

SPECIAL MEETING

Common Council Chambers
Tuesday, February 13, 2024
6:30 p.m.

- I. ROLL CALL
- II. PRESENTATION OF THE 2024-25 OPERATING BUDGET
- III. ADJOURNMENT

**COMMON COUNCIL
NORWALK, CONNECTICUT**

**AGENDA
7:30 PM EST**

**FEBRUARY 13, 2024
COUNCIL CHAMBERS**

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

To allow public access, anyone may access a meeting by telephone, Zoom, and/or the City of Norwalk YouTube channel.
Specific instructions and links can be found at norwalkct.gov/meetings

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I. ROLL CALL

II. ACCEPTANCE OF MINUTES

Regular Meeting: January 23, 2024
Special Meeting: January 29, 2024

III. PUBLIC PARTICIPATION

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS: Ava Jacobs, Arts and Culture Commission
Marilyn Altman, Zoning Board of Appeals, Regular
Thomas Farkas, Zoning Board of Appeals, Alternate

APPOINTMENTS: Thomas Farkas, Zoning Board of Appeals, Regular

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

1. Authorization to Settle Claim: Anita Winninger v. City of Norwalk, Docket Number FST-CV-22-6055991-S

EXECUTIVE SESSION

VII. COMMON COUNCIL COMMITTEES

A. PUBLIC SAFETY & GENERAL GOVERNMENT COMMITTEE

1. Authorize the Mayor, Harry W. Rilling, to execute any and all documents and agreements necessary to enter into a Field Trial Agreement with Axon.
2. Authorize the Chief of Police, James Walsh, to execute any and all documents, agreements, instruments, and amendments thereto as may be necessary to implement the Field Trial Agreement program with Axon.

B. RECREATION, PARKS & CULTURAL AFFAIRS COMMITTEE

1. Technical correction: Authorize the Purchasing Agent to issue a purchase order to M. E. O'Brien & Sons, for the sole source purchase and installation of a new playground at Brookside School, pricing from state contract # 17PSX0081, in an amount not to exceed \$187,425.15 from the State of CT DEEP Parks Beautification Grant, # 0923-6030-5796-C0832.

Original approval:

Authorize the Mayor, Harry W. Rilling, to enter into a contract with M. E. O'Brien & Sons for the sole source purchase and installation of a new playground at Brookside School, pricing from state contract # 17PSX0081, in an amount not to exceed \$187,425.15 from the State of CT DEEP Parks Beautification Grant. Account # 0923-6030-5796-C0832.

C. PUBLIC WORKS COMMITTEE

1. Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Tighe & Bond, Inc. for Project DPW2024-2 On-Call Construction Inspection - Observation Services. The Agreement is for a period of three (3) years, billable on an hourly basis, for a sum not to exceed \$350,000.00/annually, with an option to extend for two (2) additional terms of one (1) year each.

Account No. 13 4010 5796 APW01
13 4010 5796 APW10
09 24 4021 5777 C0021
09 24 4021 5777 C0302
09 24 4021 5777 C0315
09 24 4021 5777 C0318
09 24 4021 5777 C0440
09 24 4021 5777 C0471
09 23 7100 5777 C0583

2. Authorize the Mayor, Harry W. Rilling, to execute the First Amendment to the August 2, 2021, Agreement between the City of Norwalk and Almstead Tree and Shrub Care Company, LLC., for Tree Removal and Trimming Services for the sum not to exceed \$60,000.00.

Account No. 09 23 6030 5777 C0830
09 24 4021 5777 C0318
09 24 4021 5777 C0021

3. Authorize the Mayor, Harry W. Rilling, to execute a 2nd Amendment to the January 24, 2022 agreement between the City of Norwalk and Colonna Masonry Concrete & Asphalt Paving, LLC., for Project DRG 2021-1 Dreamy Hollow/Betts Brook Drainage, Sanitary Sewer & Water Main Improvements, for a sum not to exceed \$350,000.00.

Account No. 09 24 4062 5777 C0361
09 21 4021 5777 C0440
09 24 4021 5777 C0440

- 4a. Authorize the Mayor, Harry W. Rilling, to execute an agreement with Waters Construction Company, TMP2023-2 East Wall Street – Landmark Square Safety, Accessibility and Streetscape (State Project No. L102-0004), for an amount not to exceed \$2,061,000.89.

Account No. 09 24 3750 5799 C0845
09 23 3750 5777 C0800

- 4b. Authorize the Director of Transportation, Mobility, and Parking, to execute Orders on contract with Waters Construction Company, TMP 2023-2 East Wall Street – Landmark Square Safety, Accessibility and Streetscape (State Project No. L102-0004), for an amount not to exceed \$206,100.09.

Account No. 09 24 3750 5799 C0845
09 23 3750 5777 C0800

5. Authorize the Purchasing Agent to issue and increase the Purchase Order to The Grasso Companies LLC. For project PM2023-4 Paving at Various Locations for an amount not to exceed \$70,000.00

Account No. 09 24 4021 5777 C0021

6. Authorize the Mayor, Harry W. Rilling, to execute any and all agreements, documents, instruments and amendments thereto as may be necessary for the City of Norwalk to receive grant funds in the amount of \$322,000 from the National Fish & Wildlife Foundation and its Long Island Sound Futures Fund Grant Program for the project 'Planning to Improve Resiliency, Habitat and Public Access at Veteran's Park'.

7. Authorize the Mayor, Harry W. Rilling, to execute any and all agreements, documents, instruments and amendments thereto as may be necessary for the City of Norwalk to receive grant funds in the amount of \$502,700 from the National Fish & Wildlife Foundation and its National Coastal Resilience Fund Grant Program for the project 'Plan Development for Flood Resilience Using Salt Marsh Rehabilitation and Green Infrastructure.

8. Authorize the Purchasing Agent to authorize a Sole Source Purchase Order to Asset Works for the purchase of twelve Dual Electrical Charger 40amp units, for a sum not to exceed \$125,000.00.

Account No. 09 24 4031 5777 C0313
09 24 4031 5777 C0681
09 24 6030 5777 C0684
09 24 4021 5799 C0847

9. Authorize the Mayor, Harry W. Rilling, to execute an agreement with Safety Markings LLC for Project TMP2024-1 Pavement Markings, Symbols, and Legends at Various Locations for an amount not to exceed \$149,500.00.

Account No. 09 18 4021 5777 C0598
09 20 4120 5777 C0598

09 21 4120 5777 C0598
09 24 3570 5777 C0562

10. Authorize the Mayor, Harry W. Rilling, to execute an agreement with K5 Corporation for Project TMP2024-1 Pavement Markings, Symbols, and Legends at Various Locations for an amount not to exceed \$80,500.00.

Account No. 09 18 4021 5777 C0598
09 20 4120 5777 C0598
09 21 4120 5777 C0598
09 24 3570 5777 C0562

11. Authorize the Mayor, Harry W. Rilling, to execute a License Agreement with the CT Department of Transportation to install, maintain, and operate a closed-circuit television camera on the Property of 2 South Smith Street in order to view, monitor, and collect video on the project known as Walk Railroad Bridge Replacement.

D. LAND USE & BUILDING MANAGEMENT COMMITTEE

- 1a. Approve to reject construction bid from Shawn's Lawns Inc.'s for site work for the proposed South Norwalk Elementary School project and proceed with the award to the next lowest responsible bidder.
- 1b. Authorize the Mayor, Harry W. Rilling, to execute an Amendment to the Agreement with Newfield Construction Group, LLC as the Construction Manager (CM) for the construction of the new South Norwalk Elementary School, to accept the Guaranteed Maximum Price in the amount not to exceed \$51,830,611.00.
Account No. 09225010 5777 C0808.
- 1c. Authorize Building Management to issue Change Orders on Contract for a total not to exceed \$2,500,000.00.
Account No. 09225010 5777 C0808
- 2a. Authorize the Mayor, Harry W. Rilling, to execute an Amendment to the Agreement with Gilbane Building Company as the Construction Manager (CM) for the Norwalk High School Project (State Project #103-0263N), to accept the Guaranteed Maximum Price (GMP) #1 Proposal for an amount not to exceed \$219,594,620.00.
Account No. 09215010 5777 C0787.
- 2b. Authorize Building Management to issue Change Orders on GMP #1 on Contract for a total not to exceed \$3,350,000 funded by the Owner's Contingency.
Account No. 09215010 5777 C0787.
- 2c. Authorize the Mayor, Harry W. Rilling, to execute an Amendment to the Agreement with Gilbane Building Company as the Construction Manager (CM) for the Norwalk High School Project (non-State funding), to accept the Guaranteed Maximum Price (GMP) #2 Proposal for an amount not to exceed \$3,730,982.00.
Account No. 918/19 5010 5777 C0610.
- 2d. Authorize Building Management to issue Change Orders on GMP #2 on Contract for a total not to exceed \$100,000 funded by the Owner's Contingency.
Account No. 918/19 5010 5777 C0610.

VIII. RESOLUTIONS FROM COMMON COUNCIL

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

X. SUSPENSION OF RULES

XI. ADJOURNMENT

APPOINTMENTS

ZONING BOARD OF APPEALS

M/C

Norwalk Code 116

THOMAS FARKAS (I)

63 Strawberry Hill Avenue
Norwalk, CT 06855

Term Expires – 11/01/2026
Replacing Marilyn Altman
Regular

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

I. ROLL CALL

Ms. Dixon called the Roll as follows:

Council at Large:	Mr. Gregory Burnett Mr. Johan Lopez Ms. Barbara Smyth	Mr. Joshua Goldstein Ms. Nora Niedzielski Eichner
District A:	Ms. Nicol Ayers	Mr. Jalin Sead
District B:	Mr. Dajuan Wiggins	Ms. Darlene Young
District C:	Ms. Melissa Murray	

District D: Ms. Heather Dunn Mr. Doug Sutton

District E: Mr. James Frayer Ms. Lisa Shanahan

At Roll Call there were fourteen (14) Common Councilmembers present and one Common Councilmember absent (Ms. McMurrer). A Quorum was present.

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

II. ACCEPTANCE OF MINUTES

Regular Meeting: January 9, 2024

**** MS. SHANAHAN MOVED TO ACCEPT THE MINUTES AS PRESENTED**
**** MOTION PASSED WITH ONE (1) ABSTENTION (MS. NIEDZIELSKI EICHNER)**

III. PUBLIC PARTICIPATION

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

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

RESIGNATIONS:

Mayor Rilling announced the resignation of Kathryn Knight Sellschop, Conservation Commission, Alternate

APPOINTMENTS:

**** MS. SHANAHAN MOVED TO APPROVE THE FOLLOWING APPOINTMENT**

KATHRYN KNIGHT SELLSCHOP, CONSERVATION COMMISSION,
REGULAR A

Ms. Shanahan spoke in support of the appointment.

**** MOTION PASSED UNANIMOUSLY**

**** MS. SMYTH MOVED TO APPROVE THE FOLLOWING APPOINTMENT**

NATHAN SUMPTER, POLICE COMMISSION

Ms. Smyth, Ms. Ayers, Mr. Goldstein and Mr. Sutton spoke in support of this appointment.

**** MOTION PASSED UNANIMOUSLY**

**** MR. GOLDSTEIN MOVED TO APPROVE THE FOLLOWING APPOINTMENT**
RABBI ITA PASKIND, FIRE COMMISSION

Mr. Goldstein spoke in support of the appointment.

**** MOTION PASSED UNANIMOUSLY**

REAPPOINTMENTS:

**** MR. BURNETT MOVED TO APPROVE THE FOLLOWING**
REAPPOINTMENTS

ALAN KIBBE, HARBOR MANAGEMENT COMMISSION

MATTHEW GIFFORD, HARBOR MANAGEMENT COMMISSION

Mr. Burnett spoke in support of the reappointments.

**** MOTION PASSED UNANIMOUSLY**

**** MR. FRAYER MOVED TO APPROVE THE FOLLOWING REAPPOINTMENTS**

MARK JACKSON, HISTORICAL COMMISSION

LISA WILSON GRANT, HISTORICAL COMMISSION

Mr. Frayer spoke in support of the reappointments.

**** MOTION PASSED UNANIMOUSLY**

MAYOR'S REMARKS:

Mayor Rilling thanked everyone for attending the State of the City Address this evening where he shared his goals and priorities. The complete recording can be found on the City of Norwalk's YouTube Page. He thanked the residents of Norwalk for the opportunity to serve the City.

V. COUNCIL PRESIDENT

A. GENERAL COUNCIL BUSINESS:

**** MS. NIEDZIELSKI EICHNER MOVED TO AUTHORIZE THE CORPORATION COUNSEL TO RETAIN ATTORNEY STEVEN MEDNICK TO PROVIDE LEGAL COUNSEL TO THE CITY TO ADVISE THE COMMON COUNCIL AND A CHARTER REVISION COMMISSION IN CONNECTION WITH THE NEXT MANDATED CHARTER REVISION IN 2025.**

Ms. Niedzielski Eichner spoke in support of this item. Ms. Murray expressed her gratitude to Attorney Mednick for his guidance. Mr. Burnett said he worked closely with Attorney Mednick and noted that he can clearly explain each item in layman's terms. He asked for an anticipated dollar amount. Attorney Coppola explained that Attorney Mednick is paid on an hourly basis. He has been working with the Law Department in an efficient manner to minimize costs. His discount rate to the City is \$260.00 per hour. He recommended getting an estimate in a few months.

**** MOTION PASSED UNANIMOUSLY**

RESIGNATION AND APPOINTMENTS

RESIGNATIONS: There were no resignations announced this evening.

APPOINTMENTS:

**** MR. FRAYER MOVED TO APPROVE THE FOLLOWING APPOINTMENT
ESTHER MURILLO, ASSISTANT CITY CLERK**

Mr. Frayer and Ms. Young spoke in support of this appointment.

Ms. Murillo said she was looking forward to working with everyone.

**** MOTION PASSED UNANIMOUSLY**

REAPPOINTMENTS: There were no reappointments announced this evening.

B. CONSENT CALENDAR:

Ms. Young announced that Mr. Wiggins would be reading this evening's Consent Calendar.

