier. Expenses shall be billed at cost plus 5%:

Total Estimated Authorization: \$126,100

We have attached a standard AECOM agreement for your review and execution. We look forward to working with you on this project.

Sincerely,

AECOM

Dennis Setzko, P.E.
Associate Vice President

[illegible]



MEMORANDUM

To: Members of the Public Works Committee
Members of the Norwalk City Council

From: Michael M. Yeosock, Assistant Principal Engineer

Date: 3/28/2017

RE: LPDM – FEMA Grant

In May, 2015, the Council authorized the Mayor, Harry W. Rilling to enter into a personal service agreement with the Department of Energy and Environmental Protection for culvert and brook improvements on Keeler Brook near Rowayton Avenue. This agreement was valued at \$505,000.00

Keeler Brook, located in the western section of Norwalk, CT has been the subject of occasional flooding since the late 1950's. Additionally, in 2002, a City pump station along Keeler Brook overflowed into the brook resulting in an administrative order to the City from CT DEP to correct the situation. To address these problems, the City commissioned the engineering firm of Milone and MacBroom to perform a flood abatement study of the Keeler Brook watershed in 2007. The study identified \$4.0 million dollars worth of culvert improvements that needed to be made to address the flooding and prepared a long-term plan to implement these improvements.

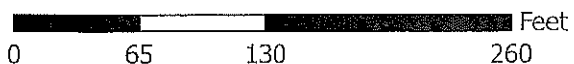
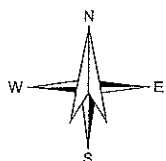
The Rowayton Avenue culvert on Keeler Brook was identified as being undersized and incapable of conveying even a two-year recurring interval storm. Being the first downstream impediment, it was selected as the first recommended improvements needed to be addressed in depth.

In 2009, after receiving notice of a potential grant award, the City, through its consultant, looked at five (5) design alternatives for this culvert and elected to replace the existing culvert with 6' x 20' precast concrete arch culvert. In addition to replacing the culvert, approximately 400' of Keeler Brook downstream of the culvert needed to be regraded and 250' of the channel realigned. The property at 405 Rowayton Avenue would have to be acquired to allow for the channel realignment. In addition, the project required the relocation and modification of underground utilities (water, sanitary), the removal of four large trees and relocation of at least one utility pole.

We have discussed the purchase of 405 Rowayton Avenue with the owners for several years however have been unable to reach an agreeable purchase price with them. Therefore, we are recommending that we forgo this grant and notify the state that we wish to cancel this grant. There are no penalties for doing so.



405 Rowayton Avenue



1 inch = 100 feet

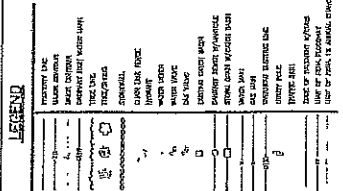


Google Maps 402 Rowayton Ave



Image capture: Jan 2016 © 2017 Google

Norwalk, Connecticut
Street View - Jan 2016



THESE RESULTS WERE REPRODUCED IN A SECOND EXPERIMENT, IN WHICH THE EFFECT OF THE CONCENTRATION OF THE SOLUTION ON THE RATE OF REACTION WAS STUDIED. THE RESULTS OF THIS EXPERIMENT ARE GIVEN IN TABLE II. IT IS EVIDENT THAT THE RATE OF REACTION INCREASES WITH INCREASING CONCENTRATION OF THE SOLUTION. THIS IS TO BE EXPECTED, SINCE THE REACTION IS FIRST ORDER WITH RESPECT TO THE CONCENTRATION OF THE SOLUTION. THE RESULTS OF THIS EXPERIMENT ARE IN GOOD AGREEMENT WITH THOSE OF THE FIRST EXPERIMENT.



DEPARTMENT OF PUBLIC WORKS

VII. c

TO : MEMBERS OF LAND USE AND BUILDING MANAGEMENT
COMMITTEE

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

RE : NORWALK SENIOR CENTER – RESTROOM RENOVATION

DATE: MARCH 28, 2017

.....

On March 20, 2017, the Common Council approved the following action regarding restroom renovation at the Norwalk Senior Center:

“4a. Authorize the Mayor, Harry W. Rilling, to execute a Contract with DPM Contracting for the restrooms renovation project at Norwalk Senior Center for a total not to exceed \$106,088.00. Funds are available from Redevelopment Agency CDBG, Human Relations ADA Account Number 09171000 5777 C0526 and Building Management Capital Improvement Account Number 0916/17 7100 5777 C0476.

4b. Authorize Building Management to issue Change Order on Contract for a total not to exceed \$10,608.00.”

Please be advised that there is a typo with the account number. The correct account number is 09171000 5777 C0536. Therefore, the following technical correct is required:

“Technical Correction: of Common Council action of March 20, 2017, Item VII, B. 4a – revise account number from “09171000 5777 C0526” to “09171000 5777 C536” and the revised action shall be as follows:

4a. Authorize the Mayor, Harry W. Rilling, to execute a Contract with DPM Contracting for the restrooms renovation project at Norwalk Senior Center for a total not to exceed \$106,088.00. Funds are available from Redevelopment Agency CDBG, Human Relations ADA Account Number 09171000 5777 C0536 and Building Management Capital Improvement Account Number 0916/17 7100 5777 C0476.

4b. Authorize Building Management to issue Change Order on Contract for a total not to exceed \$10,608.00.”



DEPARTMENT OF PUBLIC WORKS

TO : MEMBERS OF LAND USE AND BUILDING MANAGEMENT
COMMITTEE

FROM: ALAN LO, BUILDINGS AND FACILITIES MANAGER 

RE : BEN FRANKLIN CENTER – CT YANKEE COUNCIL

DATE: MARCH 29, 2017

The City is in receipt of a request from Connecticut Yankee Council (CYC) – Boy Scouts of America to use 3 classrooms on the 2nd floor of Ben Franklin Center for its summer Science, Technology, Engineering and Mathematics (STEM) programs for approximately 50 kids (1st to 5th Grades) from June 25 to Aug 4, 2017.

Terms for the proposed agreement shall include the following:

- Agreement period: Rooms #208A, #208B and 209 from June 25, 2017 to August 4, 2017
- Total payment shall be \$562. Each classroom is approximately 650 square feet and the payment is calculated based on \$2.50 per square foot which covers utilities only and does not cover facility repair and maintenance costs.
- Lessee will provide general liability insurance coverage
- Both parties have the rights to terminate within 7 days of written notice
- The Office of Building Management may incorporate other operating requirements necessary for the proper management and operation of the building.
- Lessee shall obtain prior approval from Office of Building Management for all tenant fit-up and improvements, including but not limited to, painting, replacement light fixtures, door hardware, etc.
- Lessee shall be responsible for all telecommunication/IT installation and services throughout the Leased Premises.
- Lessee will be responsible for janitorial services of the Leased Premises as well as common areas (bathrooms, etc.). The repair and replacement of

building systems/infrastructure (except repairs that are caused by misuse or vandalism by the Lessee) shall be the responsibility of the City

- It is the responsibility of the Lessee to secure and maintain all program required licenses for the operation of its programs.

ACTION REQUESTED:

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



BOY SCOUTS OF AMERICA
CONNECTICUT YANKEE COUNCIL

Mr. Alan Lo
Building and Facilities Manager
City of Norwalk
Engineering and Construction Division
125 East Avenue
Norwalk, CT 06851

March 22, 2017

Dear Mr. Lo:

This letter serves as Connecticut Yankee Council's ("Council's"), expression of interest to work with the City of Norwalk to enter into an agreement to utilize space at the Ben Franklin School for the express purpose of running a six week summer STEM camp for at risk inner city youth in the South Norwalk community. The Camp will need to have access to the space beginning on Saturday June 25th and will run for six weeks until Friday August 4th.

Council is interested in entering into an appropriate usage agreement acceptable to both parties for the three classroom environment on the second floor of the building, most notably classrooms 208 A & B and 209 to accommodate upwards of 50 campers and staff.

Please let me know what the next steps will be in order to move forward to enter into this arrangement.

We look forward to working with you on the necessary steps to achieve this goal for the children in the community we serve.

Please do not hesitate to contact me with any follow up questions that you may have concerning the program.

Very Truly Yours,

Patrick J. Gentile

Patrick J. Gentile
VP – Inner City Development
Connecticut Yankee Council
(917) 825-7678
Patjgentile@gmail.com

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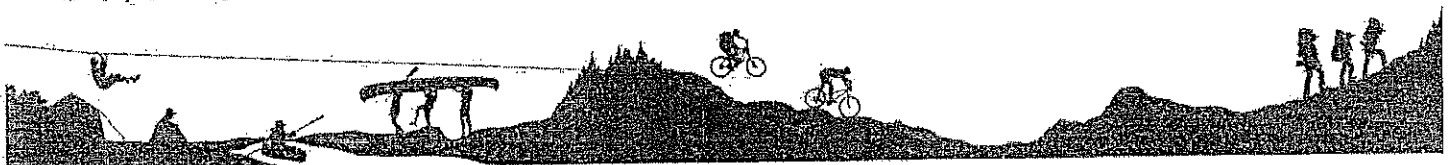
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60 Wellington Road
PO Box 32
Milford, CT 06460-0032
P (203) 876-6868 | F (203) 876-6884
www.ctyankee.org

Prepared. For Life.™



Lo, Alan

From: Patrick Gentile [patjgentile@gmail.com]
Sent: Wednesday, February 22, 2017 5:38 AM
To: Lo, Alan
Cc: Deidra Davis; Rilling, Harry; Bretherton, Frederick
Subject: Request to lease space at Ben Franklin this summer

Dear Mr. Lo,

On behalf of the Connecticut Yankee Council, ("the CYC"), which serves nearly 11,000 youth throughout lower and upper Fairfield County, my name is Patrick Gentile and I am the Vice President of Inner City Development.