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

VII.A.1, VII.A.2, VII.A.3, VII.A.4, VII.A.5, VII.B.1A, VII.B.1B, VII.B.2A, VII.B.2B

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

VII. COMMON COUNCIL COMMITTEES

A. FINANCE & CLAIMS COMMITTEE

**1. ACCEPT AND APPROVE THE REPORT OF THE CLAIMS COMMITTEE
DATED: JANUARY 2024**

**2. FOR INFORMATIONAL PURPOSES ONLY: NARRATIVE ON TAX
COLLECTIONS DATED: JANUARY 2024**

**3. FOR INFORMATIONAL PURPOSES ONLY: MONTHLY TAX
COLLECTOR'S REPORTS DATED: DECEMBER 2023**

**4. APPROVE ARPA TRANSFER REQUEST FOR NORWALK COMMUNITY
RECOVERY FUND PROGRAM -- ARPA ACCOUNT NO. 132010 5796 ACS03 IN
THE AMOUNT OF \$1,170,000.62 FROM 134010-5796 APW01 DRG2021-1
DREAMY HOLLOW BETTS \$372,013.56; 134010-5796-APW06 STORMWATER
MANAGEMENT PLAN \$48,462.06; 134010-5796-APW07 COASTAL
RESILIENCY CITYWIDE \$350,000.00; 34010-5796-APW11 MUNICIPAL SOLID
WASTE DISPOSAL \$78,553.00; 133710-5796-AEC12 DIGITIZATION
DOCUMENTATION \$190,972.00; 133710-5796-AEC13 BUSINESS NAVIGATION
ONLINE \$130,000.00.**

**5. APPROVE ARPA TRANSFER REQUEST FOR NORWALK COMMUNITY
CARVER -- ARPA ACCOUNT NO. 132010 5796 ACS04 IN THE AMOUNT OF
\$500,000.00 FROM 131310-5796-AFG01 ARPA GENERAL PURPOSE \$400,000.00;
131310-5796-AFN01 FIBER OPTIC CABLE \$71,677.50; 133710-5796-AEC12
DIGITIZATION DOCUMENTATION \$28,322.50.**

B. COMMUNITY SERVICES COMMITTEE

**1A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND
ALL DOCUMENTS NECESSARY TO APPLY FOR AND ACCEPT FUNDS FROM
THE CONNECTICUT DEPARTMENT OF PUBLIC HEALTH IN THE AMOUNT
OF \$495,935.38, FOR THE PERIOD BEGINNING MARCH 1, 2022, THROUGH
MARCH 31, 2026, FOR THE ENHANCED DETECTION, RESPONSE,
SURVEILLANCE, AND PREVENTION OF COVID-19.**

**1B. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND
ALL AGREEMENTS, DOCUMENTS, INSTRUMENTS, OR AMENDMENTS AS
MAY BE NECESSARY TO IMPLEMENT ENHANCED DETECTION,
RESPONSE, SURVEILLANCE, AND PREVENTION OF COVID-19 ACTIVITIES
FOR THE PERIOD MARCH 1, 2022, THROUGH MARCH 31, 2026.**

**2A. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND ALL AGREEMENTS, DOCUMENTS, INSTRUMENTS, OR AMENDMENTS AS MAY BE NECESSARY WITH CARVER FOUNDATION, INC. TO PROVIDE FINANCIAL ASSISTANCE FOR LOW-INCOME FAMILIES WHOSE ELEMENTARY SCHOOL-AGED CHILDREN ATTEND NORWALK PUBLIC SCHOOLS IN THE AMOUNT OF \$500,000.
ARPA ACCOUNT NO. 132010 5796 ACS04.**

**2B. AUTHORIZE THE MAYOR, HARRY W. RILLING, TO EXECUTE ANY AND ALL AGREEMENTS, DOCUMENTS, INSTRUMENTS, OR AMENDMENTS AS MAY BE NECESSARY WITH THE LOCAL PREVENTION COUNCIL IN THE AMOUNT OF \$20,000.00 TO THE FIDUCIARY POSITIVE DIRECTIONS, 90 POST ROAD W, WESTPORT, CT 06880 C/O THE NORWALK PARTNERSHIP.
ACCOUNT NO. 012010 5A0620**

**** MOTION PASSED UNANIMOUSLY**

VII. COMMON COUNCIL COMMITTEES

A. FINANCE & CLAIMS COMMITTEE

Due to a potential conflict of interest Ms. Murry recused herself and left the Common Council Chambers.

**** MR. BURNETT MOVED TO APPROVE ARPA TRANSFER REQUEST FOR MAYOR INITIATIVE -- ARPA ACCOUNT NO. 130100 5796 AMD01 IN THE AMOUNT OF \$450,000 FROM 133710-5796-AEC14 ADMINISTRATOR FOR ARPA \$304,250; 133710-5796-AEC10 INNOVATION GRANTS FOR START UP \$130,000 133710-5796-AEC2 DIGITIZATION DOCUMENTATION \$15,750.**

Mr. Burnett explained this reallocated funding is going to the Sustainability initiative that is moving Norwalk to becoming the greatest city in Connecticut.

Ms. Vonashek, Chief of Economic and Community Development provided details on this request. She said they are excited to be moving forward with making Norwalk the greenest city in Connecticut. Part of this funding will be used to bring on an individual to lead the efforts the Mayor spoke about in his State of the City speech. She summarized the various initiatives and added that the Office of Sustainability will allow them to think differently on how to drive those initiatives.

Ms. Vonashek noted the Office of Sustainability will sit in the Mayor's office. She said that during their community outreach, they heard concerns about sidewalks, trees and flooding.

**** MOTION PASSED UNANIMOUSLY**

Ms. Murray returned to the Common Council Chambers.

VIII. RESOLUTIONS FROM COMMON COUNCIL

There were no resolutions presented this evening.

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

There were no motions postponed to a specific date this evening.

X. SUSPENSION OF RULES

There were no suspensions of the rules this evening.

Ms. Young addressed the comment that was attempted by a caller earlier this evening during the public participation portion of the meeting. She said they were all here to do the business of the City. She noted this is the most diverse Common Council in history and they should be proud of that. She said there are no words and nobody is going to stop them from doing the work of the City. Ms. Young said they have to be diligent and support each other. She expressed her thanks to the Norwalk Police Department.

XI. ADJOURNMENT

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

There was no further business, and the meeting was unanimously adjourned at 8:13 p.m.

ATTEST: _____
Irene Dixon, City Clerk

SPECIAL MEETING

Common Council Chambers
Monday, January 29, 2024
6:00 p.m.- 7:30 p.m.

Russell Blair, Director of Education & Communications of CT Freedom of Information Commission and Tyisha Toms, Assistant Corporation Counsel of the City of City of Norwalk conducted a Freedom of Information Act Training.

NO VOTES OR ACTION WERE TAKEN AT THE MEETING.

THOMAS FARKAS

1Island Dr., Unit 23, Norwalk, CT, 06855
+ 646.391.3323
Thomfarkas109@gmail.com

Media Programming Executive

[Linkedin](#)

PROFILE

- Versatile, Award-Winning, Programming Executive: Equally adept at producing a special on renewable energy in Germany as I am directing live red carpet arrivals at the Tony Awards in New York City.
- Firm grasp of popular culture and social media with a discipline anchored in a solid news foundation. I deliver a product that is informative, and timely. I successfully work with media sales and marketing representatives to bring campaigns to their full potential.
- Dynamic and divergent programs: Guiding NY1, New York City's first 24- hour news channel, to take the lead in programming original content for the people and neighborhoods across the five boroughs.

SELECTED ACCOMPLISHMENTS

- As the first Executive Producer of NY1, the only 24-hour television news channel in New York City, I designed and programmed content for a diverse demographic.

BUILDING AN ENTERPRISE

- On Stage, the only regularly scheduled weekly program devoted to theatre, is one of the highest rated half hour programs on NY1. As the Executive Producer of this fan-favorite franchise, I expanded that successful formula and created On Stage Across America for Time Warner Cable affiliated stations. The program, produced in cooperation with Playbill Magazine, highlights Broadway, Touring Broadway, Regional Theatre, and high school productions for theatre lovers throughout the country.

COMMUNITY INVESTMENT

- Developed a programming strategy in conjunction with a Time Warner Cable philanthropic initiative to highlight student's teachers and mentors working to foster STEM (Science Technology Engineering and Math) learning. Under my supervision, NY1 and its TWC affiliates produced over 400 segments during a six- year campaign, dubbed Connect a Million Minds. The explosion of content gave birth to a monthly half hour program, It Ain't Rocket Science, designed to propel students into STEM careers. The integrated program was a success as The CAMM website collected over one million connections between students, educators, parents, volunteers, and programmers.

Developed Borough weeks, a way to annually celebrate New York City's diverse populations and distinctive neighborhoods

EXPERIENCE

Director of Local Programming, NY1, Time Warner Cable, New York, NY 2014-2016

- Supervised the production and delivery of shared regional content for use around the TWC footprint. Worked to increase production of taped packages in support of TWC's STEM initiative, Connect a Million Minds

Program Director, NY1, Time Warner Cable, New York, NY 2007 – 2014

- Oversaw the merger of the programming and specials unit with lifestyles. Added additional content with segments on employment, food and real estate. Presided over a company-wide programming initiative to boost STEM learning.

Director of Programming/Special Events, NY1, Time Warner Cable, New York, NY 1997-2007

**Work with community groups, associations, and arts organizations to develop consistent programming to integrate into the station's news content.
Produce and direct live events**

Executive Editor, NY1, Time Warner Cable, New York, NY 1996 - 1997

- Work with station staff to develop content Develop community based stories. Work with advertising and sales on sponsor initiatives.

Assignment Manager, NY1, Time Warner Cable, New York, NY 1994 - 1996

- Supervise assignment desk, hire and oversee assignment editors, researchers and news assistants

Executive Producer, NY1, Time Warner Cable, New York, NY 1992 - 1994

Original member of editorial staff at NY1. Responsible for overseeing weekend programming and developing lifestyle content

Assignment Editor, WCBS-TV, New York, NY 1986 - 1992

- Dispatch reporters and news crews to stories Research and develop story ideas Field producer

EDUCATION

New York Institute of Technology, Old Westbury, New York.

- Bachelor of Fine Arts (B.F.A.), Radio and Television

COMPUTER AND LANGUAGE SKILLS

Dalet, Kronos, CNN Newsource,

AWARDS, CERTIFICATIONS, ACCREDITATIONS

XXXX- Present

Honors and Awards:

2015 Emmy Award Nomination, Is Renewable Doable?
2011 New York Press Club Award, Coney Island Rides Again
2010 New York Press Club Award, Back on the High Line
2010 Deadline Club Nomination, Back on the High Line
2010 New York Press Club Award, Grand Central Terminal at 100
2010 New York State AP Award, Flashback: Woodstock at 40
2007 New York Press Club Award, After a Fashion
2006 New York Press Club Award, Jazz Lives Here
1987 Emmy Nomination, Howard Beach Verdict
1999 Emmy Nomination, On Stage
1997 Winner, Cable Ace Award, Anniversary of FLT 800 1997 Emmy Nomination, Anniversary of FLT 800

Industry Acknowledgment and Volunteer Positions:

Tony Awards, Voter
Principal for a Day Program, Mentor
City-as-School, Mentor

Maritime Aquarium at Norwalk, Gallery Ambassador, March 2019 to present
Lockwood-Mathews Mansion Museum, Docent, April, 2020 to present
Norwalk Board of elections poll worker, October, 2020 to present
Norwalk Zoning Board of Appeals, February 2022 to present

Norwalk Department of Police Service

Memo

To: City of Norwalk, Common Council
From: Deputy Chief Melissa Lepore
CC:
Re: Axon Software Field Trial Agreement
Date: January 8, 2024

The Norwalk Police Department (NPD) is 6 months into a 5-year contract with Axon Enterprise for the operational hardware and software encompassing body worn cameras, dashboard cameras, and taser system. This system also includes operational software for all electronic components and cloud storage for all videos. NPD would like to test additional software applications Axon offers which entail the auto-tagging of videos and performance compliance.

Auto-tagging software would be installed into the computer aided dispatch system. This software will automatically tag all body and dash camera videos associated with the call for service. The tagging includes the appropriate case number and category. This should elevate many manpower hours required for Officers to tag videos allowing more patrol time. It should also cut back on untagged videos and the research time spent identify the case number and officers.

Auto performance software would also be installed into the computer aided dispatch system and run simultaneously with the tagging software. This program will help comply with the police accountability act audit requirements. This software will allow administrators to run electronic reports as opposed to manually checking for compliance.

We are requesting the following authorization:

1. Authorize Mayor Harry W. Rilling to execute any and all documents and agreements necessary to enter into a Field Trial Agreement with Axon.
2. Authorize Chief of Police James Walsh to execute any and all documents, agreements, instruments, and amendments thereto as may be necessary to implement the Field Trial Agreement program with Axon.

VII.B



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

Project Name:
Location:

Brookside School
Norwalk CT

Landscape Structures Inc
MEON23928

CT STATE CONTRACT #17PSX0081 PRICING

QTY	System	Category	Model #	Description	Price/unit	-5%	Unit price, Less 5%	Total
1	PlayBooste Bridges & J	193171C	SwiggleKnots™ Bridge Ground Level (DB Only)		\$ 7,593.00	\$ (399.65)	\$ 7,593.35	\$ 7,593.35
1	PlayBooste Bridges & J	193173C	TightRope™ Bridge Ground Level		\$ 2,172.00	\$ (108.60)	\$ 2,063.40	\$ 2,063.40
1	Smart Play Ages 5-12	CP016776/	DTR tree tops w/ steel posts DB only		\$ 58,695.00	\$ (2,934.75)	\$ 55,760.25	\$ 55,760.25
1	PlayBooste Mainstruct	222232A	GeoPlex® 5-Post Tower w/Cables		\$ 24,182.00	\$ (1,209.10)	\$ 22,972.90	\$ 22,972.90
1	PlayBooste Motion & I	193174A	Sol Spinner™		\$ 3,028.00	\$ (151.40)	\$ 2,876.60	\$ 2,876.60
1	PlayBooste Posts	111404C	132" Aluminum Post for 56" Deck		\$ 482.00	\$ (24.10)	\$ 457.90	\$ 457.90
1	PlayBooste Posts	111404D	132" Steel Post for 56" Deck		\$ 385.00	\$ (19.25)	\$ 365.75	\$ 365.75
1	PlayBooste Posts	111404N	140" Steel Post for 64" Deck		\$ 401.00	\$ (20.05)	\$ 380.95	\$ 380.95
1	Freestandi Motion & I	307435A	Footprint wobble bouncer DB		\$ 2,805.00	\$ (140.25)	\$ 2,664.75	\$ 2,664.75
1	Freestandi Climbers	201993A	Jiglag Climber, Double Aluminum Posts (DB Only)		\$ 4,708.00	\$ (235.40)	\$ 4,472.60	\$ 4,472.60
1	Freestandi Motion & I	182503C	Welcome Sign (LSI Provided) Ages 5-12 years DB		\$ -	\$ -	\$ -	\$ -
4	Freestandi Swings	174018A	Belt Seat w/Chains ProGuard Chains for 8' Beam Height		\$ 161.00	\$ (8.05)	\$ 152.95	\$ 611.80
1	Freestandi Swings	177332A	Single Post Swing Frame 8' Beam Height Only		\$ 1,659.00	\$ (82.95)	\$ 1,576.05	\$ 1,576.05
1	Freestandi Swings	177333A	Single Post Swing Frame Additional Bay 8' Beam Height Only		\$ 1,231.00	\$ (61.55)	\$ 1,169.45	\$ 1,169.45
3	Freestandi Site Furnish	111640C	Recycled Contour Series Bench 60" w/Back, w/o Armrests, DB		\$ 1,284.00	\$ (64.20)	\$ 1,219.80	\$ 3,659.40
								\$ 106,625.15 Total LSI

Install Services

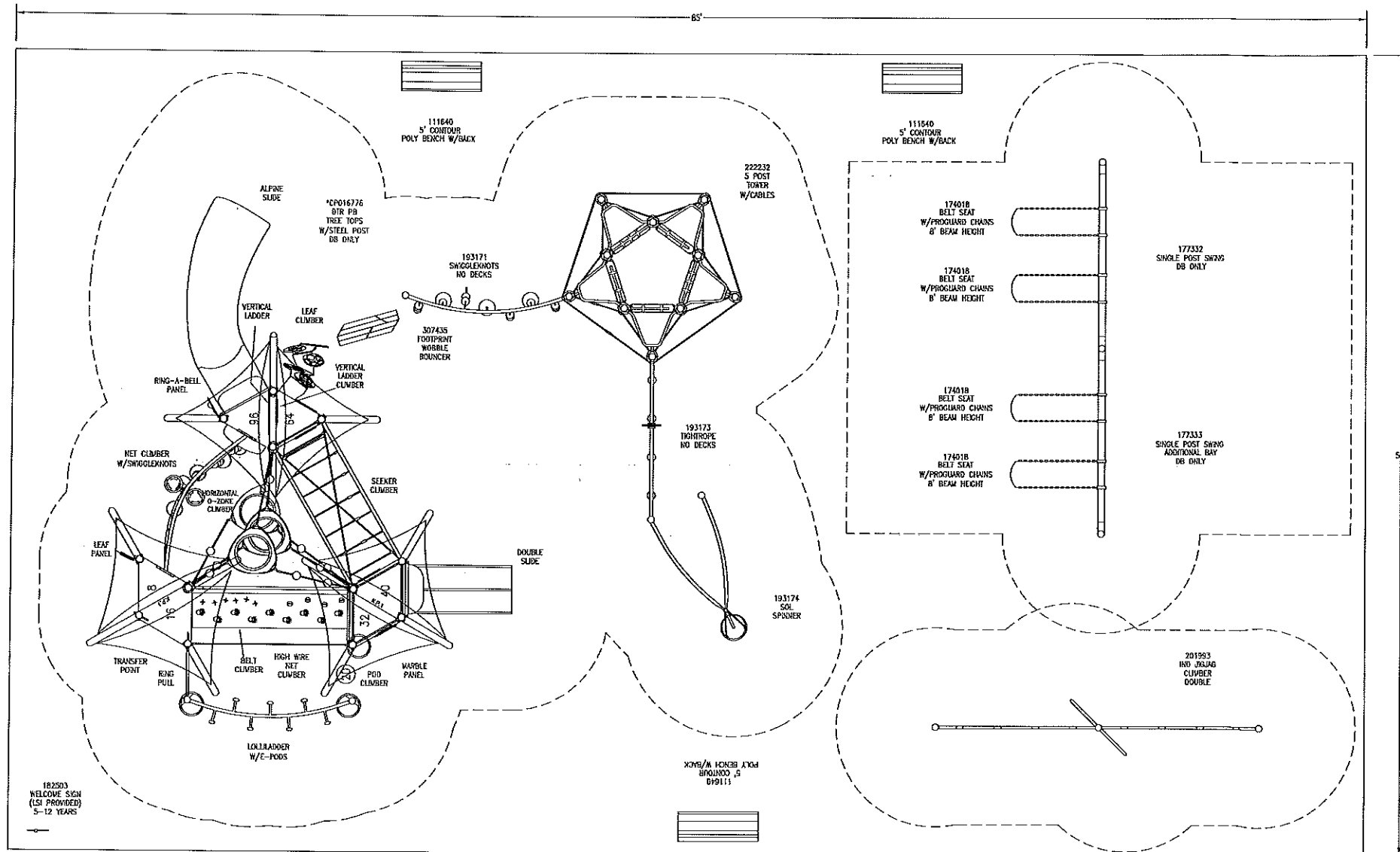
QTY	Model #	Description	Price/unit	Total
		Receive and offload equipment delivery		\$ -
		Demo and dispose of Existing equipment		\$ 10,000.00
		Excavate approx 2500 sqft of 2-5 play area		\$ 9,850.00
		Dispose of waste material at city-provided location		
		Layout and auger post holes		
		Assemble and install play equipment		\$ 48,950.00
		Pour concrete footings		
		Create berm around perimeter of new play area		\$ 2,000.00
		Supply and install grass seed and hay for berm and 2500 sqft area		\$ 4,500.00
		Spread 230 CY playground mulch (material provided by Norwalk)		\$ 5,500.00

Fill material and Topsoil to be provided by the City of Norwalk

Project priced using prevailing wage rates

City to purchase Engineered wood fiber (playground mulch) separately.

\$ 187,425.15





VII.C

Contract Staff Summary

Department/Staff Contact	Department of Public Works / Daniel Stanton 203-854-7981
Common Council Committee	Public Works Committee
Date Approved by Committee	2-6-24
Purpose/Scope	DPW2024-2 On-Call Construction Inspection – Observation Services
Vendor (Indicate if new or existing vendor)	Tighe & Bond
Term of Contract	Three (3) years, with two (2) one-year options
Method of Procurement (Indicate if sole source)	Bid
Cost of Contract	\$350,000.00
Funding Source/Account Number	13 4010 5796 APW01 13 4010 5796 APW1 0924 4021 5777 C0021 0924 4021 5777 C0302 0924 4021 5777 C0315 0924 4021 5777 C0318 0924 4021 5777 C0440 0924 4021 5777 C0471 0923 7100 5777 C0583
Additional Information/Other Details	



**DEPARTMENT OF
ENGINEERING**

CITY OF NORWALK
Daniel Stanton, PE
Senior Engineer/Department
of Engineering
125 East Avenue
Norwalk, CT 06856
Office: 203 -854 7981
dstanton@norwalkct.gov

MEMORANDUM

TO: Vanessa Valadares, P.E. – Chief of Operations and Public Works

CC: James Meehan, P.E. – Principal Engineer

FROM: Daniel Stanton, PE – Senior Civil Engineer

RE: Project DPW2024-2 On-Call Construction Inspection - Observation Services

DATE: January 31, 2024

The Department of Public Works received ten (10) Qualification Statement packages from engineering firms for the above referenced project. Following a review of the submissions, the City's Consultant Selection Panel shortlisted three (3) firms to provide a presentation of qualifications and specifics as to how they would approach this project. The Panel conducted the interviews on January 30, 2024. Based upon the results of those interviews, the panel has recommended that Tighe & Bond, Inc. be offered a contract for the above referenced project. We have negotiated a scope of services with them in which they will be compensated for work performed based upon their hourly billable rates for a sum not to exceed \$350,000.00/annually.

I would like to request that the following items be included on the agenda for the February 6, 2024, Public Works Committee meeting.

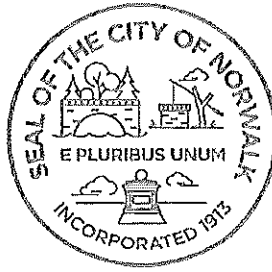
- 1) Authorize the Mayor, Harry W. Rilling, to execute an Agreement between the City of Norwalk and Tighe & Bond, Inc. for Project DPW2024-2 On-Call Construction Inspection - Observation Services. The Agreement is for a period of three (3) years, billable on an hourly basis, for a sum not to exceed \$350,000.00/annually, with an option to extend for two (2) additional terms of one (1) year each

Account No.

13 4010 5796 APW01
13 4010 5796 APW10
0924 4021 5777 C0021
0924 4021 5777 C0302
0924 4021 5777 C0315
0924 4021 5777 C0318
0924 4021 5777 C0440
0924 4021 5777 C0471
0923 7100 5777 C0583

A copy of the bid information from the Purchasing Department for Project 4338, DPW2024-2 On-Call Construction Inspection - Observation Services can be found at the link below.

<https://www.norwalkct.org/DocumentCenter/Index/1713>



Contract Staff Summary

Department/Staff Contact	DPW/Chris Torre
Common Council Committee	Public Works
Date Approved by Committee	2/6/2024
Purpose/Scope	Amendment to the Almstead Tree and Shrub, LLC for tree removal and trimming services.
Vendor (Indicate if new or existing vendor)	Almstead Tree and Shrub, LLC (existing)
Term of Contract	N/A
Method of Procurement (Indicate if sole source)	N/A
Cost of Contract	\$120,000
Funding Source/Account Number	09 23 6030 5777 C0830 09 24 4021 5777 C0318 09 24 4021 5777 C0021
Additional Information/Other Details	



CITY OF NORWALK
Chris Torre
***Superintendent of
Operations/DPW***
15 South Smith Street
Norwalk, CT 06855
Office: (203) 854-3203
www.norwalkct.gov
ctorre@norwalkct.gov

To: Vanessa Valadares, P.E.- Chief of Operations and Public Works

From: Chris Torre, DPW Superintendent of Operations

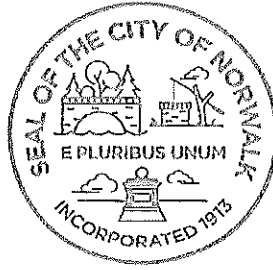
Re: Almstead Tree Removal/Trimming Contract

Date: January 19, 2024

The Common Council of the City of Norwalk approved the contract to Almstead Tree and Shrub, LLC. for Tree Removal/Trimming Services on August 2, 2021. The original base contract was authorized for a sum not to exceed \$60,000. Due to the number of larger trees needing to be removed for safety reasons, I would like to request that the following item be included on the agenda for the February 6, 2024, meeting of the Public Works Committee of the Common Council for approval.

Authorize the Mayor, Harry W. Rilling, to execute the First Amendment to the August 2, 2021, Agreement between the City of Norwalk and Almstead Tree and Shrub Care Company, LLC., for Tree Removal and Trimming Services for the sum not to exceed \$60,000.00.

Account No. 09 23 6030 5777 C0830
09 24 4021 5777 C0318
09 24 4021 5777 C0021



Contract Staff Summary

Department/Staff Contact

Engineering : Drew Berndlmaier 203-854-7879

Common Council Committee

Public Works Committee

Date Approved by Committee

2-6-24

Purpose/Scope

Separating existing combined storm/sanitary systems on Dry Hill Road, just north of and tying directly into the proposed box culvert crossing, closest to the intersection with Carlin Drive.

Vendor

Colonna Masonry Concrete & Asphalt Paving, LLC

(Indicate if new or existing vendor)

Term of Contract**Method of Procurement**

2nd Amendment

(Indicate if sole source)

Cost of Contract

\$350,000

Funding Source/Account Number

09 24 4062 5777 C0361
09 21 4021 5777 C0440
09 24 4021 5777 C0440

Additional Information/Other Details



CITY OF NORWALK
Drew Berndlmaier, PE
Senior Civil Engineer
Department of Engineering
125 East Avenue
Norwalk, CT 06850
Office: (203) 854-7879
Mobile (optional): (203) 216-1463
www.norwalkct.gov
dberndlmaier@norwalkct.gov

MEMORANDUM

To: Vanessa Valadares, P.E. – Chief of Operations and Public Works
From: Drew Berndlmaier, P.E. – Senior Civil Engineer
RE: DRG 2021-1 Dreamy Hollow/Betts Brook Drainage, Sanitary Sewer & Water Main Improvements
Date: January 31, 2024

On January 16, 2024 the Wastewater Pollution Control Authority (WPCA) authorized an additional expenditure, not to exceed \$250,000, on DRG 2021-1 Dreamy Hollow/Betts Brook Drainage, Sanitary Sewer & Water Main Improvements, for the purpose of separating existing combined storm/sanitary systems on Dry Hill Road, just north of and tying directly into the proposed box culvert crossing, closest to the intersection with Carlin Drive.

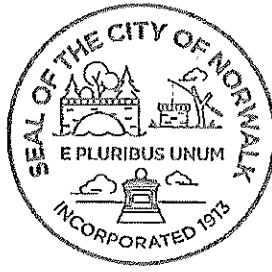
In the event of any unforeseen additional expenses resulting from either the 1st or 2nd WPCA Amendments (totaling over \$1.65M), DPW Engineering would also like to add an additional \$100,000 contingency to the Project.

Proposed 2nd Amendment = \$250,000 (WPCA) + \$100,000 (DPW) = \$350,000 (total proposed increase in contract value).

1. Authorize the Mayor, Harry H. Rilling, to execute a 2nd Amendment to the January 24, 2022 agreement between the City of Norwalk and Colonna Masonry Concrete & Asphalt Paving, LLC., for Project DRG 2021-1 Dreamy Hollow/Betts Brook Drainage, Sanitary Sewer & Water Main Improvements, for a sum not to exceed \$350,000.00.

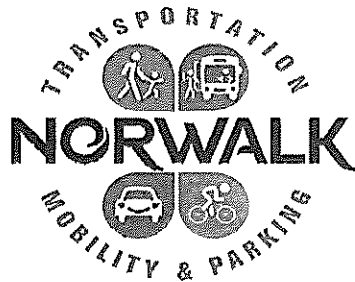
Account Nos.

09244062-5777-C0361
09214021-5777-C0440
09244021-5777-C0440



Contract Staff Summary

Department/Staff Contact	TMP - Garrett Bolella 854-7260
Common Council Committee	Public Works Committee
Date Approved by Committee	2-6-24
Purpose/Scope	Wall Street Corridor Improvement Project State Project No. L102-0004 TMP2023-2 East Wall Street-Landmark Square Safety, Accessibility and Streetscape
Vendor (Indicate if new or existing vendor)	Water's Construction Company
Term of Contract	
Method of Procurement (Indicate if sole source)	Bid
Cost of Contract	\$2,2267,100.98
Funding Source/Account Number	09 24 3750 5799 C0845 09 24 3750 5777 C0800
Additional Information/Other Details	



CITY OF NORWALK
Transportation Mobility & Parking
P: 203-854-7260
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

TO: Norwalk Common Council

FROM: Garrett Bolella, P.E., PTOE, RSP1 Assistant Director Transportation

CC: Jim Travers, Director Transportation, Mobility, and Parking
Greg Pacelli, Transportation Planner

REF: Authorize the Mayor, Harry W. Rilling to execute an agreement with Waters Construction Company, TMP2023-2 East Wall Street – Landmark Square Safety, Accessibility and Streetscape (State Project No. L102-0004) (Purchasing Ref. No. 4304)

DATE: January 23rd, 2024

Memorandum

A bid opening and subsequent bid addenda opening were held on August 28th and October 6th, 2023; respectively, for project TMP 2023-2 East Wall Street – Landmark Square Safety, Accessibility and Streetscape (State Project No. L102-0004).

This project, which is Phase I of the larger \$27MM Wall Street Corridor Improvement project, includes the construction of pedestrian, streetscape, and related roadway improvements along Wall Street/East Wall Street from Main Street to Brook Street. The project includes, but is not limited to; right-sizing travel lanes; increasing the width of sidewalks to include streetscape, decorative banding, pedestrian level lighting, street trees and landscaping; installation of pedestrian friendly features including curb extensions, a raised crosswalk and flashing beacon; ADA compliant sidewalks, curb ramps and crossings; and improved pavement markings and signage. This project is nearly 99% funded through the State LOTCIP Grant program. There are minor non-participating LOTCIP items related to this contract (Approximately \$34,680) to be funded through the City's approved capital funding for Wall Street.

A total of four (4) competitive bids were initially received. Only two (2) contractors responded to the bid addenda. The City contracted with Fuss & O'Neill to review the three (3) lowest bids. Upon further review and analysis, Fuss & O'Neill found Waters Construction Company to be the low bidder.

As this is a LOTCIP grant funded project, the bid analysis conducted by Fuss & O'Neill was also reviewed by the Western Region Council of Governments (WestCOG) and the Connecticut Department of Transportation (CTDOT). Both agencies found the bid analysis to be acceptable. Attached to this memorandum is CTDOT's authorization for the City to award this contract to Waters Construction Company.

After thorough review of the bids, TMP respectfully requests that the Common Council authorize the Mayor to award Waters Construction Company with TMP Project 2023-2/State Project No. L102-0004. Subject to this approval, it is our desire to commence construction on April 1st, 2024, if not earlier.

- a. Authorize the Mayor, Harry W. Rilling to execute an agreement with Waters Construction Company, TMP2023-2 East Wall Street – Landmark Square Safety, Accessibility and Streetscape (State Project No. L102-0004), for an amount not to exceed \$2,061,000.89

Account No.

0924 3750 5799 C0845

0923 3750 5777 C0800

- b. Authorize the Director of Transportation, Mobility, and Parking, to execute Orders on contract with Waters Construction Company, TMP 2023-2 East Wall Street – Landmark Square Safety, Accessibility and Streetscape (State Project No. L102-0004), for an amount not to exceed \$206,100.09

Account No.