Over the past two years under my direct supervision, the CYC has provided a six week Co-Educational Learning for Life STEM Summer Camp Program in South Norwalk to over 200 underrepresented at risk children through close collaboration and strategic partnership with three separate agencies - the Norwalk Housing Authority, the South Norwalk Community Center and the Norwalk Community College Horizons Program. These children on average have received a total of nearly 1,200 instructional STEM hours on topics ranging from Robotics, Chemistry, Physics, Computer Coding, Gravity and Engineering construction projects, just to name a few.

Our mission and vision is focused and simple: To use all available resources to overcome the education gap and provide a safe nurturing environment for our underserved grade school children so that they can experience a hands-on best in class inquiry based STEM program that provides them with an introduction to 21st century relevant skills. We strive to provide our children early on with a strong robust program of experiments and activities which are fun, engaging and help jump start their love for science and technology, so that they are ready to explore and take chances as they embark upon their future education and career path journey. We insure this mission, by making our program available to all at risk children regardless of socio economic status.

Due to our exponential program growth and most noticeably due to the limited safe indoor and outdoor facilities presently available in the area, we would be honored to have the opportunity to explore a short term summer lease of available space at the Ben Franklin site. We believe the site provides a safe, nurturing environment for our children to have a summer filled with positive youth development.

I trust our mission fits within the requirements of the facility and if you agree, I would like the opportunity to schedule a site visit and sit down with you and your team to explore how we can work together so the children in the South Norwalk Community have a memorable STEM Camp that eliminates the impact of summer learning drag.

I am available at your convenience and can be reached either by cell phone (917) 825-7678 or via email.

Respectfully,
Patrick Gentile
VP Inner City Development
Connecticut Yankee Council
(917) 825 -7678

Memorandum

To: City of Norwalk, Members of the
Land Use and Building Management Committee

CC: Alan Lo

From: Karen Bartron

Date: March 30, 2017

Re: Video Surveillance Systems

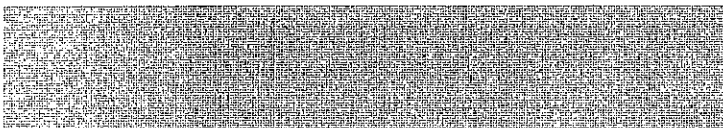
As part of the nearly 2.3 million in security upgrades from the City's capital budget, over the last two years, (and over \$300,00 in state security grant funding), NPS has improved security by replacing locks, repairing and replacing public address systems, upgrading intrusion systems, and installing window film and shades at all locations.

Last year, NPS contracted with D'Agostino and Associates to prepare a Security Feasibility Study for intrusion, access control and video surveillance. D'Agostino and Associates also prepared specifications for the video surveillance requirements along with a request for proposal for nineteen of our twenty locations. (NECC had video installed along with construction last year).

The notice of RFP was issued (specifications upon request) and five bidders responded on March 17, 2017. The recommendation is to award this contract to Omni Data for the Milestone System. Milestone was chosen due to pricing, capacity for growth, ease of use, reliability and its integration with NECC. Additionally, with the installation of Milestone at NECC, corporate licensing fees have already been purchased. The bid results and recommendation for award letter from D'Agostino and Associates is attached.

Action Requested: Authorize the purchasing agent to issue a purchase order to Omni Data, West Haven, CT for video installation at 19 schools for a total not to exceed \$900,000 with a contingency not to exceed \$100,000.

Account 09145010 5799 C0576	\$10,604.29
Account 09155010 5799 C0576	\$293280.50
Account 09155010 5777C0537	\$696,115.30



March 29, 2017

Karen Bartron
Purchasing Agent
Norwalk Public Schools
125 East Avenue Norwalk, CT 06852

RE: NPS Security Expansion / Upgrade System RFP #020917

Karen Bartron:

Our firm has reviewed the five (5) bids that were submitted for this RFP and recognize that the pricing submitted is favorable.

We solicited pricing for several video surveillance manufacturer platforms as part of this RFP. It is our recommendation to move forward with the MILESTONE XProtect Corporate platform for the following reasons:

- Milestone Corporate was approved and installed into NECC recently.
- Milestone Corporate base license is currently owned by the City as part of the NECC project.
- The Milestone Management Server is currently owned by the City as part of the NECC project. This Management Server will manage all the sub servers placed within each school.
- Milestone Corporate features and functionality have been reviewed and is an extremely robust system capable to meet all current and future needs of the City of Norwalk.

In addition to the above, the MILESTONE XProtect Corporate platform offers a range of capabilities well-suited for the present needs and future advancements to the Norwalk Public Schools including, but not limited to:

- A Centrally Managed Deployment over Distributed Sites
- Two-Step Verification
- Video Wall (XProtect Smart Wall) Capability
- Failover Recording Capabilities
- Centralized Management
- Scaling to allow an unlimited number of users, servers, cameras, and hardware devices, allowing for a system that will grow with the Public Schools as more sites are built or cameras are added.

We have deployed this platform in other large cities to include Bridgeport and Milford and have seen the benefits that it's wide array of features can bring to large Video Surveillance Systems. It should also be noted that Joe Rios, current District School Preparedness Coordinator, is familiar with this platform from his previous position with the Newtown Police Department.

Five companies submitted bids for this project (please refer to the **BID RESULTS** sheet at the end of this letter for a full cost breakdown). Of the (3) platforms allowed to be submitted, Omni Data and N&S

Electric submitted a bid for the Milestone XProtect Corporate Platform. Of these two firms, Omni Data was less expensive across the board, for both the Milestone XProtect Corporate Platform and procurement and installation of additional cameras (submitted as unit pricing, refer to BID RESULTS).

Therefore, our recommendation is to award this project to:

Omni Data
4 Industry Drive Ext, Building #2
West Have, CT 06516
Contact: Frank Kondor

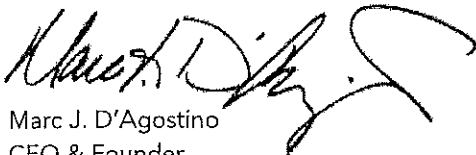
The contract amount should be in the amount of: \$1,000,000.00 (One Million Dollars).

The PO amount shall include the following:

LUMP SUM Bid Amount:	\$ 674,040.00
Add- Alternate #1- 5-Year SLA Amount:	31,761.00
Add- Alternate #2 - 5-Year SLA Amount:	5,580.00
Replace Analog cameras at NHS, Brien McMahon & Columbus	
Increase cameras in other schools (Based on Unit Pricing)	\$ 188,619.00
Project Contingency (10%)	<u>100,000.00</u>
TOTAL:	\$ 1,000,000.00

Please contact me if you should have any questions.

Best regards,

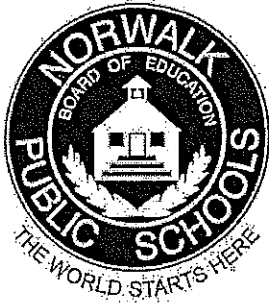


Marc J. D'Agostino
CEO & Founder
D'Agostino & Associates

APPENDIX A

Norwalk Board of Education
Security Expansion / Upgrade System
RFP #020917
BID RESULTS
Bid Responses: 3/17/2017

[illegible]



NORWALK PUBLIC SCHOOLS

125 East Avenue – Norwalk, CT 06852

LEGAL NOTICE

Norwalk Public Schools
Purchasing Agent – City Hall
125 East Avenue – Norwalk, CT 06852
Tel (203)- 854-4036

INVITATION TO BID

Notice is hereby given that sealed bids by which the Norwalk Public Schools will contract for the

School Security Video Surveillance Expansions and Upgrades RFP # 020917

Will be received until **2:00 p.m. on Friday, March 17, 2017** at the **Purchasing Agents Office** of the **Norwalk City Hall, Purchasing Agent, Norwalk Public Schools, 3rd Floor**, located at **125 East Avenue, Norwalk CT 06852**; (203) 854-4036. All proposals will be opened at said time and place. As determined by the Purchasing Agent's clock, when they will be publicly opened and read aloud.

A **Site Walkthrough** will begin at **11:00 a.m. on Tuesday, February 28, 2017** at the **lobby of Brookside Elementary School** located at **382 Highland Avenue, Norwalk CT 06852**

Project details will be discussed and questions answered.

The Norwalk Public Schools will only accept proposals utilizing the three manufacturers for thee VMS to be installed into this project:

**EXACQ VISION
MILESTONE
S2**

A bid bond for five percent (5%) of the base bid cost is required and must accompany each proposal.
Bids must be held firm for one hundred twenty (120) days beyond the bid opening date.

The successful bidder must file a one hundred percent (100%) Performance Bond, a one hundred percent (100%) Labor & Materials Bond and a Certificate of Insurance with the Purchasing Agent within ten (10) days of notice of bid award.

Bid Manuals must be requested from D'Agostino & Associates, contact information:

Mr. Nicholas D'Agostino, PSP, PMP
D'Agostino & Associates
1266 E. Main Street
Stamford CT, 06902
Tel: 203.539.6164
Email: Nickd@DA-technology.com

Bid Manual shall be delivered via electronic format, at no cost.