0924 3750 5799 C0845

0923 3750 5777 C0800

A copy of the bid information for Purchasing Department Project Number – TMP 2023-2 East Wall Street – Landmark Square Safety, Accessibility and Streetscape (State Project No. L102-0004), can be reviewed via the following links:

Ref #4304 - <https://norwalkct.bonfirehub.com/projects/100676/details>

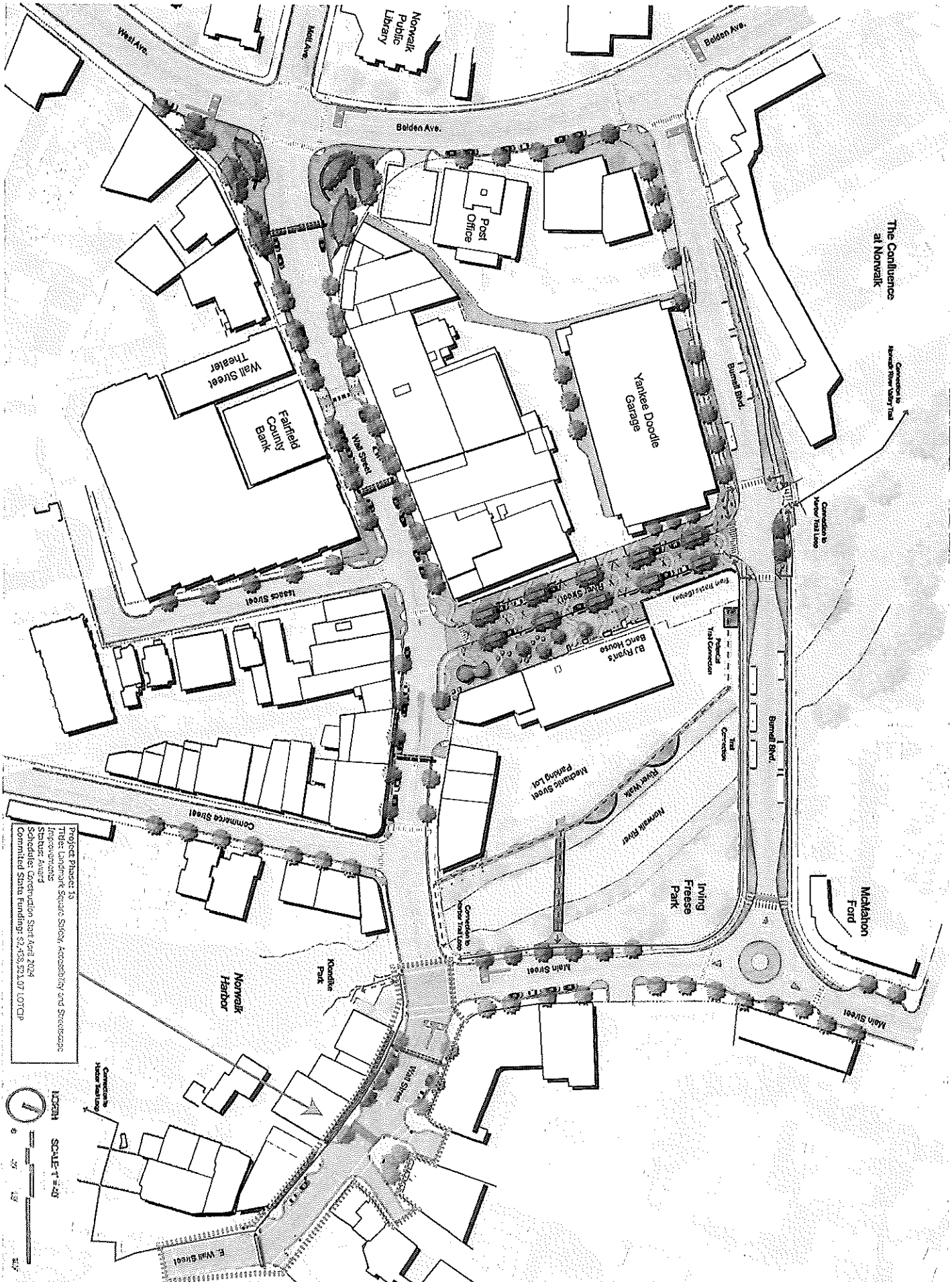
Ref #4303A (Addendum) - <https://norwalkct.bonfirehub.com/projects/108473/details>

Attachments:

Project Limits

Fuss & O'Neill Bid Analysis (Dated November 10th, 2023)

CTDOT Authorization to Award Letter



Project Phase 13
Title: Landmark Square Study, Accessibility and Streetscape
Improvements
Submitted: April 2004
Schedule: Construction Start April 2004
Committed State Funding: \$2,453,521.07 LOTCP



FUSS & O'NEILL

November 10, 2023

Mr. James Travers
Director of Transportation, Mobility and Parking
City of Norwalk
125 East Avenue
Norwalk, CT 06851-5125

Re: State Project No. L102-0004
East Wall Street - Landmark Square Safety, Accessibility and Streetscape Improvements
Bid Analysis
Fuss & O'Neill Reference No. 20210301.A11

Dear Mr. Travers:

Bids for the East Wall Street – Landmark Square Safety, Accessibility and Streetscape Improvements were opened on August 16, 2023. There was a total of four bids received and three were analyzed. The base bids from the three lowest bidders ranged from \$2,032,100.89 to \$2,544,207.00 excluding Non-Participating items. The low bid is approximately 36.7 percent higher (\$545,343.60) than the Engineer's Estimate (EE) when comparing base bids, this excludes the 10 percent for incidentals and 10 percent for contingencies.

The competition for this project is adequate and the closeness of bids suggests consistent understanding of the scope of work, thus readvertising is not recommended. Additionally, the three bids were similar to bids recently received on a Community Connectivity Grant (CCG) project (0135-CCP3), a streetscape design in the City of Stamford of similar nature and size. Fuss & O'Neill has performed a detailed review of the bid documents for the referenced project and has confirmed the following bids from the three bidders:

PARTICIPATING BASE BID ITEMS:

Bidder	Address	Bid
Waters Construction Company	300 Bostwick Ave, Bridgeport, CT 06605	\$2,032,100.89
A. Vitti Excavators, LLC	35 Harbor Street, Stamford, CT 06902	\$2,032,245.00
Burns Construction Company Inc.	300 Sperry Avenue, Stratford, CT 06615	\$2,544,207.00*

*Contractor's bid has been precluded due to the absence of completing / providing four bid items.

146 Hartford Road
Manchester, CT
06040
t 860.646.2469
800.286.2469
f 860.533.5143
www.fando.com

California
Connecticut
Maine
Massachusetts
New Hampshire
Rhode Island
Vermont



Mr. James Travers
November 10, 2023
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NON-PARTICIPATING BASE BID ITEMS:

<u>Bidder</u>	<u>Bid</u>
Waters Construction Company	\$28,900.00
A. Vitti Excavators, LLC	\$33,000.00
Burns Construction Company Inc.	\$11,148.00*

*Contractor's bid has been precluded due to the absence of completing / providing four bid items.

TOTAL PROJECT COST COMPARISON:**

<u>Bidder</u>	<u>Bid</u>
Waters Construction Company	\$2,061,000.89
A. Vitti Excavators, LLC	\$2,065,245.00
Burns Construction Company Inc.	\$2,555,355.00*

*Contractor's bid has been precluded due to the absence of completing / providing four bid items.

**Excludes 10 percent for incidentals and 10 percent for contingencies.

Per the bid documents, Waters Construction Company is the apparent low bidder based on the Bid that was received. We have also reviewed the details of the bids received and determined that the bids do not contain mathematical errors, see attached Bid Tabulation.

Line items from the low bidder that are one percent or greater absolute deviation from the engineer's estimate are highlighted in yellow on the attached Bid Tabulation spreadsheet and were compared to the other three bids. A total of eighteen such line items were recognized and evaluated below in Section 1.1 in order to identify discrepancies, similarities, and/or trends as well as potential explanations.

Line items also evaluated were those that entailed a significant percent difference versus the Engineer's Estimate yielding a 48 percent or greater delta when compared to the other two bids. These items were highlighted blue, considered outliers, and were verified with the low bidder to ensure unit price accuracy. A total of three such line items were identified, see responses below in Section 1.2.



Mr. James Travers
November 10, 2023
Page 3

1.1 Overall Bid Analysis

The first and second low bid were within 1% of each other indicating that the Participating base bid amounts are an accurate indicator of the actual construction cost for the project. The difference between the first and second low bids is \$144.11 pertaining to the Participating items and \$4,244.11 when comparing the overall project fee / bids. An overall analysis in the difference between the three low bids shows the following:

1. Waters Construction Company was \$36,000 higher than A. Vitti Excavators, LLC for Special Type 'C' Catch Basin – 0' – 10' Deep and \$40,500 higher than Burns Construction Company. In General, Waters Construction Company bid over 100% on all Structure line items compared to the other two bids. Waters Construction Company may be using a different vendor explaining the cost difference in structure items. These items also account for the highest price differences when comparing the apparent low bid to the other two bids and the Final Engineer's Estimate.
2. Burns Construction Company Inc. bid \$444,000 for Concrete Sidewalk where Waters Construction Company bid \$233,100, a difference of \$210,900. The size of the project allowed for many variances between each of the items listed but this item alone accounted for approximately 41% of the cost difference between the two bids. Both Burns Construction Company Inc. and Waters Construction Company specialize in asphalt paving and maybe subcontracting concrete work to different contractors explaining the cost difference for this item. In general, Waters Construction underbid Burns Inc. by approximately \$45,000 or more on items such as Rock Excavation, Stamped Asphalt Crosswalk, and Historic Waypointe Light Pole and Arm, contributing to the \$512,106.11 bid difference between the first and third low bids.
3. Waters Construction Company's greatest absolute deviation from the Final Engineer's Estimate came from item #0813013A (16"x5" Granite Stone Curbing Curved) at 8%. Although all three of the bids were substantially higher than the Final Engineer's Estimate, Waters Construction Company bid up to 46% higher on Granite Stone Curbing items compared to the other bids. This increase in cost can be explained by the current market difficulties of obtaining Granite Stone Curbing and contractors having to pay markup fees for advanced orders.
4. Only A. Vitti Excavators, LLC and Waters Construction Company submitted bids for the addendum of the four additional items omitted from the original bid. Waters Construction Company bid a total of \$12,999.99 for Clearing and Grubbing, Maintenance and Protection of Traffic, Mobilization, and Construction Staking. While A. Vitti Excavators



Mr. James Travers
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Page 4

bid a total of \$3,500 for the same items listed above. These items submitted show a significant deviation from the Final Engineer's Estimate of \$122,759.79.

1.2 Verification

An additional review was performed to compare the items that showed a significant percent difference versus the Engineer's Estimate that yielded a 48 percent or greater delta when compared to the other two bids, see blue highlights. The LOTCIP Guidelines state the following:

"Upon completion of the Bid Analysis, if there is cause for concern, both in terms of unbalancing or the bidder's understanding of a particular item or project scope, the bidder should be questioned and allowed the opportunity to respond to the concerns. Generally speaking, this is usually documented in writing via email but may also require a meeting between the Municipality, the engineer, and the low bidder."

Per LOTCIP Guidelines, the city requested verification on unit prices and understanding from Waters Construction Company for three items as noted above that raised the engineer's concern and resulted in a significant difference in item bid amount when compared to the other bids. The validated items included were #0202100A (Rock Excavation), #0586501.05 (Manhole (5' Diameter) – 0' – 10' Deep), and #1004003A (Historic Waypointe Light Pole Luminaire). The city confirmed Waters Construction Company understands the plans and specifications for each item and verified the unit price for each, see responses below.

Question Asked: "Provide a response verifying unit prices and understanding for each of the three items listed below, which contained the greatest percentage and cost difference from other received bids."

1. #0202100A (Rock Excavation)
 - a. Response: *Waters Construction priced this item on historical productions based on rock removal in the City of Norwalk.*
2. #0586501.05 (Manhole (5' Diameter) – 0' – 10' Deep)
 - a. Response: *Waters Construction priced this item on historical productions based on rock removal in the City of Norwalk.*
3. #1004003A (Historic Waypointe Light Pole Luminaire)
 - a. Response: *Waters Construction price for this item was based on a subcontractor quoted number.*



Mr. James Travers
November 10, 2023
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The City of Norwalk also reached out to Waters Construction Company for confirmation of pricing and understanding of the project duration pertaining to the items listed within the issued addendum. Waters Construction Company confirmed the pricing for the above four items to be for the entirety of the project duration.

Question Asked: "Please provide a response confirming the pricing and understanding of the four items pertaining to the addendum on September 29th through the entirety of the project duration."

1. 0201001A Clearing and Grubbing
2. 0971001A Maintenance and Protection of Traffic
3. 0975004A Mobilization and Project Closeout
4. 0980002A Construction Staking

Overall Response: "Waters Construction understands and confirmed the pricing for the above four items to be for the entirety of the project duration."

The City of Norwalk evaluated the following qualifications of the contractors; Bid / Bidder Responsiveness, Bidder Responsibility Determination, and/or the Contractors Qualifications / Experience per the November 2021 LOTCIP guidelines, see provided Federal System for Award Management (SAM) status below. Waters Construction Company submitted a SAM registration on October 18, 2023, see provided Federal System for Award Management (SAM) below. The city also assessed each Contractor and confirmed all necessary forms have been completed for submittal to CTDOT prior to formally recommending a bidder.

Conclusion

Due to today's current market and increased inflation since the original Commitment to Fund and/or supplemental increased endorsements, the lowest two bids were more than 10% higher than the Final Design Submission (FDS) Engineer's Estimate amount. The imbalances of supply and demand, cost of labor, and increased prices of natural resources has strained the construction environment and inflated the cost to perform such activities and/or projects.



FUSS & O'NEILL

Mr. James Travers
November 10, 2023
Page 6

Based on the information that we have reviewed, we recommend that Waters Construction Company be awarded the construction contract for the East Wall Street – Landmark Square Safety, Accessibility and Streetscape Improvement.

Sincerely,

Josue Flores
Transportation Engineer

John A. Guzze, P.E.
Project Manager

Attachments: Federal System of Award Management (SAM)
Certificate of Compliance with Connecticut General Statue 31-57b
Bid Tabulation
Municipal Chief Administrative Officer Recommendation w/Anticipated Award Date

WATERS CONSTRUCTION CO INC

Unique Entity ID CTZNSCAZUGN8	CAGE / NCAGE 9QEN0	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Oct 17, 2024	
Physical Address 300 Bostwick AVE Bridgeport, Connecticut 06605-2436 United States	Mailing Address 300 Bostwick AVE Bridgeport, Connecticut 06605-2436 United States	

Business Information

Doing Business as (blank)	Division Name (blank)	Division Number (blank)
Congressional District Connecticut 04	State / Country of Incorporation Connecticut / United States	URL (blank)

Registration Dates

Activation Date Nov 3, 2023	Submission Date Oct 18, 2023	Initial Registration Date Oct 18, 2023
---------------------------------------	--	--

Entity Dates

Entity Start Date Oct 26, 1960	Fiscal Year End Close Date Dec 31
--	---

Immediate Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure Corporate Entity (Not Tax Exempt)	Entity Type Business or Organization	Organization Factors Subchapter S Corporation
Profit Structure For Profit Organization		

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

Accepts Credit Card Payments
No

Debt Subject To Offset
No

EFT Indicator
0000

CAGE Code
9QEN0

Points of Contact

Electronic Business

✎
Edwin Garces, Controller

300 Bostwick AVE
Bridgeport, Connecticut 06605
United States

Government Business

✎
Edwin Garces, Controller

300 Bostwick AVE
Bridgeport, Connecticut 06605
United States

Service Classifications

NAICS Codes

Primary
Yes

NAICS Codes
237310

NAICS Title
Highway, Street, And Bridge Construction

Disaster Response

Yes, this entity appears in the disaster response registry.

Yes, this entity require bonding to bid on contracts.

Bonding Levels	Dollars
Construction Aggregate	\$125,000,000.00
Service Aggregate	\$125,000,000.00
Service Per Contract	\$75,000,000.00
Construction Per Contract	\$75,000,000.00

States
Any

Counties
(blank)

Metropolitan Statistical Areas
(blank)

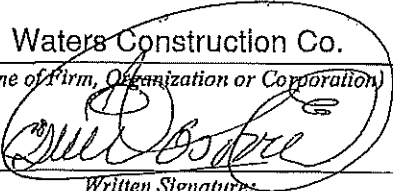
STATE OF CONNECTICUT
Certificate of Compliance with
Connecticut General Statute Section 31 - 57b

I hereby certify that all of the statements herein contained below have been examined by me, and to the best of my knowledge and belief are true and correct.

The Waters Construction Co. HAS / HAS NOT
Company Name (Cross out Non-applicable)

been cited for three (3) or more willful or serious or serious violations of any Occupational Safety and Health Act (OSHA) or of any standard, order or regulation promulgated pursuant to such act, during the three year period preceding the bid, provided such violations were cited in accordance with the provisions of any State Occupational Safety and Health Act of 1970, and not abated within the time fixed by the citation and such citation has not been set aside following appeal to the appropriate agency of court having jurisdiction or HAS / HAS NOT (Cross out Non-applicable) received one or more criminal convictions related to the injury or death of any employee in the three-year period preceding the bid.

The list of violations (if applicable) is attached.

Signed: Waters Construction Co.
(Name of Firm, Organization or Corporation)

Written Signature:

EDWIN C. TORRES
Name Typed: (Corporation Seal)

Title: CONTROLLER
(Title of Above Person, typed)

Dated: 11/01/2023

State of CONNECTICUT)
 County of Fairfield) ss: A.D., 20 23
) Notary Public

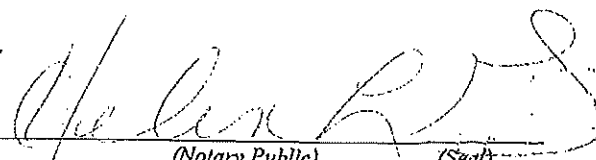
Sworn to and personally appeared before me for the above, Waters Construction Co., Inc.
(Name of Firm, Organization, Corporation)

Signer and Sealer of the foregoing instrument of and acknowledged the same to be the free act and deed of

Edwin C. Torres, and his/her free act and deed as
(Name of Person appearing in front of Notary or Clerk)

CONTROLLER
(Title of Person appearing in front of Notary or Clerk)

My Commission Expires:


(Notary Public) (Seal)

HELEN L. GRABOWSKI
NOTARY PUBLIC
 MY COMMISSION EXPIRES 1/31/24

Analysis

1. THE CONSTRUCTION OF:

TOWN OF PROJECT NO. ESTIMATE BY DATE	EAST WALL STREET 1150 1200 15 1425 1425	MORANVILLE 2013/04/11 TJR 02/20/20

Engineer's Estimate										VITI										WATERS										BURNS									
ITEM	UNIT	QUANTITY	PRICE	AMOUNT	PRICE	AMOUNT	% Difference	% Difference	% Absolute Deviation	% of Total Contract	PRICE	AMOUNT	% Difference	% Difference	% Absolute Deviation	% of Total Contract	PRICE	AMOUNT	% Difference	% Difference	% Absolute Deviation	% of Total Contract	PRICE	AMOUNT	% Difference	% Difference	% Absolute Deviation	% of Total Contract											
32000	EARTH EXCAVATION	C.Y.	290	\$7,200.00	\$7,200.00	\$7,200.00	0.00%	0.00%	0.0%	0.17%	\$7,200.00	\$7,200.00	0.00%	0.00%	0.0%	0.17%	\$7,200.00	\$7,200.00	0.00%	0.00%	0.0%	0.17%	\$7,200.00	\$7,200.00	0.00%	0.00%	0.0%	0.17%											
32100A	ROCK EXCAVATION	C.Y.	315	\$11,510.00	\$7,393.50	\$11,510.00	-35.44%	-35.44%	-35.4%	0.17%	\$11,510.00	\$7,393.50	-35.44%	-35.44%	-35.4%	0.17%	\$11,510.00	\$7,393.50	-35.44%	-35.44%	-35.4%	0.17%	\$11,510.00	\$7,393.50	-35.44%	-35.44%	-35.4%	0.17%											
32101A	REMOVAL OF GRANITE STONE CURBING	L.F.	1155	\$17.00	\$19,635.00	\$17.00	17.78%	17.78%	17.8%	0.00%	\$17.00	\$19,635.00	17.78%	17.78%	17.8%	0.00%	\$17.00	\$19,635.00	17.78%	17.78%	17.8%	0.00%	\$17.00	\$19,635.00	17.78%	17.78%	17.8%	0.00%											
32501A	CUT CONCRETE PAVEMENT	L.F.	1830	\$12.00	\$21,960.00	\$12.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$21,960.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$21,960.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$21,960.00	0.00%	0.00%	0.0%	0.00%											
32512	CUT CONCRETE SIDEWALK	L.F.	95	\$12.00	\$1,140.00	\$12.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$1,140.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$1,140.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$1,140.00	0.00%	0.00%	0.0%	0.00%											
32520A	CUT BITUMINOUS CONCRETE PAVEMENT	L.F.	1455	\$12.00	\$17,460.00	\$12.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$17,460.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$17,460.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$17,460.00	0.00%	0.00%	0.0%	0.00%											
32530A	TRENCH EXCAVATION EARTH (0-10 FEET DEEP)	C.Y.	20	\$16.00	\$320.00	\$16.00	0.00%	0.00%	0.0%	0.00%	\$16.00	\$320.00	0.00%	0.00%	0.0%	0.00%	\$16.00	\$320.00	0.00%	0.00%	0.0%	0.00%	\$16.00	\$320.00	0.00%	0.00%	0.0%	0.00%											
32540A	ROCK IN TRENCH EXCAVATION (0-10 FEET DEEP)	C.Y.	10	\$17.00	\$170.00	\$17.00	0.00%	0.00%	0.0%	0.00%	\$17.00	\$170.00	0.00%	0.00%	0.0%	0.00%	\$17.00	\$170.00	0.00%	0.00%	0.0%	0.00%	\$17.00	\$170.00	0.00%	0.00%	0.0%	0.00%											
32601	FORMATION OF SUBGRADE	C.Y.	870	\$3.00	\$2,610.00	\$3.00	0.00%	0.00%	0.0%	0.00%	\$3.00	\$2,610.00	0.00%	0.00%	0.0%	0.00%	\$3.00	\$2,610.00	0.00%	0.00%	0.0%	0.00%	\$3.00	\$2,610.00	0.00%	0.00%	0.0%	0.00%											
32602	PROCESSED AGGREGATE BASE	C.Y.	340	\$12.00	\$4,080.00	\$12.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$4,080.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$4,080.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$4,080.00	0.00%	0.00%	0.0%	0.00%											
32604A	3" TEMPORARY PAVEMENT REPAIR	S.Y.	50	\$11.00	\$550.00	\$11.00	0.00%	0.00%	0.0%	0.00%	\$11.00	\$550.00	0.00%	0.00%	0.0%	0.00%	\$11.00	\$550.00	0.00%	0.00%	0.0%	0.00%	\$11.00	\$550.00	0.00%	0.00%	0.0%	0.00%											
32605A	5" TEMPORARY PAVEMENT REPAIR	S.Y.	50	\$10.00	\$500.00	\$10.00	0.00%	0.00%	0.0%	0.00%	\$10.00	\$500.00	0.00%	0.00%	0.0%	0.00%	\$10.00	\$500.00	0.00%	0.00%	0.0%	0.00%	\$10.00	\$500.00	0.00%	0.00%	0.0%	0.00%											
32701A	HMA 5.5" LEV 3	L.F.	205	\$15.00	\$3,075.00	\$15.00	0.00%	0.00%	0.0%	0.00%	\$15.00	\$3,075.00	0.00%	0.00%	0.0%	0.00%	\$15.00	\$3,075.00	0.00%	0.00%	0.0%	0.00%	\$15.00	\$3,075.00	0.00%	0.00%	0.0%	0.00%											
32711A	HMA 5.5" LEV 2	L.F.	270	\$11.00	\$2,970.00	\$11.00	0.00%	0.00%	0.0%	0.00%	\$11.00	\$2,970.00	0.00%	0.00%	0.0%	0.00%	\$11.00	\$2,970.00	0.00%	0.00%	0.0%	0.00%	\$11.00	\$2,970.00	0.00%	0.00%	0.0%	0.00%											
32712A	HMA 5.5" LEV 1	L.F.	270	\$11.00	\$2,970.00	\$11.00	0.00%	0.00%	0.0%	0.00%	\$11.00	\$2,970.00	0.00%	0.00%	0.0%	0.00%	\$11.00	\$2,970.00	0.00%	0.00%	0.0%	0.00%	\$11.00	\$2,970.00	0.00%	0.00%	0.0%	0.00%											
32760A	MATERIAL FOR TACK COAT	CS	325	\$1.50	\$487.50	\$1.50	0.00%	0.00%	0.0%	0.00%	\$1.50	\$487.50	0.00%	0.00%	0.0%	0.00%	\$1.50	\$487.50	0.00%	0.00%	0.0%	0.00%	\$1.50	\$487.50	0.00%	0.00%	0.0%	0.00%											
32761A	MILLING OF HMA (0" TO 4")	S.Y.	2345	\$4.00	\$9,380.00	\$4.00	0.00%	0.00%	0.0%	0.00%	\$4.00	\$9,380.00	0.00%	0.00%	0.0%	0.00%	\$4.00	\$9,380.00	0.00%	0.00%	0.0%	0.00%	\$4.00	\$9,380.00	0.00%	0.00%	0.0%	0.00%											
32762	TYPE "C" CATCH BASIN TOP	EA	1	\$12.00	\$12.00	\$12.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$12.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$12.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$12.00	0.00%	0.00%	0.0%	0.00%											
32763	RESLEY TYPE "C" CATCH BASIN TOP	EA	1	\$12.00	\$12.00	\$12.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$12.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$12.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$12.00	0.00%	0.00%	0.0%	0.00%											
32801.10	TYPE "C" CATCH BASIN - 0' - 10' DEEP	EA	1	\$12,000.00	\$12,000.00	\$12,000.00	0.00%	0.00%	0.0%	0.00%	\$12,000.00	\$12,000.00	0.00%	0.00%	0.0%	0.00%	\$12,000.00	\$12,000.00	0.00%	0.00%	0.0%	0.00%	\$12,000.00	\$12,000.00	0.00%	0.00%	0.0%	0.00%											
32802.10A	SPECIAL TYPE "C" CATCH BASIN - 0' - 10' DEEP	EA	1	\$12,000.00	\$12,000.00	\$12,000.00	0.00%	0.00%	0.0%	0.00%	\$12,000.00	\$12,000.00	0.00%	0.00%	0.0%	0.00%	\$12,000.00	\$12,000.00	0.00%	0.00%	0.0%	0.00%	\$12,000.00	\$12,000.00	0.00%	0.00%	0.0%	0.00%											
32803.10	TYPE "C" CATCH BASIN - 0' - 10' DEEP	EA	1	\$12,000.00	\$12,000.00	\$12,000.00	0.00%	0.00%	0.0%	0.00%	\$12,000.00	\$12,000.00	0.00%	0.00%	0.0%	0.00%	\$12,000.00	\$12,000.00	0.00%	0.00%	0.0%	0.00%	\$12,000.00	\$12,000.00	0.00%	0.00%	0.0%	0.00%											
32804.10A	MANHOLE (8" DIAMETER) - 0' - 10' DEEP	EA	1	\$12,000.00	\$12,000.00	\$12,000.00	0.00%	0.00%	0.0%	0.00%	\$12,000.00	\$12,000.00	0.00%	0.00%	0.0%	0.00%	\$12,000.00	\$12,000.00	0.00%	0.00%	0.0%	0.00%	\$12,000.00	\$12,000.00	0.00%	0.00%	0.0%	0.00%											
32805	RCCT CATCH BASIN	EA	2	\$11,000.00	\$22,000.00	\$11,000.00	0.00%	0.00%	0.0%	0.00%	\$11,000.00	\$22,000.00	0.00%	0.00%	0.0%	0.00%	\$11,000.00	\$22,000.00	0.00%	0.00%	0.0%	0.00%	\$11,000.00	\$22,000.00	0.00%	0.00%	0.0%	0.00%											
32807A	CONCRETE MANHOLE (STORM)	EA	3	\$14,000.00	\$42,000.00	\$14,000.00	0.00%	0.00%	0.0%	0.00%	\$14,000.00	\$42,000.00	0.00%	0.00%	0.0%	0.00%	\$14,000.00	\$42,000.00	0.00%	0.00%	0.0%	0.00%	\$14,000.00	\$42,000.00	0.00%	0.00%	0.0%	0.00%											
32808	CONVERT CATCH BASIN TO MANHOLE	EA	4	\$12,000.00	\$48,000.00	\$12,000.00	0.00%	0.00%	0.0%	0.00%	\$12,000.00	\$48,000.00	0.00%	0.00%	0.0%	0.00%	\$12,000.00	\$48,000.00	0.00%	0.00%	0.0%	0.00%	\$12,000.00	\$48,000.00	0.00%	0.00%	0.0%	0.00%											
32809	TYPE "C" CATCH BASIN TOP	EA	1	\$12,000.00	\$12,000.00	\$12,000.00	0.00%	0.00%	0.0%	0.00%	\$12,000.00	\$12,000.00	0.00%	0.00%	0.0%	0.00%	\$12,000.00	\$12,000.00	0.00%	0.00%	0.0%	0.00%	\$12,000.00	\$12,000.00	0.00%	0.00%	0.0%	0.00%											
32810A	BEDDING MATERIAL	C.Y.	80	\$12,000.00	\$960.00	\$12,000.00	0.00%	0.00%	0.0%	0.00%	\$12,000.00	\$960.00	0.00%	0.00%	0.0%	0.00%	\$12,000.00	\$960.00	0.00%	0.00%	0.0%	0.00%	\$12,000.00	\$960.00	0.00%	0.00%	0.0%	0.00%											
32811A	8" CORRUGATED P.E. PIPE (SMOOTH INTERIOR)	L.F.	70	\$12,000.00	\$840.00	\$12,000.00	0.00%	0.00%	0.0%	0.00%	\$12,000.00	\$840.00	0.00%	0.00%	0.0%	0.00%	\$12,000.00	\$840.00	0.00%	0.00%	0.0%	0.00%	\$12,000.00	\$840.00	0.00%	0.00%	0.0%	0.00%											
32812	12" CORRUGATED P.E. PIPE (SMOOTH INTERIOR)	L.F.	15	\$79.00	\$1,185.00	\$79.00	0.00%	0.00%	0.0%	0.00%	\$79.00	\$1,185.00	0.00%	0.00%	0.0%	0.00%	\$79.00	\$1,185.00	0.00%	0.00%	0.0%	0.00%	\$79.00	\$1,185.00	0.00%	0.00%	0.0%	0.00%											
32813	15" CORRUGATED P.E. PIPE (SMOOTH INTERIOR)	L.F.	60	\$17.00	\$1,020.00	\$17.00	0.00%	0.00%	0.0%	0.00%	\$17.00	\$1,020.00	0.00%	0.00%	0.0%	0.00%	\$17.00	\$1,020.00	0.00%	0.00%	0.0%	0.00%	\$17.00	\$1,020.00	0.00%	0.00%	0.0%	0.00%											
32814.12	12" R.C. PIPE - 0' - 10' DEEP (Class IV)	L.F.	15	\$79.00	\$1,185.00	\$79.00	0.00%	0.00%	0.0%	0.00%	\$79.00	\$1,185.00	0.00%	0.00%	0.0%	0.00%	\$79.00	\$1,185.00	0.00%	0.00%	0.0%	0.00%	\$79.00	\$1,185.00	0.00%	0.00%	0.0%	0.00%											
32815A	FILTER FABRIC (EROSION CONTROL)	S.Y.	50	\$12.00	\$600.00	\$12.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$600.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$600.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$600.00	0.00%	0.00%	0.0%	0.00%											
32816A	10' X 10' GRANITE STONE CURBING (STRAIGHT)	L.F.	750	\$12.00	\$9,000.00	\$12.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$9,000.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$9,000.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$9,000.00	0.00%	0.00%	0.0%	0.00%											
32817A	15' X 15' GRANITE STONE CURBING (CURVED)	L.F.	600	\$12.00	\$7,200.00	\$12.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$7,200.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$7,200.00	0.00%	0.00%	0.0%	0.00%	\$12.00	\$7,200.00	0.														