Due to the sensitive nature of the bid manual information, all bidding contractors must provide their manufactures certified installer certificate or a letter from the manufacturer indicating they are qualified to install one of the three systems stated above upon request and prior to receiving the bid manual.

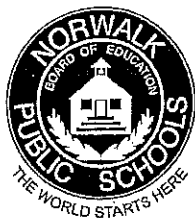
Project Schedule:

Bid Advertisement	02/17/2017
Mandatory Site Visit:	02/28/2017 *
RFI Cutoff:	03/06/2017
RFI Responses	03/07/2017
Bid Due:	03/17/2017 by 2:00PM
Project Award:	04/06/2017 via Letter of Intent
Project Kick off Meeting:	04/10/2017
Project Start Date:	04/17/2017
Project Substantial Completion:	06/30/2017

* Bidding contractors MUST RSVP to Nick D'Agostino for the Mandatory Site Visits.

In accordance with Connecticut General Statute Sections 4a-100 and 4b-91, a responsible bid over \$500,000 must contain two (2) documents: The Contractor Prequalification Certificate and the Update (Bid) Statement.

Karen Bartron
Purchasing Agent
Norwalk Public Schools



NORWALK PUBLIC SCHOOLS

125 East Avenue · PO Box 6001

Norwalk, CT 06852-6001

Office: (203) 854-4063

Email: hamilton@norwalkps.org

Thomas Hamilton

Chief Financial Officer

DATE: March 16, 2017

TO: The Members of the Board of Education
Dr. Steven Adamowski, Superintendent of Schools

FROM: Thomas Hamilton, Chief Financial Officer

RE: Cranbury School Asbestos Abatement Project

The Facilities Department is preparing to have an asbestos abatement project completed at Cranbury School this summer. This project will remove and replace floor tiles in eleven classrooms, the kitchen, main office, and library. The remainder of the school will undergo abatement in a subsequent summer.

In order to obtain State grant reimbursement for a portion of the project cost, we intend to file this project as a non-priority, code violation project with the State Office of School Construction Grants and Review. If approved by the State, this project will be eligible for approximately 32% grant reimbursement. In order to file the necessary SCG-049 with the State, the Board of Education must approve the educational specifications for the project, and the local legislative body (Common Council) must approve resolutions for the following:

1. Authorize the preparation of schematic drawings and outline specifications;
2. Authorize the filing of a grant application with the State of Connecticut; and,
3. Authorize the establishment of a building committee (in our case, per City Code, the Norwalk Facilities Construction Committee serves as the building committee for all school projects).

Therefore, we are requesting Board approval of the attached educational specifications for this project, and authorization for the Superintendent to take all other steps necessary to proceed with this project. The project was funded in the FY 2016-17 capital budget in the amount of \$300,000, so the local funding necessary to proceed with the project is presently available.

ATTACHMENTS:

- Education Specifications
- Schematic drawing of work area
- Project Timeline
- Environmental Consulting Proposal from Hygenix, Inc. to provide professional services related to the Cranbury School Asbestos Abatement Project.

ACTION REQUESTED: Approve educational specifications for the Cranbury School Asbestos Abatement Project, and authorize the Superintendent of Schools to execute and file all contracts, agreements, grant applications and other documents necessary to proceed with the project.

Cc: William Hodel, Director of Facilities, Board of Education
Alan Lo, Building and Facilities Manager, City of Norwalk
Kristin Goldstein, Principal, Cranbury School



EDUCATIONAL SPECIFICATIONS

ASBESTOS CONTAINING MATERIAL REMOVAL

**CRANBURY ELEMENTARY SCHOOL
10 KNOWALOT LANE
NORWALK, CT 06851**

1. PROJECT RATIONALE

Cranbury Elementary School is outfitted with vinyl asbestos floor tile (vat) in all classrooms, offices, library & store rooms. Our Asbestos Management Plan has confirmed that this material tested positive for asbestos containing material (acm) and highly recommends a removal and replacement due to increased health concerns. Our plan is to conduct an abatement in approx. 21 locations during the summer of 2017, while school is not in session.

2. LONG-RANGE PLAN

Plans are being developed to conduct other renovations at Cranbury Elementary School, however, this work will be not ready to proceed in the summer of 2017. The existing flooring presents a health concern and we believe this project must proceed immediately and cannot wait. Due to the size of this project, the abatement will take place in two summers, beginning with the summer months of 2017, where by approx. two thirds of the vat will be removed and replaced. The remaining portions will take place in the future and a separate grant application will be filed prior to that time.

3. **PROJECT SCOPE**

Project Size: Approx. 13,500 sq. ft.

Removal: Abate all vat, carpet, base and mastic in approx. 21 locations which includes eleven classrooms, library, main office/hallway, principal office, nurse office, storerooms and kitchen.

Replacement: Install Vinyl Composite Tile (vct) & vinyl base over concrete flooring in place of vat. Carpet & vinyl base to be installed over concrete flooring in principal's office, library & main office/hallway.

4. **PROJECTED PROJECT TIMELINE FORECAST**

April 5, 2017	Land Use & Building Management Committee review
April 10	Send draft RFP to City's Purchasing Department
April 11	Common Council review for project approval
April 12	File SCG-049 & Ed Specs with DAS
April 18	Submit project for city agency approvals
April 21	Estimated date for temp. project # from DAS
April 24	Call DAS to schedule project mtg. with NPS Facilities & Environmental Consultant
April 25	File SCG-042 with DAS
May 2	Estimated date for project review with DAS
May 9	Estimated date for project approval letter from DAS
May 15	Advertise project for bids
May 23	Conduct pre-bid submittal walkthrough
May 30	Bid opening
June 7	Land Use review for approval of bid
June 14	Common Council review for approval of bid
June 15	Prepare contract
June 19	Begin project
August 29	Project completion

5. **BUILDING INFORMATION**

General Description

Grades:	K-5
Original Construction:	1961
Year of Major Addition:	1991
Acreage:	32

Number of Parking Spaces:	95
Construction Type:	3B & 2C
Building Façade:	Concrete, block & brick
Occupancy type (use group):	A-3, E
Sprinkler System:	None
Elevator:	None
Number of Floors:	1
Square Footage:	45,796
Enrollment:	447 as of Feb. 1, 2017

Building Envelope:

Exterior Walls:	Concrete block and brick-fair condition some pointing needed.
Roofs:	New Summer 2002-4 ply BUR w/gravel.
Doors:	Hardware-Metal frame & doors, fair condition. Some require replacement. New front & side entrance doors, storefront 1999.
Windows:	Signal pane glass, metal frames throughout original building, aluminum double thermal pane front and side entrance and hallway 1999.
Chimney:	Concrete block. Some pointing required.

SITE:

Traffic Circulation:	Poor
Parking:	Appears adequate for staff. Inadequate for parents (daily drop off/pick up).
Concrete:	Poor

Asphalt: Replaced in 2016

MECHANICAL:

Boilers: 2 HB Smith hot water – 1961 poor condition.

Burners: 2 Gordon Peabody #4 oil-1980 in good condition.

Unit Ventilators: 4 in wall, 2 added in 1991 addition – fair to good condition.

Control System: Pneumatic Honeywell original system -1961- no night stats. T-stats fair condition.

Steam Traps: None

Exhaust/Ventilation Fans: 23 Roof units. Fair to poor condition

Steam Converters: None

Roof Top HVAC Units: None

Air Handlers/Coils: 1 for stage and gymnasium-fair condition

Condensation/Expansion Tanks: 4 original – fair condition

Oil Tanks: UST 6000 gallons-1990. Steel tank-no leak detection. 30 year life expectancy. Cathodic protection.

Hot Water Heater: Electric backup, 120 gallon good condition

Energy Management: Teletrol 2000

ELECTRICAL

Size of Service: 800 amps

Capacity: 800 amps

Interior Lighting: T-8 & T-12 HID.

Exterior Lighting: 50 HPS and 400 HPS

Energy Management: Motion sensors

PLUMBING:

Piping: Copper domestic, black iron heat, all original. In fair to good condition.
Cranbury is on septic upgraded in 1992.

SAFETY:

Intrusion Systems: Honeywell zone, motion

Fire Alarm Systems: Upgraded in 2017

Emergency Lighting System: Edwards 1991, 25 units, needs replacement

CCTV: 1-3 monitors and DVR, needs replacement

Emergency Generator: None

COMMUNICATION

Telephone: Bell 1A 2 Key.

Intercom: Rauland 1999.

Infrastructure Wiring: Wired (CATS) for 6 p.c.'s 1 RHR 5 students.

Adding mobile labs or conventional labs.

1 GB backbone on Lan.

100 MB switching to desktop.

Clock System: Edwards clock 1960, control 1988.
Recommend replacement.

ENVIRONMENTAL ISSUES

Asbestos: Floor tiles

PCB: None known.

BUILDING INTERIOR

Floors:	Terrazzo & VAT. VCT in new additions, carpet main office, library, 5 classrooms. Fair condition.
Walls:	Concrete block and brick.
Ceilings:	1991, 6 room addition, 2x4 suspended. Original ceilings all 12x12 glued to sheetrock backer board.
Toilets:	All original-fair to poor condition-original student gang toilets to be upgraded.
Cafeteria:	None
Office/Administrative Areas:	Good condition-appears to be sufficient space.
Gymnasium:	Original wood floor – fair to good condition. Window curtains need replacement. Original Brunswick 60x22, 15 panel mono-fold. Gym door in poor condition
Doors:	Original are wood in metal-fair to poor condition. Addition door wood in metal – good condition
Hardware:	Upgraded to a secure-safe master keying system for classrooms & offices in 2014.
Auditorium and Stage:	Gym floor is in fair condition
Storage Facilities:	Garage, limited areas in school for storage
Media Centers:	1 small in size
Computer Labs:	1 small lab built in 1998
Science Labs:	None
Art/Music Rooms:	Art and music are both on a cart

WINDOW TREATMENTS:

Blinds:	Shades installed in 2016
Drapes:	Gym window drapes need to be replaced Stage curtains replaced in 2016

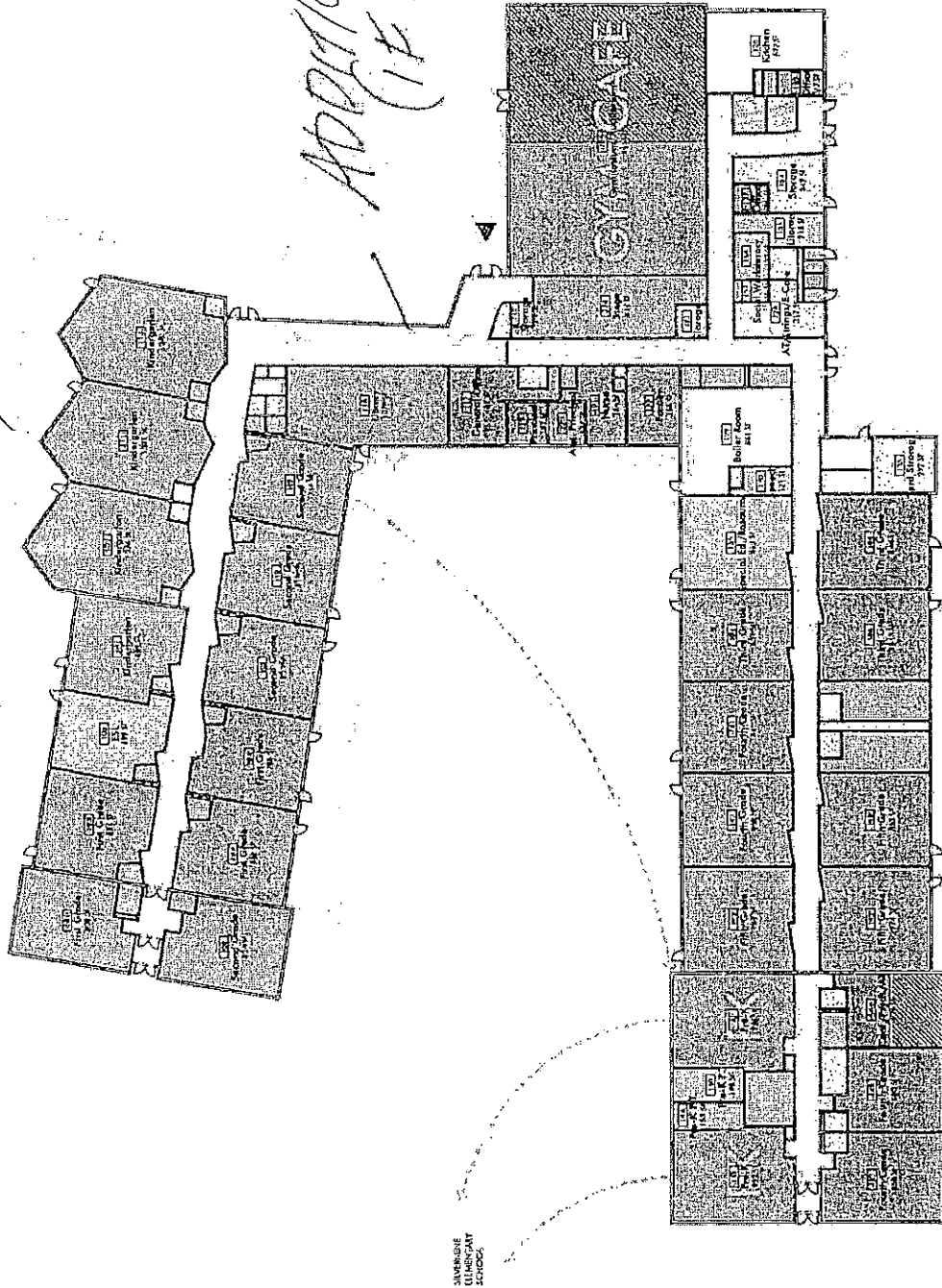
GENERAL:

Cranbury Elementary School is one of Norwalk's six designated handicapped accessible elementary schools. General code compliance must be met to the minimum standards required by the CT Department of Education and applicable state and federal requirements for educational facilities.

SUMMER 2017 ASBESTOS REMOVAL PLAN

11 ROOMS

ADDITIONAL
(IF APPROVED)





DEPARTMENT OF PUBLIC WORKS

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

FROM: ALAN LO, BUILDINGS AND FACILITIES MANAGER 

RE : WEST ROCKS SCHOOL WINDOW REPLACEMENT
PROJECT

DATE: MARCH 30, 2017

The City of Norwalk, in conjunction with Norwalk Public Schools, is proceeding with the implementation of the West Rocks Middle School Windows and Doors Replacement Project. The existing exterior windows and doors are original to the building which were installed in 1956. The windows have single pane glass. These windows are in extremely poor condition which pose a risk of falling out. In the recently completed facilities study, the consultants identified the replacement of these windows to be a high priority item.

As we proceed through the design phases, a decision was made to phase the construction for two summers due to funding limitations and the total scope of the project. The first phase of the project was submitted to the State and was subsequently approved for State funding. The projected reimbursement for this phase is approximately \$277,000. Actual amount will be subject to State audit approximately 2-3 year after the completion of the project.

Upon completion of the design and authorization by the State to advertise for bids in February 2017, the Purchasing Department received two bids on March 29, 2017 as follows:

- A.V. Tuchy, Inc. - \$1,470,253.00
- Deluca Construction Co. - \$1,499,000.00

Based on the bid results, I would like to recommend A.V. Tuchy for this project. A. V. Tuchy is a successful local general contractor. During the bidding process, they visited West Rocks School with their subcontractors on different occasions to assess the existing conditions. Based on my discussion with their representatives, I believe they have a complete understanding of the scope of work and project schedule. It is important to note that window fabrication and environmental remediation are two tasks which will have significant impact on construction schedule.

The current budget, including the Special Appropriation for the State reimbursement share of \$277,000, is \$1,377,000. Based on the bid amount, an additional \$250,000 is available in the School Facilities Improvement Account (#09175010 5777 C0585) to cover the balance of the project costs.

ACTION REQUESTED:

- a. **Authorize the Mayor, Harry W. Rilling, to execute an Agreement with A.V. Tuchy, Inc. for the West Rocks Middle School Windows and Doors Replacement Project for a total not to exceed \$1,470,253. Funds are available in Acct. #09175010 5777 C0566, Special Appropriation for State Reimbursement share (acct #TBD) and Acct. #09175010 5777 C0585**
- b. **Authorize the NFCC to issue Change Order on Contract for a total not to exceed \$73,513**

Lo, Alan

From: John Ireland [jireland@silverpetrucelli.com]
Sent: Wednesday, February 01, 2017 4:01 PM
To: Hamilton, T; Lo, Alan; Hodel, Bill
Subject: Norwalk, WRMS Window & Door Replacement - Project cost analysis

Tom,

For your use tonight:

February 1, 2017

Mr. Alan Lo
Bldg and Facilities Manager
City of Norwalk
Department of Public Works
125 East Avenue
Norwalk, CT 06851

Re: Norwalk, West Rocks Middle School, Window and Door Replacement project
Estimated Project Cost
S/P+A Project No. 16.152

Dear Alan,

As requested, I am writing to outline what caused the project cost to effectively double on the Norwalk, West Rocks Middle School, (WRMS) Window and Door Replacement project. We have had lengthy discussions about the project cost estimating needed to apply for a school construction grant. The grant application process and the development of the educational specifications is challenging. The scope of work can be a long wish list paired with a guestimate. While I believe, this project is better defined than that, it remains a "blind" process. No testing, no uncovering of existing conditions, no as built drawings at the start, (we still do not have the Science wing addition) and no analysis followed by no design. In short, the scope of work and grant estimate was underestimated.

Therefore, as we began the project in a meeting and subsequent discussion about hazardous materials in a school construction project. I think we agree most hazardous material in schools are manageable until the recent identification of and focus on PCBs. We have both spent considerable time meeting with and discussing the approach to PCBs with the State and City. The process on this project was first discussion of testing and then what to do with the results of this testing. Led by Matt Myers of Langan, Engineering and Environmental Services, the decision to test for PCBs and then follow a performance based approach to PCB (and other Hazardous material) remediation. Unfortunately, this has increased the project cost not only by the estimate of approximately \$370,000 for abatement, but also for the additional testing and monitoring during construction of \$76,000.

The School Facilities Due Diligence did not include any hazardous material identification or projected project cost. It is also unclear if the doors were included.