1012A	REMOVAL AND/OR RELOCATION OF TRAFFIC SIGNAL EQUIPMENT	LA	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	80.00%	0.0%	4.0%	\$2,420.00	\$2,420.00	\$7,580.00	-20.80%	-0.0%	0.1%	\$18,000.00	\$18,000.00	\$18,000.00	50.00%	4.0%	2%
10013	REMOVAL OF EXISTING SIGNING	LA	1	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	-28.00%	0.0%	0.0%	\$1,400.00	\$1,400.00	\$3,400.00	-56.00%	-0.1%	0.0%	\$4,200.00	\$4,200.00	\$4,200.00	62.00%	0.1%	0.0%
10006A	SIGN FACE - SHEET ALUMINUM - BRIGHT WHITE ANGLE RETRO-REFLECTIVE SHEETING	LA	180	\$27.50	\$27,900.00	\$150.00	\$7,800.00	\$19,725.00	200.00%	1.0%	1.3%	\$2,970	\$2,970	\$16,230.00	140.00%	0.1%	0.0%	\$39.00	\$7,020.00	\$7,020.00	4.00%	0.0%	0.0%
10101	4" WHITE EPOXY RESIN PAVEMENT MARKINGS	LA	1100	\$0.65	\$715.00	\$1.00	\$1,100.00	\$1,100.00	53.00%	0.0%	0.0%	\$685	\$685	\$1,785.00	150.00%	0.0%	0.0%	\$1.00	\$1,100.00	\$1,100.00	15.00%	0.0%	0.0%
10102	4" YELLOW EPOXY RESIN PAVEMENT MARKINGS	LA	575	\$0.80	\$460.00	\$1.00	\$575.00	\$115.00	25.00%	0.0%	0.0%	\$825	\$825	\$1,400.00	60.00%	0.0%	0.0%	\$1.00	\$575.00	\$575.00	25.00%	0.0%	0.0%
10103	1/2" WHITE EPOXY RESIN PAVEMENT MARKINGS	LA	600	\$1.00	\$600.00	\$1.00	\$600.00	\$210	35.00%	0.0%	0.0%	\$400	\$400	\$1,000.00	60.00%	0.0%	0.0%	\$1.00	\$600.00	\$600.00	25.00%	0.0%	0.0%
10105	EPOXY RESIN PAVEMENT MARKINGS, SYMBOLS AND LETTERS	LA	1210	\$3.00	\$3,630.00	\$3.00	\$3,630.00	\$300	8.00%	0.0%	0.0%	\$3,330	\$3,330	\$1,900.00	50.00%	0.0%	0.0%	\$3.00	\$3,630.00	\$3,630.00	7.00%	0.0%	0.0%
10100	1/2" WHITE EPOXY RESIN PAVEMENT MARKINGS	LA	520	\$1.00	\$520.00	\$1.00	\$520.00	\$230.00	44.00%	0.0%	0.0%	\$290	\$290	\$1,000.00	90.00%	0.0%	0.0%	\$1.00	\$520.00	\$520.00	50.00%	0.0%	0.0%
11001	REMOVAL OF PAVEMENT MARKINGS	LA	1000	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$2,000.00	100.00%	0.0%	0.0%	\$1,000	\$1,000	\$1,000.00	0.00%	0.0%	0.0%	\$1.00	\$1,000.00	\$1,000.00	20.00%	0.0%	0.0%
2000A	ADJUST GATE BOX	RS	7	\$175.00	\$1,225.00	\$300.00	\$2,100.00	\$700.00	50.00%	0.0%	0.0%	\$1,400	\$1,400	\$1,700.00	20.00%	0.0%	0.0%	\$2.00	\$1,400.00	\$1,400.00	20.00%	0.0%	0.0%
23001A	RESET MANHOLE (SANITARY SEWER)	RS	0	\$1,400.00	\$12,600.00	\$300.00	\$2,700.00	\$14,200.00	1.0%	0.0%	0.0%	\$1,200	\$1,200.00	\$10,000.00	-12.00%	-0.1%	0.0%	\$2,000	\$12,600.00	\$12,600.00	-0.00%	0.0%	0.0%
SUBTOTAL				\$1,363,997.50		TOTAL	\$1,070,745.00	\$664,747.50	48.74%	48.74%	100.00%	\$2,215,100.50	\$655,181.40	48.07%	48.03%	100.00%		\$2,544,287.00	\$1,190,279.00	86.53%	86.53%	100.00%	

		Engineer's Estimate																			
1001A	CLEARING AND GRUBBING	L.S.	1	\$10,000.00	\$10,000.00	\$10,000.00	-6.25%	-12.5%	0.25%	\$10,000.00	\$10,000.00	\$10,000.00	-47.50%	-1.0%	0.25%	N/A	N/A	N/A	N/A	N/A	N/A
1001A	MAINTENANCE AND PROTECTION OF TRAFFIC	L.S.	1	\$24,000.00	\$24,000.00	\$1,000.00	-18.75%	-40.0%	10.0%	\$1,000.00	\$1,000.00	\$1,000.00	-45.00%	-0.5%	0.25%	N/A	N/A	N/A	N/A	N/A	N/A
1001A	MOBILIZATION AND PROJECT CLOSEOUT	L.S.	1	\$40,000.00	\$40,000.00	\$1,000.00	-47.50%	-10.0%	0.0%	\$1,000.00	\$1,000.00	\$1,000.00	-45.00%	-0.5%	0.25%	N/A	N/A	N/A	N/A	N/A	N/A
10001	CONSTRUCTION STAGING	L.S.	1	\$10,000.00	\$10,000.00	\$1,000.00	-47.50%	-10.0%	0.0%	\$1,000.00	\$1,000.00	\$1,000.00	-45.00%	-0.5%	0.25%	N/A	N/A	N/A	N/A	N/A	N/A
SUBTOTAL				\$122,254.75		\$3,000.00	-11.11%	-22.22%	10.00%	\$3,000.00	\$3,000.00	\$3,000.00	-47.50%	-0.51%	0.25%	100.00%	\$0.00	\$0.00	0.00%	0.00%	0.00%
% of TOTAL				0.0%		0.0%						0.0%									

SUBTOTAL PARTICIPATING	\$1,486,752.25	TOTAL	\$7,037,745.00	\$545,437.75	7.75%	21.89%	\$2,047,108.00	\$545,743.60	9.58%	86.49%											
SUBTOTAL (ROUNDED) PARTICIPATING	\$1,487,000.00			\$545,200.00				\$545,100.00													
INCIDENTALS (10%)	\$148,675.23																				
CONTINGENCIES (10%)	\$148,675.23																				
GRAND TOTAL PARTICIPATING		\$1,784,108.25																			

2002A	TEST PIT	RS	3	\$70.00	\$210.00	\$1,000.00	\$1,000.00	\$2,000.00	100.00%	0.0%	0.0%	\$2,000.00	\$2,000.00	\$1,000.00	50.00%	0.0%	0.0%	\$1,000.00	\$1,000.00	\$1,000.00	50.00%	0.0%	0.0%
1701	RESET MANHOLE (PRIVATE)	RS	8	\$1,000.00	\$8,000.00	\$2,000.00	\$2,000.00	\$2,000.00	20.00%	0.0%	0.0%	\$2,000.00	\$2,000.00	\$1,000.00	50.00%	0.0%	0.0%	\$2,000.00	\$2,000.00	\$2,000.00	50.00%	0.0%	0.0%
1001A	RESET UTILITY GATE BOXES	RS	15	\$100.00	\$1,500.00	\$2,000.00	\$2,000.00	\$2,000.00	13.33%	0.0%	0.0%	\$2,000.00	\$2,000.00	\$1,000.00	50.00%	0.0%	0.0%	\$2,000.00	\$2,000.00	\$2,000.00	50.00%	0.0%	0.0%
SUBTOTAL NON-PARTICIPATING				\$3,500.00		TOTAL	\$13,000.00	\$70,000.00	156.31%	156.31%	100.00%	\$28,000.00	\$16,000.00	57.14%	1.00%	100.00%		\$11,748.00	\$1,727.20	-13.43%	-13.43%	100.00%	
Includes Inc. & Cont. (10%)							\$2,000.00					\$1,000.00											

SUBTOTAL (ROUNDED) NON-PARTICIPATING	\$13,000.00	
INCIDENTALS (10%)	\$1,300.00	
CONTINGENCIES (10%)	\$1,300.00	
GRAND TOTAL NON-PARTICIPATING		\$35,600.00
PROJECT COST (P+NP)		\$1,795,708.25



CITY OF NORWALK
Harry W. Rilling
Mayor
hrilling@norwalkct.gov
p: 203-854-7294
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856

November 6, 2023

Mr. Francis Pickering
Executive Director
Western Connecticut Council of Governments
1 Riverside Road
Sandy Hook, CT 06482

RE: East Wall Street – Landmark Square Safety, Accessibility, and Streetscape Improvement Project Bid
Award Recommendation
State Project No. L102-0004

Dear Mr. Pickering,

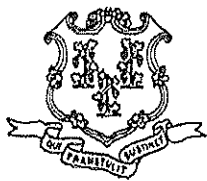
The City of Norwalk opened three (3) bids for the above reference project on August 16, 2023 ranging in price from \$2,032,100.89 to \$2,544,207.00 excluding Non-Participating items. The low bid of \$2,032,100.89 was submitted by Waters Construction Company which is approximately 36.7% higher than the Engineer's Estimate when comparing base bids. The City's design consultant, Fuss and O'Neill, checked the bids and prepared the attached bid analysis for the project per LOTCIP Guidelines. The city has reviewed the bid analysis package attached above and we concur with the findings outlined in the memo prepared by Fuss and O'Neill. The first and second lower bidders were within 1% of each other indicating that the Participating base bid amounts are an accurate indicator of the actual construction cost of the project, therefore we do not believe rebidding the project will result in more favorable bids.

In conclusion, the City of Norwalk has reviewed and analyzed the bids, verified the low bidder is in compliance with the LOTCIP guidelines, is qualified to do the work, and hereby recommends awarding the contract to the low bidder. We would like to award the contract by February 26th, 2024 as our anticipated award date and begin construction on April 1st, 2024, if not earlier.

Please do not hesitate to contact James Travers at JTravers@norwalkct.gov or (203)-854-7736 with any questions or concerns.

Sincerely,


Mayor Harry W. Rilling



STATE OF CONNECTICUT
DEPARTMENT OF TRANSPORTATION



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

December 29, 2023

The Honorable Harry W. Rilling
Mayor
City of Norwalk
125 East Avenue
P.O. Box 5125
Norwalk, Connecticut 06856-5125
HRilling@norwalkct.org

Dear Mayor Rilling:

Subject: **Authorization to Award**
State Project No. L102-0004
State Grant Program CORE-CT No. 13033-DOT57197-43584
Local Transportation Capital Improvement Program (LOTICIP)
Landmark Square Pedestrian and Streetscape Improvements
East Wall Street
City of Norwalk

The Department of Transportation (Department) has received and reviewed the bid results, recommendation of award, and supporting documentation forwarded by the City of Norwalk (Municipality) through the Western Connecticut Council of Governments (COG) for the subject project.

This correspondence will serve to notify you that the Department takes no exception to the award of the contract for this project to the lowest responsible bidder, Waters Construction Co., Inc. of Bridgeport, Connecticut.

Please be reminded that this contract is subject to State set-aside and contract compliance requirements which were enacted under Public Act 15-5 and became effective October 1, 2015. The Connecticut Commission on Human Rights and Opportunities (CHRO) is responsible for administering these requirements. **The Municipality must comply with these requirements as applicable, relative to the award of the contract.** Further information can be found on the CHRO web page at www.ct.gov/chro. Questions regarding the requirements are to be directed to CHRO at (860) 541-3400.

This authorization is subject to general conditions including but not limited to the following:

1. The Municipality is responsible for all construction activities for the project. The LOTICIP project is to be administered by the Municipality in accordance with the *Local Transportation Capital Improvement Program Guidelines*, dated November 2021 (as may be revised), as applicable. The guidelines are available on the Department's web page at <https://portal.ct.gov/DOT/Office-of-Engineering/Highway-Design-Local-Roads-LOTICIP>

2. The Municipality is responsible for providing construction inspection and materials testing services, as well as design services during construction for the project, as may be required.
3. Upon completion and acceptance of the LOTCIP project, the Municipality must forward to the Department through the COG, a Final Package Submission with the required documentation, as defined in the LOTCIP guidelines.
4. The Municipality shall comply with the terms and conditions set forth in the previously accepted Commitment to Fund letter and executed Project Authorization Letter (PAL) for the subject project.

Please be informed that a supplemental PAL will be required for this project, as the amount of the grant payment defined below exceeds the amount specified in the original executed PAL. The supplemental PAL has been drafted and will be forwarded to the Municipality for signature shortly. Receipt of the executed supplemental PAL by the Department from the Municipality will prompt the grant payment to be made to the Municipality, typically within 5 to 7 business days. In accordance with the LOTCIP guidelines, the total amount of the grant payment will be based on the following:

	LOT Participating (100% State)	LOT Non-Participating (100% Municipal)	Total
Contract items (accepted low bid):	\$ 2,032,100.89	\$ 28,900.00 ^[3]	\$ 2,061,000.89 ^[1]
Contingencies (10% of low bid):	\$ 203,210.09	\$ 2,890.00	\$ 206,100.09 ^[2]
<u>Incidentals to Construction (10% of low bid):</u>	<u>\$ 203,210.09</u>	<u>\$ 2,890.00</u>	<u>\$ 206,100.09^[2]</u>
Total Costs:	\$ 2,438,521.07 ^[4]	\$ 34,680.00	\$ 2,473,201.07

^[1] Accepted total low bid amount

^[2] Ten percent (10%) of accepted low bid amount, per LOTCIP guidelines

^[3] Accepted low bid value of LOTCIP-ineligible contract work associated with ineligible utility work items and test pits

^[4] **Grant payment amount** based on maximum LOTCIP participation

This grant payment is to be considered capped such that any cost overruns during construction will be the responsibility of the Municipality unless otherwise revised, in accordance with the LOTCIP guidelines.

Important Financial Information: Please be advised that the Municipality must fully document all project expenditures made against the grant such that they can be verified as being directly attributable to the LOTCIP project/grant. **LOT-CIP-participating costs (expenditures made against the grant) are to be tracked separately from any LOTCIP non-participating costs.** Accurate documentation of expenditures is necessary, as quarterly reporting by the COG and yearly reporting by the Municipality of project expenditures made against the grant will be required throughout the duration of the project. This information will also facilitate the municipal State Single Audit(s) and the project/grant closeout performed by the Department, subsequent to project completion.

For purposes of reporting project expenditures made against the LOTCIP grant on the municipal Schedule of Expenditures of State Financial Assistance for the municipal State Single Audit, please reference all of the following information:

State Grantor/Pass-through Grantor:
Program Title:
State Grant Program CORE-CT Number:
Project Number:

Department of Transportation
Local Transportation Capital Improvement Program
13033-DOT57197-43584
L102-0004

Note: Should the Municipality have more than one LOTCIP project for which expenditures are being made against the individual LOTCIP grant for each project, the expenditures for each project are to be tracked and reported separately, including for the municipal Schedule of Expenditures of State Financial Assistance, as noted above.

Please be advised that failure to properly document all grant expenditures may result in grant funds having to be returned to the State.

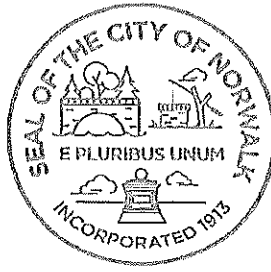
If you have any questions, please contact the Project Manager, Mr. Vitalij V. Staroverov, P.E., at (860) 594-2582 or by email at Vitalij.Staroverov@ct.gov.

Very truly yours,

Michael N. Calabrese, P.E.
2023.12.27
14:45:07-0500'

Michael N. Calabrese, P.E.
Division Chief of Highway Design
Bureau of Engineering and Construction

cc: Mr. James Travers, Director of TMP, City of Norwalk, jtravers@norwalkct.org
Mr. Garrett Bolella, Assistant Director of TMP, City of Norwalk, gbolella@norwalkct.org
Mr. Tom Ellis, Director of Management and Budgets, City of Norwalk, tellis@norwalkct.gov
Mr. Henry M. Dachowitz, Chief Finance Officer, City of Norwalk, hdachowitz@norwalkct.gov
<https://portal.ct.gov/OPM/IGPP/Directories/Chief-Financial-Officers>
Mr. Francis Pickering, Executive Director, Western Connecticut Council of Governments
fpickering@westcog.org
Mr. Kevin Mahoney, P.E., Project Manager, Western Connecticut Council of Governments
kmahoney@westcog.org
Mr. Alvin Bingham, Affirmative Action/Contract Compliance Supervisor, State of Connecticut
Commission on Human Rights and Opportunities, alvin.bingham@ct.gov



Contract Staff Summary

Department/Staff Contact

Department of Public Works / Drew Berndlmaier

Common Council Committee

Public Works Committee

Date Approved by Committee

2-6-24

Purpose/Scope

The value of this contract was based on estimated quantities, now that the project has been completed and some quantities were exceeded, an increase in the Purchase Order is necessary.