The second largest increase in project cost is the existing steel window wall system with the building heat pipes hung on this same steel window wall. A surprising and unusual unforeseen condition. This was discovered late in the startup process when a set of drawings was finally located and then by a subsequent trip down to the school by one of our mechanical engineers (Ken Eldridge.) who confirmed this existing condition with the removal of the cover on MLK day. The steel heat pipes and the steel heat cover are in fact supported by the same vertical steel window wall that is the exterior of this school building, windows, and all. This steel window wall system spans two floors and is about 4-inches

narrower than the proposed and current curtain wall system. So continuous steel plates and details to extend the bearing have been added. The heat pipe now needs to be independently support and new custom cover added to the design. This unforeseen scope added approximately \$350,000.

The third largest increase centers around a secure and energy efficient main entry. State funded school construction project requires inclusion of and compliance with the School Safety Infrastructure Council's (SSIC) report. The SSIC's report sets forth guidelines as a standard. Working with the City Committee for school safety we will arrive at this final design in the now proposed Phase 2 of this project. The Connecticut building code now includes the requirement for a vestibule at main entry. So as agreed this element had to be include in the project scope and has increased the project cost by \$200,000.

Fourth, the additional scope of work and details, for counters, sills, window surrounds, blinds, AC panels that were not included in a square foot cost, this added approximately \$150,000

The extent and cost of the curtain wall system, and doors was underestimated, which added \$250,000.

Our fees increased by \$15,000 to administer two bid packages and two separate summer construction periods.

The most of the above costs then increase the general conditions, the contractor's overhead and profit, and 5% contingency which accounts for the total increase from \$1,400,000 to the proposed \$3,100,000

Finally, I trust that you know that our firm has and will continue to strive to help you manage and control these unexpected and unanticipated changes in the scope of the project and then the scope of our fees. We are not happy when the project cost climb and hope that this message gets through to other parties in the City.

Sincerely,

John B. Ireland, AIA LEED AP
Senior Project Manager

John B. Ireland LEED AP, AIA
Architect, Senior Project Manager

CELEBRATING
25
years
1991 - 2016



SILVER/PETRUCELLI+ASSOCIATES
Architects / Engineers / Interior Designers

3190 Whitney Avenue Bldg 2 | Hamden, CT 06518 | silverpetrucci.com | P: 203.230.9007 x 204 | F: 203.230.8247

WEST ROCKS MIDDLE SCHOOL WINDOW & DOOR REPLACEMENT - NORWALK, CT

100% CONSTRUCTION DOCUMENTS

February 1, 2017

OPINION OF PROBABLE CONSTRUCTION COST

 5,485 SQUARE FEET OF DOOR/WINDOW/INSUL. PANEL
 600 SQUARE FEET OF GLASS BLOCK

 BASE VALUES IN UNIT COST AND TOTAL COLUMNS INCLUDE THE FOLLOWING MARKUPS:
 MATERIAL COST = 10% LABOR COST = 11% EQUIPMENT COST = 10%

PHASE 1 of 2

SECTION NUMBER	WORK CATEGORIES	UNIT	Material + Labor UNIT COST	QTY.	ALLOWANCE	TOTAL \$
	DIVISION ONE					
	GENERAL CONDITIONS				10.00%	\$102,890
	GC'S PROFIT ON SUB TRADES				5.00%	\$51,445
	BONDS AND INSURANCE COSTS				2.00%	\$20,578
	DIVISION TWO					
02080	HAZMAT - DEMO WINDOW SYSTEMS	LS	\$135,000.00	1		\$135,000
02080	HAZMAT - DEMO DOOR & FRAME ASSEMBLIES	LS	\$5,300.00	1		\$5,300
02080	HAZMAT - REMOVE WINDOW CAULKING & ACM @ ORIGINAL BLDG.	LS	\$19,500.00	1		\$19,500
02080	HAZMAT - REMOVE WINDOW CAULKING & ACM @ SCIENCE WING	LS	\$6,700.00	1		\$6,700
02072	DEMO EXISTING GLASS BLOCK	SF	\$4.00	600		\$2,400
02072	REMOVE EXISTING BLINDS	SF	\$0.35	5,359		\$1,876
02072	REMOVE EXISTING RADIATOR COVERS	LF	\$3.00	800		\$2,400
02072	REMOVE EXISTING A/C UNITS & REINSTALL	EA	\$200.00	16		\$3,200
02072	REMOVE EXISTING WINDOW SILLS & JAMB TRIM	LF	\$5.00	1,000		\$5,000
02072	40 C.Y. DUMPSTERS (NON HAZMAT WASTE)	EA	\$900.00	3		\$2,700
			DIV 2			\$184,076
	DIVISION FOUR					
04100	MASONRY REPAIR & ALTERATIONS FOR STEEL PLATE	LS	\$10,000.00	1		\$10,000
			DIV 4			\$10,000
	DIVISION FIVE					
5000	STEEL / METAL FRAMING	LS	\$3,500.00	1		\$3,500
5000	STEEL PLATE SUPPORT FOR CURTAIN WALL	LF	\$35.00	232		\$8,120
5000	UNISTRUT SUPPORT ASSEMBLY FOR 2ND FLOOR RADIATORS	LF	\$292.00	232		\$67,744
5000	STEEL RADIATOR ENCLOSURE FOR 2ND FLOOR RADIATORS	LF	\$133.00	232		\$30,856
			DIV 5			\$110,220
	DIVISION SIX					
06100	ROUGH CARPENTRY - WOOD NAILERS	LS	\$2,000.00	1		\$2,000
06200	MDF WINDOW JAMB TRIM AT DEMISING WALLS	LF	\$6.00	720		\$4,320
06200	INTERIOR CAST PLASTIC/SOLID SURFACE WINDOW SILLS	LS	\$25,000.00	1		\$25,000
			DIV 6			\$31,320
	DIVISION SEVEN					
07900	JOINT SEALANTS, INSIDE AND OUT	LS	\$10,000.00	1		\$10,000
7000	COMPOSITE METAL WALL PANELS	SF	\$31.00	261		\$8,091
			DIV 7			\$18,091
	DIVISION EIGHT					
08510	EXTERIOR ALUMINUM STOREFRONT/GLAZING 451UT (SCI WING)	SF	\$70.00	223		\$15,610
08510	EXTERIOR ALUMINUM OPERABLE WIN/GLAZING STRFT 8225TL (SCI WING)	SF	\$90.00	128		\$11,520
08510	EXTERIOR ALUMINUM STOREFRONT/GLAZING 451UT	SF	\$70.00	307		\$21,490
08510	EXTERIOR ALUMINUM OPERABLE WIN/GLAZING STRFT 8225TL	SF	\$90.00	100		\$9,000
08510	EXTERIOR ALUMINUM CURTAIN WALL 1600 SYSTEM 1	SF	\$120.00	3,573		\$428,700
08510	EXTERIOR ALUMINUM CURTAIN WALL OPERABLE WIN 8225TL	SF	\$90.00	1,029		\$92,565
08510	EXTERIOR ALUMINUM SINGLE DOORS	EA	\$1,750.00	4		\$7,000
08510	EXTERIOR MESH SCREENS	SF	\$15.00	1,257		\$18,848
08510	EXTERIOR FRP INSULATED DOOR & FRAME ASSEMBLY	EA	\$1,850.00	2		\$3,700
08510	DOOR HARDWARE	EA	\$1,000.00	6		\$6,000
08510	TRANSLUCENT PANELS (KALWALL) AT GYM	SF	\$50.00	600		\$30,000
			DIV 8			\$644,433
	DIVISION NINE					
09900	REPAIR, PATCH & PAINT - EXIST. WALLS @ HEAD, SILL, JAMB	LS	\$5,000.00	1		\$5,000
09900	PAINT METAL RADIATOR COVERS	LS	\$5,000.00	1		\$5,000
9000	FLOOR REPAIR (VCT & TERRAZZO)	LS	\$2,000.00	1		\$2,000
			DIV 9			\$12,000
	DIVISION TWELVE					
12500	ROLLER WINDOW SHADES	SF	\$3.50	5,359		\$18,757
			DIV 12			\$18,757

\$197.83 /SF

PHASE 1 SUBTOTAL \$1,203,808


SILVER PETRUCCI & ASSOCIATES
 Architects/Engineers/Interior Designers
 3190 Whitney Avenue, Hamden, CT 06518
 Tel: 203 230 9007, Fax: 203 230 8247
 www.silverpetrucci.com

Design Contingency 5.00% \$60,190

PHASE 1 CONSTRUCTION TOTAL = \$1,263,998

A/E FEES = \$73,927

State Education Fee (\$.26/\$1000) \$329

PHASE 1 GRAND TOTAL \$1,338,254
PHASE 2 GRAND TOTAL \$1,785,773
Project Grand Total: \$3,124,027

WEST ROCKS MIDDLE SCHOOL WINDOW & DOOR REPLACEMENT - NORWALK, CT

February 1, 2017

100% CONSTRUCTION DOCUMENTS
OPINION OF PROBABLE CONSTRUCTION COST

8,049 SQUARE FEET OF DOOR/WINDOW/INSUL. PANEL

70 SQUARE FEET OF GLASS BLOCK

BASE VALUES IN UNIT COST AND TOTAL COLUMNS INCLUDE THE FOLLOWING MARKUPS:

MATERIAL COST = 10% LABOR COST = 11% EQUIPMENT COST = 10%

PHASE 2 of 2

SECTION NUMBER	WORK CATEGORIES	UNIT	Material + Labor UNIT COST	QTY.	ALLOWANCE	TOTAL \$
	DIVISION ONE					
	GENERAL CONDITIONS				10.00%	\$135,439
	GC'S PROFIT ON SUB TRADES				5.00%	\$67,719
	BONDS AND INSURANCE COSTS				2.00%	\$27,088
	DIVISION TWO					
02080	HAZMAT - DEMO WINDOW SYSTEMS	LS	\$165,000.00	1		\$165,000
02080	HAZMAT - DEMO DOOR & FRAME ASSEMBLIES	LS	\$10,700.00	1		\$10,700
02080	HAZMAT - REMOVE WINDOW CAULKING & ACM @ ORIGINAL BLDG.	LS	\$13,000.00	1		\$13,000
02080	HAZMAT - REMOVE WINDOW CAULKING & ACM @ SCIENCE WING	LS	\$23,300.00	1		\$23,300
02072	REMOVE EXISTING BLINDS	SF	\$0.35	15,000		\$5,250
02072	REMOVE EXISTING RADIATOR COVERS	LF	\$3.00	800		\$2,400
02072	REMOVE EXISTING A/C UNITS & REINSTALL	EA	\$200.00	9		\$1,800
02072	REMOVE EXISTING WINDOW SILLS & JAMB TRIM	LF	\$5.00	1,000		\$5,000
02072	40 C.Y. DUMPSTERS (NON HAZMAT WASTE)	EA	\$900.00	3		\$2,700
	DIVISION FOUR					
04100	MASONRY REPAIR & ALTERATIONS FOR STEEL PLATE	LS	\$10,000.00	1		\$10,000
	DIVISION FIVE					
5000	STEEL / METAL FRAMING	LS	\$3,500.00	1		\$3,500
5000	STEEL PLATE SUPPORT FOR CURTAIN WALL	LF	\$35.00	223		\$7,805
5000	UNISTRUT SUPPORT ASSEMBLY FOR 2ND FLOOR RADIATORS	LF	\$292.00	223		\$65,116
5000	STEEL RADIATOR ENCLOSURE FOR 2ND FLOOR RADIATORS	LF	\$133.00	223		\$29,659
	DIVISION SIX					
06100	ROUGH CARPENTRY - WOOD NAILERS	LS	\$2,000.00	1		\$2,000
06200	MDF WINDOW JAMB TRIM AT DEMISING WALLS	LF	\$6.00	720		\$4,320
06200	INTERIOR CAST PLASTIC/SOLID SURFACE WINDOW SILLS	LS	\$25,000.00	1		\$25,000
	DIVISION SEVEN					
07900	JOINT SEALANTS, INSIDE AND OUT	LS	\$10,000.00	1		\$10,000
7000	COMPOSITE METAL WALL PANELS (Science Wing)	SF	\$31.00	1,450		\$44,950
	DIVISION EIGHT					
08510	EXTERIOR ALUMINUM STOREFRONT/GLAZING 451UT	SF	\$70.00	833		\$58,310
08510	EXTERIOR ALUMINUM OPERABLE WIN/GLAZING STRFT 8225TL	SF	\$90.00	110		\$9,900
08510	EXTERIOR ALUMINUM CURTAIN WALL 1600 SYSTEM 1	SF	\$120.00	3,573		\$428,700
08510	EXTERIOR ALUMINUM OPERABLE WIN 8225TL @ C-WALL	SF	\$90.00	1,029		\$92,565
08510	EXTERIOR ALUMINUM SINGLE DOORS	EA	\$1,750.00	12		\$21,000
08510	EXTERIOR ALUM. BLAST/BALLISTIC DOORS	EA	\$3,500.00	8		\$28,000
08510	EXTERIOR ALUM. BLAST/BALLISTIC STOREFRONT	SF	\$90.00	275		\$24,750
08510	EXTERIOR ALUMINUM STOREFRONT/GLAZING 451UT (Science)	SF	\$70.00	895		\$62,650
08510	EXTERIOR ALUMINUM OPERABLE WIN/GLAZING STRFT 8225TL (Science)	SF	\$90.00	516		\$46,440
08510	EXTERIOR MESH SCREENS	SF	\$15.00	1,139		\$17,078
08510	EXTERIOR FRP INSULATED DOOR & FRAME ASSEMBLY	EA	\$1,850.00	19		\$35,150
08510	DOOR HARDWARE	EA	\$1,000.00	39		\$39,000
	DIVISION NINE					
09900	REPAIR, PATCH & PAINT - EXIST. WALLS @ HEAD, SILL, JAMB	LS	\$5,000.00	1		\$5,000
09511	CEILING/GYB. HEAD/JAMB REPAIRS @ NEW ENTRY	LS	\$15,000.00	1		\$15,000
9000	FLOOR REPAIR (VCT & TERRAZZO)	LS	\$10,000.00	1		\$10,000
09900	PAINT METAL RADIATOR COVERS	LS	\$5,000.00	1		\$5,000
	DIVISION TWELVE					
12500	ROLLER WINDOW SHADES	SF	\$3.50	6,955		\$24,343

\$196.87 /SF

PHASE 2 SUBTOTAL
\$1,584,630

 2018 Escalation 3.00% \$47,539
 Design Contingency 5.00% \$79,232

PHASE 2 CONSTRUCTION TOTAL = \$1,711,401

A/E FEES = \$73,927

State Education Fee (\$.26/\$1000) \$445

PHASE 2 GRAND TOTAL \$1,785,773

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DEPARTMENT OF PUBLIC WORKS

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

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

RE : PROGRAM MANAGEMENT SERVICES

DATE: MARCH 30, 2017

With the anticipation that the Norwalk Common Council will be adopting a Capital Budget program which will include significant allocations for the implementation of various components of the proposed School Facilities Improvement Plan, the Purchasing Department has issued a Request for Proposals for Program Management Services.

A Program Manager will play a significant role in the implementation of upcoming schools development/improvement projects. Their services will include, but not limited to, the following:

Pre-Construction Services:

- Coordinate all activities with the City, NFCC, Norwalk Board of Education, Building Advisory Committees, architects/project consultants and Construction Managers;
- Develop master schedule and update conceptual budget estimates;
- Coordinate project submission to the State and manage the State school approval process;
- Manage the RFP process for Architects and for Construction Managers;
- Inter-phase with the design team and the Construction Manager throughout the design, cost estimating, scheduling and local approval processes;
- Provide support through the bidding process and construction contract approval process;

Construction Services:

- Provide project oversight for the duration of construction;
- Coordinate with Construction Managers, the design team, school administration, School Advisory Committees;
- Conduct project progress meetings;
- Manage project schedule and review contractor requisitions;
- Assist with cash flow projection for the duration of the project;
- Track all project expenditures and provide budget summary updates;
- Review and submit State change orders;
- Maintain official documentation in compliance with State auditing requirements.

Project Closeout:

- Verify receipt of all project closeout documents;
- Monitor the completion of punch list and recommend construction closeout;
- Prepare and submit all required State closeout documents and assist with State closeout/auditing process.

The proposed School Facilities Improvement Plan has an extremely aggressive schedule. The Program Manager will be fully engaged upon contract approval. Our immediate tasks include preparation of Education Specifications and assembling documents necessary for State grant application to be submitted by June 30, 2017. Thereafter, the Program Manager will develop RFP's for architects and for Construction Managers.

On March 17, 2017, the City received 3 proposals. An interview committee was created, consists of Councilman Livingston- Chair of Land Use and Building Management Committee, Councilman Bonenfant- Member of NFCC, Mike Barbis- Member of Norwalk Board of Education, Bill Hodel- Facilities Director NPS, Laoise King- Mayor's Assistant, Ben Luce- Purchasing Agent and myself. We interviewed all three firms and at this time, the Committee would like to recommend the award to Construction Solutions Group (CSG). CSG's proposal was complete and we have received excellent references. As this is a significant project for their firm, the firm's partner/president is committed to lead our efforts for the duration of the engagement. His time will be supplemented with other staff members as required. The proposal is based on the cost for one full time Project Manager to be located in City Hall. Their fees for various staff positions are lowest among the three proposals. As we implement the various projects, it is anticipated that additional staffing would be required to support the increased

workload. At such time, the City will proceed with a contract amendment to provide funding for the additional staff. Attached is excerpt from CSG's proposal.

Funding for Program Management Services is available in the School Facilities Improvement Capital Budget account.

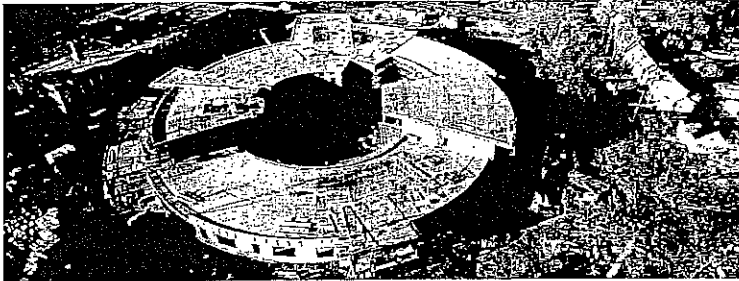
ACTION REQUESTED:

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

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

Funds are available in the Capital Budget account #09175010 5777 C0585

EXECUTIVE SUMMARY



The CSG team provides a deep level of expertise, with a strong history in construction that is not comparable to our competitors.

HISTORY OF FIRM

CSG was established in 2014 by Jim Giuliano to provide owner's representation, program management, construction administration and related consulting services. The firm represents a strategic collaboration of professionals providing a level of expertise garnered from their collective years in the school construction industry that is incomparable to our competitors.