Vendor

The Grasso Companies LLC

(Indicate if new or existing vendor)

Term of Contract

One (1) Year

Method of Procurement

Bid

(Indicate if sole source)

Cost of Contract

\$ 70,000.00

Funding Source/Account Number

0924 4021 5777 C0021

Additional Information/Other Details



DEPARTMENT OF
ENGINEERING

CITY OF NORWALK
Department of Engineering
125 East Avenue
Norwalk, CT 06851
www.norwalkct.gov

MEMORANDUM

TO: Vanessa Valadares, PE – Chief of Operations and Public Works

FROM: Mateo Arias, EIT – Junior Engineer

CC: James Meehan, PE – Principal Engineer
Drew Berndlmaier, PE – Senior Engineer

REF: Public Works Committee Agenda Item – Project PM 2023-4 Paving at Various Locations

DATE: January 30, 2024

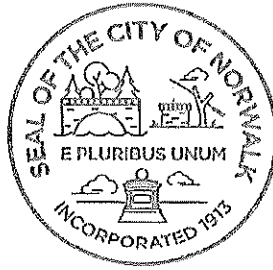
The value of this contract was based on estimated quantities, now that the project has been completed and some quantities were exceeded, an increase in the Purchase Order is necessary.

I would like to request that the following items be included on the agenda for the February 6, 2024, Public Works Committee meeting.

1. Authorize the Purchasing Agent to issue and increase to the Purchase Order to The Grasso Companies LLC, For project PM2023-4 Paving at Various Locations for an amount not to exceed \$70,000.00

Account No.

0924 4021 5777 C0021



Contract Staff Summary

Department/Staff Contact

Conservation Alexis Cherichetti 203-854-7769

Common Council Committee

Public Works committee

Date Approved by Committee

2-6-24

Purpose/Scope

National Fish & Wildlife Foundation and its Long Island Sound Futures Fund Grant Program for project Planning to Improve Resiliency, Habitat and Public Access at Veteran's Park

Vendor

National Fish & Wildlife Federation

(Indicate if new or existing vendor)

Term of Contract

5-1-24 / 11-03-25

Method of Procurement

Grant

(Indicate if sole source)

Cost of Contract

\$322,000.00

Funding Source/Account Number

Grant / In-Kind Services

Additional Information/Other Details



CITY OF NORWALK
Conservation Office
www.norwalkct.gov
P: 203-854-7744
Norwalk City Hall
Room 129
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

MEMORANDUM

DATE: January 17, 2024
TO: Vanessa Valadares, Chief of Operations and Public Works
FROM: Alexis Cherichetti, Senior Environmental Officer/Assistant Director P&Z
RE: **Public Works Committee Agenda Item
February 6, 2024 meeting**

We submitted a proposal to the National Fish & Wildlife Federation (NFWF) Long Island Sound Futures Fund (LISFF) in May 2023 to fund development of engineering design plans for Veteran's Park. A sheet with the project title, abstract and description from the grant application follows.

In December 2023, it was announced our proposal had successfully been awarded \$322,000 in funding.

This grant will fund the retention of a consulting firm to develop plans to redesign Veteran's Park that will include flood-adaptive public facilities, management of stormwater and a resilient and enhanced coastal habitat. The grant requires \$82,000 in match; this will be provided as in-kind services in the form of staff and volunteer time committed to completing the project (\$22,000) and DPW Capital funds designated for infrastructure improvements (\$60,000).

I request that the following two items be placed on the agenda for the February 6, 2024 meeting of the Public Works Committee of the Common Council:

Authorize the Mayor, Harry W. Rilling, to execute any and all agreements, documents, instruments and amendments thereto as may be necessary for the City of Norwalk to receive grant funds in the amount of \$322,000 from the National Fish & Wildlife Foundation and its Long Island Sound Futures Fund Grant Program for the project 'Planning to Improve Resiliency, Habitat and Public Access at Veteran's Park'.

Title of Project

Designing Adaptive Solutions to Improve Resiliency, Habitat and Public Access at Veteran's Park (CT)

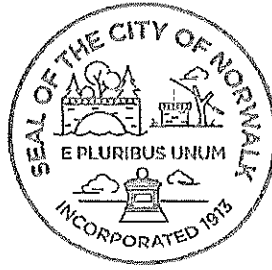
Proposed Grant Period 05/01/ 2024 - 11/03/ 2025

Project Description

Prepare preliminary plans for redesign of Veteran's Park in Norwalk, Connecticut to incorporate nature-based solutions to climate change, including green infrastructure management of stormwater, flood-adaptive public spaces and living shoreline. Project will guide future implementation plans to enhance and expand coastal habitat, increase resiliency to flooding and erosion, and improve shoreline access for the public at this 36-acre waterfront public park.

Project Abstract

Create site assessment and conceptual design plans for Veteran's Memorial Park in Norwalk, Connecticut that incorporate green infrastructure, flood resiliency, coastal habitat expansion and living shoreline installation. The 36-acre waterfront park is a flat peninsula of athletic fields off the eastern shore of the lower Norwalk Harbor that historically had been one of many productive tidal wetlands that lined the Harbor. Built up after decades of filling, today's park provides negligible benefit to Long Island Sound as far as water quality, supportive habitat or wildlife export. Additionally, the park's current shoreline is facing increasingly frequent storm-driven erosion and damage, with unusable paved pedestrian paths at the water's edge and saltwater flooding during storm surges. The City seeks to redesign the entire park with the objective of providing a vibrant community asset that meets the recreation and accessibility needs of the community while being resilient to sea level rise and is protective and restorative of diverse coastal habitat. The proposed conceptual design would increase the extent of natural habitat along the coast, improve water quality and provide public access in a way that is resilient and reflective of the history of the site as a historic tidal wetland. The redesigned park would provide a significant programmatic opportunity for partners The Maritime Aquarium and City's Recreation & Parks Department to connect urban residents to the Sound.



Contract Staff Summary

Department/Staff Contact

Conservation Alexis Cherichetti 203-854-7769

Common Council Committee

Public Works committee

Date Approved by Committee

2-6-24

Purpose/Scope

National Fish & Wildlife Foundation and its National Coastal Resilience Fund Grant Program for project Plan Development for Flood Resilience Using Salt Marsh Rehabilitation and Green Infrastructure

Vendor

National Fish & Wildlife Federation

(Indicate if new or existing vendor)

Term of Contract

5-1-24 / 11-28-25

Method of Procurement

Grant

(Indicate if sole source)

Cost of Contract

\$502,700.00

Funding Source/Account Number

Grant / In-Kind Services

Additional Information/Other Details



CITY OF NORWALK
Conservation Office
www.norwalkct.gov
P: 203-854-7744
Norwalk City Hall
Room 129
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

MEMORANDUM

DATE: January 17, 2024
TO: Vanessa Valadares, Chief of Operations and Public Works
FROM: Alexis Cherichetti, Senior Environmental Officer/Assistant Director P&Z
RE: **Public Works Committee Agenda Item
February 6, 2024 meeting**

We submitted a pre-proposal to the National Fish & Wildlife Federation (NFWF) National Coastal Resilience Fund in April 2023 to fund development of engineering design plans for stormwater management improvements, with green infrastructure along portions of Meadow Street Ext., South Main Street, and Meadow Street. The design plans would also include plans that would rehabilitate the upper salt marsh that is to the immediate east of the road intersection..

The City's application, following a competitive process, was selected in May to submit a full application. In December 2023, it was announced our full proposal had successfully been awarded \$502,700 in funding.

A sheet with the project title, abstract and description from the grant application follows.

The grant requires \$126,270 in match; this will be provided as in-kind services in the form of staff and volunteer time committed to completing the project (\$26,000), DPW Capital funds designated for drainage improvements (\$50,000), and through the deferral of indirect costs (\$50,270) - by not claiming the 10% *de minimus* rate for indirect costs.

I request that the following two items be placed on the agenda for the February 6, 2024 meeting of the Public Works Committee of the Common Council:

Authorize the Mayor, Harry W. Rilling, to execute any and all agreements, documents, instruments and amendments thereto as may be necessary for the City of Norwalk to receive grant funds in the amount of \$502,700 from the National Fish & Wildlife Foundation and its National Coastal Resilience Fund Grant Program for the project 'Plan Development for Flood Resilience Using Salt Marsh Rehabilitation and Green Infrastructure'.

Title of Project

Plan Development for Flood Resilience Using Salt Marsh Rehabilitation and Green Infrastructure

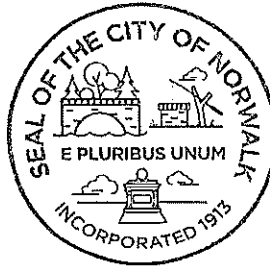
Proposed Grant Period 05/01/ 2024 - 11/28/ 2025

Project Description

Develop preliminary designs for rehabilitation of degraded salt marsh and management of stormwater runoff with green infrastructure measures in South Norwalk. Project will provide actions protective of the salt marsh and improve resilience of the marsh and adjacent neighborhood from storm impacts.

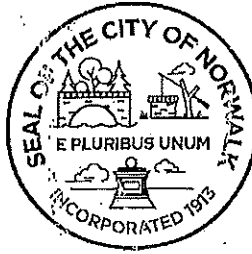
Project Abstract

City of Norwalk proposes to create preliminary designs to rehabilitate a degraded salt marsh, reduce flooded roadway occurrences, and improve the quality and quantity stormwater discharged to the salt marsh. The project area, located in urban South Norwalk, encompasses five acres in and adjacent to Village Creek Estuary, a tidal inlet off Long Island Sound. Three acres of marsh in the estuary's northwestern edge are isolated due to an old bermed roadway, leaving this portion degraded with little saltwater flush and excessive freshwater ponding resulting in loss of native high marsh plant species and an abundance of *Phragmites australis*. Areas adjacent to the estuary were historically heavily developed, resulting in expansive industrial and residential buildout that incorporated minimal stormwater management; runoff is conveyed and discharged directly to the salt marsh. Currently faced with episodic roadway flooding, Norwalk seeks to employ its road right-of-way and public parcel to improve stormwater quality and reduce runoff with green infrastructure. Green infrastructure will reduce runoff and improve water quality of stormwater entering the marsh. Plans to rehabilitate the isolated marsh with removal of historic fill and reintroduction of native high marsh vegetation, paired with management of stormwater entering the marsh, will result in a robust salt marsh that provides a resource for wildlife and flood resilience for both marsh and neighborhood.



Contract Staff Summary

Department/Staff Contact	Department of Public Works / Vanessa Valadares 203-854-7902
Common Council Committee	Public Works Committee
Date Approved by Committee	2-6-24
Purpose/Scope	Dual Electric Charger 40amp units
Vendor (Indicate if new or existing vendor)	Asset Works
Term of Contract	n/a
Method of Procurement (Indicate if sole source)	Sole Source
Cost of Contract	\$125,000.00
Funding Source/Account Number	09 24 4031 5777 C0313 09 24 4031 5777 C0681 09 24 6030 5777 C0684 09 24 4021 5799 C0847
Additional Information/Other Details	Purchase of 12 dual AssetWorks Electrical Charger 40amp units to be installed at Public Works Center, City Hall and Police Headquarters. Units will be used to charge the City's Fleet.



DEPT OF FINANCE - Purchasing Department

NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 01/22/2024

DEPARTMENT: Public Works

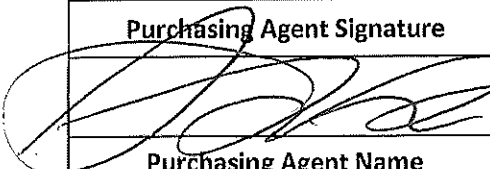
Procurement by non-competitive proposals may be used only when the award of a contract is infeasible under informal competitive Quotations (§3-204), Informal Competitive Request for Proposals (§3-205), sealed bids, or competitive proposals and at least one of the following circumstances applies:

Check One:

☒	1	The item is available only from a single source (justification is attached). The provisions of this regulation apply to all sole source procurements unless emergency conditions exist as defined by Purchasing Guideline on Emergency Procurements
☐	2	After solicitation of several sources, competition is determined inadequate (record of source contacts and/or attempts to obtain pricing is attached)
☐	3	The compatibility of equipment, accessories, or replacement parts is of paramount consideration
☐	4	The item/service is available on a Cooperative Purchasing Agreement (please provide the organization name, quote, and the contract/agreement number)
☐	5	The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation (documented emergency contingency is attached). Please forward this form and supporting documentation within 48 hours of the Emergency
☐	6	Other, please explain:

TOTAL COST: \$ 125,000.00 MUNIS Account: _____

VENDOR: AssetWorks Inc.

Purchasing Agent Signature 	The Purchasing Agent ☒ Supports ☐ Does Not Support	Department Head Signature 
Purchasing Agent Name	Single Source Requires Common Council Authorization (in excess of \$20,000.00)? ☒	Department Head Name <u>Public Works</u>
Date <u>1/31/2024</u>		Date <u>01/31/2024</u>

JUSTIFICATION:

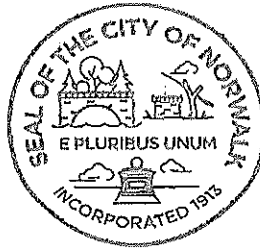
Purchase of 12 dual AssetWorks Electrical Charger 40amp units to be installed at Public Works Center, City Hall and Police Headquarter.
These untis are considered 'behind the fence' and will be used to charge our own fleet.
AssetWorks is the plataform that Fleet has been using for years to manage all fuel and maintanance of our fleet. Therefore, these charges will totally interact to our existing system.

ANY OTHER VENDORS CONTACTED FOR PRICING? (Please attach quotes): _____

Vendor 1: _____

Vendor 2: _____

EMERGENCY: Explain in detail the nature of the emergency _____



Contract Staff Summary

Department/Staff Contact

Transportation, Mobility, and Parking
Greg Pacelli, gpacelli@norwalkct.gov

Common Council Committee

Public Works Committee of the Common Council

Date Approved by Committee

2-6-24

Purpose/Scope

The purpose of this agreement is to award K5 Corporation and Safety Markings, LLC the contract to restore and install new pavement markings on existing roadway surfaces. Pavement markings installation on newly paved roadways are performed through the Pavement Management Contract.

Vendor

(Indicate if new or existing vendor)

K5 Corporation and Safety Markings LLC. Both are existing vendors.

Term of Contract

1 (One) Year

Cost of Contract

ITB for Construction

Funding Source/Account Number

0918 4021 5777 C0598

0920 4120 5777 C0598

0921 4120 5777 C0598

0924 3570 5777 C0562

Additional Information/Other Details

The Capitol Region Purchasing Council (CRPC) was responsible for the bid advertisement through the Traffic Guidelines bid opening which closed on December 13th, 2023. Norwalk is a member of the CRPC, which serves as a supplemental procurement office for member municipalities across the state. The department participated in CRPCA's bid process in order to receive the best unit prices available.



CITY OF NORWALK
Transportation Mobility & Parking
P: 203-854-7260
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

TO: Public Works Committee of the Common Council

FROM: Jim Travers, Director Transportation, Mobility, and Parking

CC: Garrett Bolella, P.E., PTOE, RSP1 Assistant Director Transportation
Greg Pacelli, Transportation Planner

REF: Authorize the Mayor, Harry W. Rilling to execute an agreement with Safety Markings LLC for TMP2024-1, Pavement Markings, Symbols, and Legends at Various Locations for an amount not to exceed \$149,500.00 annually.

Authorize the Mayor, Harry W. Rilling to execute an agreement with K5 Corporation for TMP2024-1, Pavement Markings, Symbols, and Legends at Various Locations for an amount not to exceed \$80,500.00 annually.

DATE: January 31st, 2024

Memorandum

A bid opening was held on December 13th, 2023, for bid Number 755 - Traffic Guidelines and Painted Pavement Markings, as part of the Capitol Region Council of Governments – Capitol Region Purchasing Council (CRPC). The CRPC is a cooperative council of over 135 towns and other entities in Connecticut. The CRPC offers programs and services for member cities to save money, time, and create efficiencies. The city participated in the CRPC's bid process in order to get the best price for the installation of new and ongoing maintenance of pavement markings on existing roadways.