CSG does not provide construction owner's project management services as an aside to other core services such as move management or commissioning – rather, owner's project management services is our core service.

CSG is registered as a Small Business Enterprise (SBE) by the State of Connecticut Department of Administrative Services.

SERVICES TO BE PERFORMED

Our staff will serve as an extension of yours – working with your best interests in mind throughout all phases of project planning, design and construction. Areas of specialization that we anticipate providing on projects for the City of Norwalk include, but are not limited to, the following:

- Consultant Contract Negotiations
- Site Acquisition Assistance
- Project Schedule Development
- Oversight of Design Process
- Management of Regulatory Approval Process
- Value Engineering
- Monitoring of Construction Activities
- Budget Reporting
- Change Order Review and Negotiation
- CM/GC Payment Application Review
- Bidding Oversight



CONSTRUCTION SOLUTIONS GROUP

EXECUTIVE SUMMARY

- Construction Administration
- Procurement Services
- FF&E/Move Management Services

ROLES AND RESPONSIBILITIES

Details of our proposed project staff are summarized herein. Resumes documenting the professional experience and credentials of these individuals have been provided on the following pages.

Staff	Responsibilities	Credentials
Jim Giuliano On-Site Project Executive Anticipated Time Commitment: 100%	Responsible for overall project management, overseeing the activities of consultants and providing direction for their activities. Serves as primary point of contact.	Relevant experience includes work on the Academy for Advanced Design and Technology (\$40m); Charter Oak International Academy (\$45m); Connecticut River Academy (\$57m); CREC Medical Professions and Teacher Preparation Academy (\$66m); and CREC Public Safety Academy (\$66m). Jim's strengths include his knowledge of SCG regulations and his experience with the referendum process.
Chris Cykley Assistant Project Manager Anticipated Time Commitment: 5%	Responsible for providing support to On-Site Project Executive as needed.	Relevant experience includes work on the Academy for Advanced Design and Technology (\$40m); Charter Oak International Academy (\$45m); and Connecticut River Academy (\$57m). Chris' strengths include OSCG regulations, in particular SCG-042 CO's (State Change Orders).
John Garoyan Construction Estimator Anticipated Time Commitment: 5%	Responsible for preparation of preconstruction grant application cost estimates.	Relevant experience includes work on a diverse range of public and private projects. John's strengths include his 30 year background in construction and development.



CONSTRUCTION SOLUTIONS GROUP

EXECUTIVE SUMMARY

Roger LaFleur Grant Application Specialist Anticipated Time Committment: 25%	Responsible for educational specifications and grant application preparation.	Relevant experience includes work on the Academy for Advanced Design and Technology (\$40m); Connecticut River Academy (\$57m); CREC Medical Professions and Teacher Prepration Academy (\$66m); and CREC Public Safety Academy (\$66m). Roger's strengths include the development of educational specifications and OSCG Regulations, in particular SCG-049 Grant Applications.
Lindsey Mathieu Procurement Specialist Anticipated Time Committment: 5%	Providing assistance with preparation and distribution of Requests for Qualifications/ Proposals.	Relevant experience includes work on Goodwin College Early Childhood Magnet School Expansion, Connecticut River Academy Manufacturing Program Addition, and East Windsor Middle School Roof Replacement. Lindsey's strengths include her 16 year background in RFQ/P analysis and response preparation for design and construction firms.
Paul Torcellini Construction Specialist Anticipated Time Committment: 30%	Responsible for construction oversight, quality control, payment application review, and RFI and submittal expediting.	Relevant experience includes work on the Vernon E. Cleaves Vocational Agricultural School (\$28m); Nathan Hale Elementary School (\$28m); and Winthrop STEM Elementary School (\$30m). Paul's strengths include construction experience relative to schedule and quality control.
Jason LaFleur Construction Specialist Anticipated Time Committment: 30%	Responsible for construction oversight, quality control, payment application review, and RFI and submittal expediting.	Relevant experience includes work on Broad Brook Elementary School. Jason's strengths include his attention to detail and uncompromising standards of quality.



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Ed Arum State Regulatory Specialist Anticipated Time Commitment: 25%	Responsible for timely submission of EDO46 Progress Payment Applications, budget monitoring, and assistance with municipal financing (if requested).	Relevant experience includes work on West Haven High School and Enfield High School where he is/was performing these same responsibilities. Ed's strengths include understanding of municipal financing and understanding of SCG requirements.
Gus Penna Close-Out Specialist Anticipated Time Commitment: 10%	Responsible for project close-out activities.	Relevant experience includes work on numerous close-out projects for various State of Connecticut school districts. Gus' strengths include his in-depth understanding of the SCG's close-out process.

SIMILAR MUNICIPAL SCHOOL CONSTRUCTION PROJECTS

Since the company's inception in 2014, CSG has managed a total of nearly \$300 million in OSCG-funded schools. Collectively throughout their respective careers, our key personnel have managed a total of \$810 million of OSCG-funded schools. The result is an unrivaled combined total of experience on over \$1 billion in OSCG funded schools.

COMPETITIVE DIFFERENTIATION

We would like to summarize the following differentiating factors that distinguish CSG from the pack, as further demonstrated throughout our response to the City's Request for Qualifications.

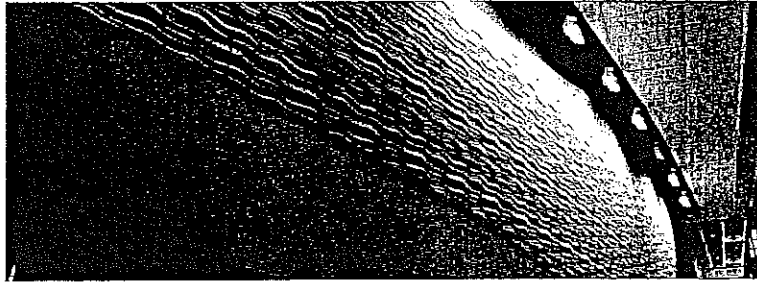
A SEASONED TEAM OF EXPERTS

CSG has assembled an exceptional team to provide the City of Norwalk with with the level of service it is seeking. We know the owner's representative market and recognize the scarcity of qualified program managers. We completely understand the importance of effectively serving as an extension of your team. We understand what is required to deliver your outlined scope of services, and we can predict and counteract obstacles that are likely to be encountered along the way.



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CSG's professionals collaborate like a sports team that has practiced together for months on end.

A PROVEN APPROACH TO SUCCESS

CSG will take a multi-step approach to the Norwalk School Construction Program in order to ensure the highest reimbursement rate, quality design and construction consistent with owner objectives, and an expeditious close-out. Our team has completed numerous SCG-049 Grant Applications, (formerly known as ED049) and has prepared a multitude of Educational Specifications for various types of school projects including new construction, renovation, renovation/addition, and renovate as new with addition.

We have experience managing complex, multi-dimensional projects. There are many aspects to a project of this nature, including, but not limited to:

- Schedule Monitoring
- State Reimbursement
- Design Process
- Local and State Approvals
- Budget Development and Control
- Stakeholder Input
- Construction Process
- Change Orders
- Certificates of Occupancy

Of course, all of these variables must be managed closely and held to a rigid schedule. CSG has the experience and the personnel to successfully undertake all of these tasks in a cohesive manner from the beginning through successful completion.

Our expertise in Educational Specifications, programming and conceptual design are unparalleled in the owner's representative and design industry. We are keenly aware of the relationship of space, program and funding and can guide your committee to the development of a successful program - one that meets both the educational specifications as well as the requirements of the administration of the school.





EXECUTIVE SUMMARY



Simply put, the CSG team has the expertise to effectively manage the construction process because we used to do it.

CSG will be active in the development of the opinion of probable cost, using our most recent experience on programs and projects of similar size and scope, including our recent work on the new \$45 million Charter Oak International Academy in West Hartford, as a point of reference for the development of soft costs as well as construction costs.

Our staff have extensive experience working directly for construction managers and general contractors which gives CSG unique perspective in the management of schedules, change orders and budgets.

We have managed projects for these firms in the past and recognize what's important to them; our employees have hands-on experience and insight into the methodology of construction management that other owner's representation/project management firms simply do not have.

UNMATCHED EXPERIENCE IN PROGRAM MANAGEMENT

Our team members have direct experience managing large, multi-site programs receiving grants from Office of School Construction Grants (OSCG):

- Goodwin College School Construction Program - Three Locations
- CREC School Construction Program - Four Locations
- Bloomfield School Construction Program - Three Locations
- Waterbury Arts Magnet High School/Palace Theater - Three Locations
- The Learning Corridor - Six Locations

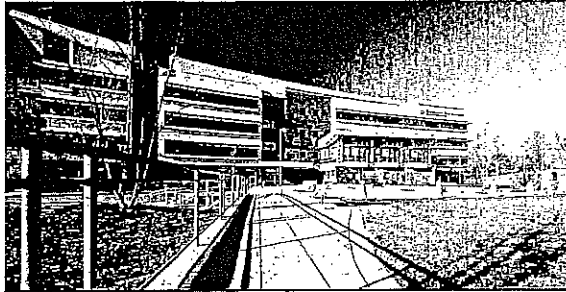
Details of these programs are provided on the following pages, and further described in Section 4 of this submittal.





CONSTRUCTION SOLUTIONS GROUP

EXECUTIVE SUMMARY



Goodwin College School Construction Program

*Experience of Jim
Giuliano, Chris Cykley

Five Projects:

Connecticut River Academy, East Hartford, CT*
Early Childhood Intradistrict Magnet School, East Hartford, CT*
Pathways Academy of Technology and Design, East Hartford, CT*
Connecticut River Academy, Manufacturing Program Expansion, East
Hartford, CT
Early Childhood Intradistrict Magnet School Facility Expansion, East
Hartford, CT

Description of Work:

Oversaw simultaneous design and construction for three new schools;
managed three design firms and three Construction Managers.

CSG is currently overseeing design and construction for two on-going
projects at Connecticut River Academy (new construction) and Early
Childhood Intradistrict Magnet School (facility expansion).



CREC Magnet School Construction Program

Experience of Jim
Giuliano, Roger
LaFleur

Four Projects:

Public Safety Academy, Enfield CT
Medical Professions and Teacher Preparation Academy, New Britain, CT
CREC Reggio Magnet School of the Arts, Avon, CT
International Magnet School for Global Citizenship, South Windsor, CT

Description of Work:

Oversaw simultaneous design and construction for four new schools;
managed four design teams and four Construction Managers.



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EXECUTIVE SUMMARY



Bloomfield School Construction Program

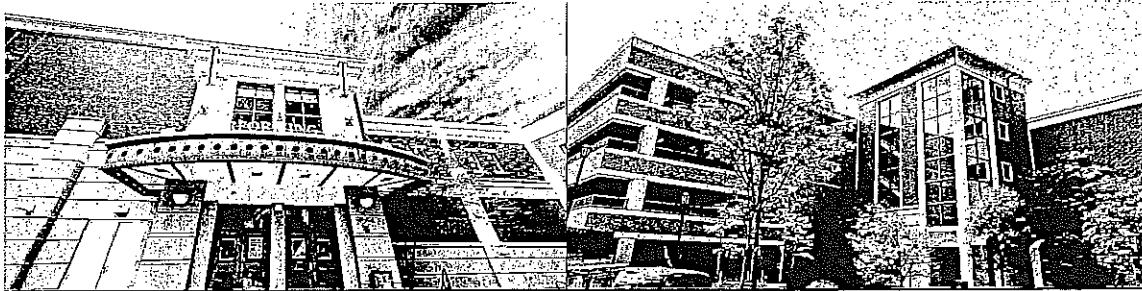
Experience of Jim
Giuliano, Roger
LaFleur

Three Projects:

Carmen Arace Intermediate School, Bloomfield, CT
Laurel Elementary School, Bloomfield, CT
Metacomet Elementary School, Bloomfield, CT

Description of Work:

Oversaw simultaneous design and construction of renovations and renovations with additions for three schools; managed two design teams and two Construction Managers. managed four design teams and four Construction Managers.



Waterbury Arts Magnet High School/ Palace Theater Renovations

Experience of Jim
Giuliano

Three Projects:

Waterbury Arts Magnet High School, Waterbury, CT
Palace Theater, Waterbury, CT
Parking Garage, Waterbury, CT

Description of Work:

Served as Project Manager employed by Construction Manager at Risk for simultaneous design and construction of a new school/parking garage and theater renovations.



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The Learning Corridor

Experience of Jim
Giuliano

Six Projects:

Montessori School, Hartford, CT
Hartford Middle Magnet School, Hartford, CT
The Commons Building, Hartford, CT
Academy of Arts and Sciences, Hartford, CT
Greater Hartford Academy of the Arts, Hartford, CT
Parking Garage, Hartford, CT

Description of Work:

Served as Project Manager employed by Construction Manager at Risk for simultaneous design and construction of six schools completed in 18 months; involved five design teams.

FEE PROPOSAL

City of Norwalk - Program Management - School Construction

CALENDAR YEAR 2017												
Principal												\$0
Project Manager	160	152	184	160	176	176	160	184	160	168	160	240,000
Grant Specialist					16	16						Incl
Assistant PM												\$0
Estimator					16	16						Incl
Financial Specialist												\$0
Procurement Specialist							16	16				Incl
Administrative Support												\$0
												\$240,000

CALENDAR YEAR 2018												
Principal												\$0
Project Manager	168	152	176	168	176	168	168	184	152	176	160	252,000
Grant Specialist												\$0
Assistant PM												\$0
Estimator												\$0
Financial Specialist												\$0
Procurement Specialist												\$0
Administrative Support												\$0
												\$252,000

CALENDAR YEAR 2019												
Principal												\$0
Project Manager	168	152	168	176	176	160	176	176	160	176	152	264,600
Grant Specialist												\$0
Assistant PM												\$0
Estimator												\$0
Financial Specialist												\$0
Procurement Specialist												\$0
Administrative Support												\$0
												\$264,600

CALENDAR YEAR 2020												
Principal												\$0
Project Manager	168	152	176	176	160	176	176	168	168	168	152	278,951
Grant Specialist												\$0
Assistant PM												\$0
Estimator												\$0
Financial Specialist												\$0
Procurement Specialist												\$0
Administrative Support												\$0
												\$278,951

CALENDAR YEAR 2021												
Principal												\$0
Project Manager	152	152	184	176	160	176	168	176	168	160	160	291,720
Grant Specialist												\$0
Assistant PM												\$0
Estimator												\$0
Financial Specialist												\$0
Procurement Specialist												\$0
Administrative Support												\$0
												\$291,720

	2017	2018	2019	2020	2021
Principal	\$150.00	157.50	\$165.38	\$173.64	\$182.33
Project Manager	\$120.00	\$126.00	\$132.30	\$138.92	\$145.86
Grant Specialist	\$115.00	\$120.75	\$126.79	\$133.13	\$139.78
Assistant PM	\$100.00	\$105.00	\$110.25	\$115.76	\$121.55
Estimator	\$125.00	\$131.25	\$137.61	\$144.70	\$151.94
Financial Specialist	\$115.00	\$120.75	\$126.79	\$133.13	\$139.78
Procurement Specialist	\$110.00	\$115.50	\$121.28	\$127.34	\$133.71
Administrative Support	\$60.00	\$63.00	\$66.15	\$69.45	\$72.93

EXCLUSIONS

Legal Fees
 Specialty financial consultants
 Postage/overnight delivery services
 Drawing reproductions
 Travel
 Copies
 On-site office w/ power heat, telephone & data, furniture
 Office Supplies

REIMBURSABLES

Mileage
 Postage/overnight services
 Drawing reproductions
 Parking
 Travel
 Copies
 Legal Fees

Support personnel are included in 2017 as identified above. Support personnel required beyond that identified for 2017 and or subsequent years will be an amendment to the contract.



DEPARTMENT OF PUBLIC WORKS

TO: MEMBERS OF LAND USE & BUILDING MANAGEMENT COMMITTEE

FROM: ALAN LO, BUILDING & FACILITIES MANAGER 

DATE: MARCH 31, 2017

RE: NORWALK CONCERT HALL – INTERIOR ADA ACCESSIBILITY IMPROVEMENTS

In 2016, the City's Purchasing Department solicited bids for Interior ADA Accessibility Improvements for the Norwalk Concert Hall. Work in the Concert Hall consists of modifications to the wheelchair seating areas and handrails along ramps to improve accessibility. Additionally, the project includes installation of new door hardware and accessible handrails and brackets in the restrooms.

On December 13, 2016, the Common Council awarded the project to STC Building & Property Management as the apparent low bidder. Upon further review of the project, the contractor determined that they made errors in their cost estimates and subsequently withdraw their bid.

On February 16, 2017 the City's Purchasing Department advertised the project for re-bid. The City received four (4) bids. The results are as follows:

FIRM	TOTAL LUMP SUM BID
DPM Contracting, LLC	\$52,888.00
Kneeland Construction Co.	\$69,500.00
Stone Harbour Construction, LLC	\$76,337.00
A.V. Tuchy, Inc.	\$81,092.00

After reviewing the bid submissions, the Purchasing Department and the Office of Building Management would like to recommend the award to the apparent low bidder, DPM Contracting, LLC.

ACTION REQUESTED:

- a. Rescind Common Council Action of December 13, 2016, Item VII, C. 1a and 1b. which authorized the following:
- “1a. Authorize the Mayor, Harry W. Rilling, to execute an agreement with STC Building & Property Management for Norwalk Concert Hall Interior ADA Improvement Project for a total not to exceed \$41,350.00. Account #0917 1000 5777 C0536

1b. Authorize the Office of Building Management to issue change orders on the contract for a total not to exceed \$4,135.00.”

- b. New action: Authorize the Mayor, Harry W. Rilling, to execute an agreement with DPM Contracting, LLC for Norwalk Concert Hall Interior ADA Improvement Project, for a total not to exceed \$52,888.00. Account #0917 1000 5777 C0536

Authorize the Office of Building Management to issue change orders on contract for a total not to exceed \$ 5,288.00.

**THE PLANNING COMMITTEE
OF THE COMMON COUNCIL**

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

VII.D

MEMORANDUM

TO: MEMBERS OF THE COMMON COUNCIL
FROM: TIM SHEEHAN, PLANNING COMMITTEE STAFF
DATE: APRIL 6, 2017
RE: 2017-2018 CITY OF NORWALK CAPITAL BUDGET

The Planning Committee of the Common Council has fully reviewed, considered and approved advancing to the full Council the 2017-2018 Capital Budget of the City of Norwalk for its consideration and final approval with the following modifications:

Department of Public Works

Reduce A2 by \$25,000 and F2 by \$25,000, and increase F3 by \$50,000.