As a member city of the CRPC, the city of Norwalk was included as part of the Invitation to Bid under the Traffic Guidelines category. This contract will consist of the installation of various types of new and refurbished pavement markings on existing asphalt roadway surfaces. Pavement markings on newly paved roadways is performed through the Pavement Management contract. All work performed as part of this contract shall be done in conformance with federal requirements that are applicable with sections of the latest version of the Manual of Uniform Traffic Controls (MUTCD).

Two (2) valid bids, **K5 Corporation and Safety Markings LLC** were received by the CRPC's Invitation to Bid advertisement. Based on the bid analysis, Transportation, Mobility, and Parking

is recommending use of both vendors as the unit pricing for a majority of the higher quantity items are comparable. Any individual new or maintenance project as part of this contract may include several items included within the contract. In addition, due to the challenges that existed in the past fiscal year, FY 23-24, the department is also recommending entering an agreement with both vendors to ensure that related work to this contract is completed in a timelier manner. The pavement marking season is limited during the overnight hours as well as sensitive to the temperature and weather conditions. There is a lot of work that needs to be completed and having two vendors is more beneficial. The city has a requirement from the Federal Highway Administration (FHWA), to keep pavement markings in good state of repair.

The Department of Transportation, Mobility, and Parking requests adding the following items to be on the February 6th meeting of the Public Works Committee.

- a. Authorize the Mayor, Harry W. Rilling to execute an agreement with Safety Markings LLC for Project TMP2024-1 Pavement Markings, Symbols, and Legends at Various Locations for an amount not to exceed \$149,500.00.

Account No.

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0920 4120 5777 C0598

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Account No.

0918 4021 5777 C0598

0920 4120 5777 C0598

0921 4120 5777 C0598

0924 3570 5777 C056

A copy of the bid information as part of the Traffic Guidelines and Painted Pavement Markings bid advertisement through the CRPC can be reviewed by following the link

[755Traffic-Guidelines-Pavement-Markings-Bidspec.pdf \(crcog.org\)](#)

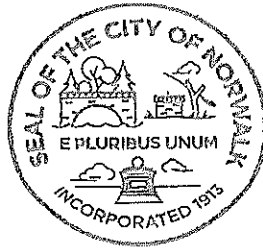
A copy of the bid sheet is attached and is available by the link provided below

[755-Traffic-Guidelines-BidTable BT-17HZ 1702563282.32825.xlsx \(live.com\)](#)

#755 Traffic Guidelines Qtys 2023-24

K5 Corporation						Safety Markings LLC	
List of Items	Material	Unit of Measurement	Qtys requested	Unit Price	Total	Unit Price	Total
PAVEMENT LINES							
4" Single Yellow or White Lines	Epoxy Resin	Linear Feet	70,000	\$ 0.40	\$ 28,000.00	\$ 0.398	\$ 27,860.00
4" Single Yellow or White Lines	Waterborne Paint	Linear Feet	5,000	\$ 0.074	\$ 370.00	\$ 0.095	\$ 475.00
6" Single Yellow or White Lines	Epoxy Resin	Linear Feet	10,000	\$ 0.58	\$ 5,800.00	\$ 0.48	\$ 4,800.00
Double Yellow Lines (Measure as a pair of 4" lines)	Epoxy Resin	Linear Feet	75,000	\$ 0.80	\$ 60,000.00	\$ 0.75	\$ 56,250.00
Double Yellow Lines (Measure as a pair of 4" lines)	Waterborne Paint	Linear Feet	5,000	\$ 0.14	\$ 700.00	\$ 0.159	\$ 795.00
White Skip Lines; 10' segment & 30' skip	Epoxy Resin	Linear Feet	2,000	\$ 0.40	\$ 800.00	\$ 0.398	\$ 796.00
White Skip Lines; 15' segment & 30' skip	Epoxy Resin	Linear Feet	500	\$ 0.40	\$ 200.00	\$ 0.398	\$ 199.00
Yellow or white dotted lines 2' segment and 4' skip	Epoxy Resin	Linear Feet	1,000	\$ 0.40	\$ 400.00	\$ 0.398	\$ 398.00
LEGENDS, ARROWS and MARKINGS							
Single Arrows: Thru Arrows 12.5 s.f.; Turn Arrows 15.5 s.f.	Epoxy Resin	Square Feet	1,500	\$ 5.50	\$ 8,250.00	\$ 5.80	\$ 8,700.00
Combination Arrows - Two Way 27 s.f.; Three Way 28.5 s.f.	Epoxy Resin	Square Feet	1,000	\$ 5.50	\$ 5,500.00	\$ 5.80	\$ 5,800.00
Parking Stalls 4" wide	Epoxy Resin	Square Feet	500	\$ 9.00	\$ 4,500.00	\$ 9.00	\$ 4,500.00
Parallel T-Bar	Epoxy Resin	Square Feet	500	\$ 9.00	\$ 4,500.00	\$ 9.00	\$ 4,500.00
Crosswalks 12 Inch	Epoxy Resin	Square Feet	2,000	\$ 4.00	\$ 8,000.00	\$ 4.15	\$ 8,300.00
Standard Crosswalk with 16" wide bars	Epoxy Resin	Square Feet	10,000	\$ 4.00	\$ 40,000.00	\$ 4.15	\$ 41,500.00
Railroad Crossing (20' x 8' x 16": 67.5 s.f.) (in Square Feet) (7)	Epoxy Resin	Square Feet	675	\$ 6.50	\$ 4,387.50	\$ 6.25	\$ 4,218.75
Stenciling (Letters and Numbers)	Epoxy Resin	Square Feet	200	\$ 10.00	\$ 2,000.00	\$ 125.00	\$ 25,000.00
Bicycle Symbol with Arrow	Epoxy Resin	Each	150	\$ 150.00	\$ 22,500.00	\$ 150.00	\$ 22,500.00
Handicapped Stencils - EACH	Epoxy Resin	Each	5	\$ 100.00	\$ 500.00	\$ 89.00	\$ 445.00
Removal of Markings	Epoxy Resin	Square Feet	5,000	\$ 1.25	\$ 6,250.00	\$ 2.00	\$ 10,000.00
Sharrows	Epoxy Resin	Each	100	\$ 150.00	\$ 15,000.00	\$ 150.00	\$ 15,000.00
24" stop bars	Epoxy Resin	Square Feet	2,400	\$ 4.00	\$ 9,600.00	\$ 17.00	\$ 40,800.00
Yield Bar	Epoxy	Each	100	\$ 150.00	\$ 15,000.00	\$ 129.00	\$ 12,900.00
TOTAL					\$ 242,257.50	TOTAL	\$ 295,736.75

Note - CRPC'S Bid table was reduced to display Norwalk only bid items for city review. Link to full bid sheet is provided in attached memo.



Contract Staff Summary

Department/Staff Contact Transportation, Mobility, and Parking
Greg Pacelli, gpacelli@norwalkct.gov

Common Council Committee Public Works Committee of the Common Council

Date Approved by Committee 2-6-24

Purpose/Scope

The purpose of this agreement is to award K5 Corporation and Safety Markings, LLC the contract to restore and install new pavement markings on existing roadway surfaces. Pavement markings installation on newly paved roadways are performed through the Pavement Management Contract.

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CITY OF NORWALK
Transportation Mobility & Parking
P: 203-854-7260
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

TO: Public Works Committee of the Common Council

FROM: Jim Travers, Director Transportation, Mobility, and Parking

CC: Garrett Bolella, P.E., PTOE, RSP1 Assistant Director Transportation
Greg Pacelli, Transportation Planner

REF: Authorize the Mayor, Harry W. Rilling to execute an agreement with Safety Markings LLC for TMP2024-1, Pavement Markings, Symbols, and Legends at Various Locations for an amount not to exceed \$149,500.00 annually.

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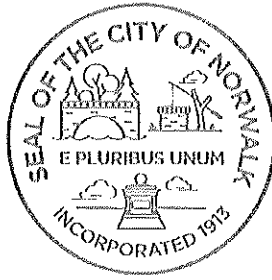
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TOTAL				\$ 242,257.50		TOTAL	\$ 295,736.75

Note - CRPC'S Bid table was reduced to display Norwalk only bid items for city review. Link to full bid sheet is provided in attached memo.



Contract Staff Summary

Department/Staff Contact	Department of Public Works / Vanessa Valadares 203-854-7902
Common Council Committee	Public Works Committee
Date Approved by Committee	2-6-24
Purpose/Scope	License Agreement with ConnDOT to install, maintain, and operate a closed-circuit television camera on the Property of 2 South Smith Street
Vendor (Indicate if new or existing vendor)	CONNDOT
Term of Contract	n/a
Method of Procurement (Indicate if sole source)	n/a
Cost of Contract	n/a
Funding Source/Account Number	n/a
Additional Information/Other Details	To view, monitor and collect video on the project known as Walk Railroad Bridge Replacement



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

TO: LAND USE & BUILDING MANAGEMENT COMMITTEE

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

RE: **SOUTH NORWALK SCHOOL - APPROVAL OF CM GMP
 AMMENDMENT**

DATE: FEBRUARY 2, 2024

The Board of Education and City have been working closely together for many years to construct a new South Norwalk School serving the educational needs of the South Norwalk Community. Through an evolution of ideas, a new concept was developed during the summer of 2021 which incorporated a significant number of the educational, community and financial objectives. This resulted in a Special Appropriation in the amount of \$72 million to acquire a new parcel of land in South Norwalk and to construct a new 682 student South Norwalk Pre-K to 5 neighborhood school. In June of 2022 an additional Capital Appropriation in the amount of \$4 million was approved by Common Council for the purchase of the old Hatch and Bailey lumber yard property at 1 Meadow Street Extension. Combined, the current project budget is \$76 million.

The City hired Tecton Architect (Design Architect) and Newfield Construction (Construction Manager - CM) in September 2022 and October 2022 respectively for the planning and design of the project. Through the design process, the project team implemented a community outreach program and held a few public meetings with the South Norwalk Community and parents from the current South Norwalk School. Additionally, the project team provided monthly updates to the Land Use and Building Management Committee together with specific design review/approval at critical stages during the design process. On December 18, 2023 the project received approval from Connecticut DAS/Grants Administration to go out to bid. The Purchasing Department advertised the project in December 2023 and received trade contractor bids in January 2024. Subsequent to bid openings, the CM

conducted extensive “Scope Review” meetings with the apparent low bidders to confirm that their bids are complete and comply with the bid documents. Their recommendation of the lowest responsible bidders for each trade together with all associated hard construction costs are assembled into the Guaranteed Maximum Price (GMP) herein. Currently, Newfield Construction is under contract with the City for Pre-Construction Phase Services. The acceptance of the GMP will be made as an amendment to the agreement. Attached are excerpts from the GMP with detailed cost breakdowns of the construction costs.

As part of the GMP breakdown and the recommendation for selection/award of the apparent low bidders, the project team evaluated Shawn’s Lawns Inc. as the apparent low bidder for site work in the amount of \$6,575,000. SLI Norwalk, LLC, a related entity of Shawn’s Lawns Inc., is currently the property owner at 2 Muller Avenue, Norwalk. We have since determined that they are not in compliance with City Ordinance Chapter 19 – Bidding and Purchasing which states the following:

§ 19-3Responsible bidders. [Added 2-10-2015]

- E.** Notwithstanding the above, the City may, in its discretion, determine a bidder not to be responsible if such bidder or a related legal entity has uncured violations of the Norwalk City Code, or has had such a violation(s) within the past 12 months.
- F.** Notwithstanding the above, the City reserves the right to reject any or all bids and/or bidders as it may consider to be in its best interests or when it is determined that the public interest would be served by doing so.
- G.** Whenever any contract is not awarded to the lowest bidder, the City will provide a statement of the reasons for such rejection.

Therefore, as a separate but related action to the approval of the GMP, we are requesting formal action by the Common Council to reject Shawn’s Lawns Inc.’s bid for the South Norwalk School project.

The GMP consists of the following four major components:

- A. CM Fee — 1.25%
- B. CM Contingency — 1.50%
- C. Total Trade Contractor Costs – See GMP Summary
- D. General Conditions Costs – See GMP Summary

South Norwalk Elementary School is the first Norwalk school that is being implemented under the recently approved State reimbursable rate of 60% which provides substantial local cost savings compared to the previous State

reimbursement rate of 22.3%. Detailed construction estimates were prepared and reconciled at the completion of each design phase, ensuring the project remained on budget. The resulting GMP and final trade costs are within the construction budget with all soft costs, which includes an Owner Contingency of approximately 5% of the construction costs with other trade allowances to cover potential costs.

Subject to Common Council approval of the GMP in February 2024, construction will commence immediately in March 2024. The project is scheduled to be completed by August 2025 with the project team providing a confirmation of completion date by April 2025. Together, the City and Norwalk Board of Education will assess building construction status, off-site improvements status, students/families enrollment interests and staffing strategies in determining final school opening schedule.

ACTION REQUESTED:

- a. **Approve to reject construction bid from Shawn's Lawns Inc.'s for site work for the proposed South Norwalk Elementary School project and proceed with the award to the next lowest responsible bidder.**
- b. **Authorize the Mayor, Harry W. Rilling, to execute an Amendment to the Agreement with Newfield Construction Group, LLC as the Construction Manager (CM) for the construction of the new South Norwalk Elementary School, to accept the Guaranteed Maximum Price in the amount not to exceed \$51,830,611.00. Acct. #09225010 5777 C0808.**
- c. **Authorize Building Management to issue Change Orders on Contract for a total not to exceed \$2,500,000.00. Acct. #09225010 5777 C0808.**





225 Newfield Avenue
Hartford, CT 06106
860-953-1477
Fax 860-953-1712

GMP Amendment

February 1, 2024

Mr. Alan Lo, Building and Facilities Manager
City of Norwalk
125 East Avenue
Norwalk, CT 06856

RE: South Norwalk Elementary School
State Project Number: 103-0264 N
Trade Contract Awards, Guaranteed Maximum Price (GMP)

Dear Alan,

Newfield Construction, Inc. ("CMR") hereby submits to the City of Norwalk, Connecticut ("Owner") this document regarding Contract Amendment Guaranteed Maximum Price (GMP) for trade bid packages 01 Final Cleaning, 02 Hazmat & Demo, 03 Concrete, 04 Masonry, 05 Structural Steel, Structural Detailing, 05.1 Miscellaneous Metals, 06 General Trades, 07 Roofing, 07.1 Firestopping, 07, 08 Aluminum Openings, 09 Drywall & Framing, 09.1 Acoustical Ceilings, 09.2 Tiling, 09.3 Carpet, Resilient, and Wood Flooring, 09.4 Painting, 10 Visual Display & Toilet Room Equipment, 11 Food Service Equipment, 14 Elevators, 21 Fire Protection, 22 Plumbing, 23 Mechanical, 26 Electrical, 27 Communications, 28 Fire Alarm, 31 Site Construction, 32 Landscaping for the construction of South Norwalk Elementary School, in accordance with the CMR Agreement dated December 16, 2021, ("Agreement"). This document includes the requested items indicated in the Table of Contents below.

Table of Contents

- a. GMP Amount
- b. List of Drawings
- c. List of Specifications
- d. Clarifications and Assumptions
- e. Allowances
- f. Unit prices
- g. Alternates
- h. Project Schedule
- i. Formal Recommendation for Approval of Listed Trade Contractors
- j. Trade Rejection Letters for Non-compliance

a. GMP Amendment Amount – See attached breakdown

The GMP Amendment amount is, Fifty-One Million Eight Hundred Thirty Thousand Six Hundred Eleven Dollars, \$51,830,611.00.

b. List of Drawings - See attached

c. List of Specifications - See attached

d. Clarifications and Assumptions - See attached

e. Allowances - See attached (allowances are included in GMP)

f. Unit Prices - See attached

g. Alternates - See attached (alternates are not included in GMP)

h. Project Schedule - See attached

i. Recommendations for Approval of Listed Trade Contractors

Pursuant to the attached bid tabulation Newfield Construction has conducted scope reviews with the apparent low qualified bidders for bid package work required to be performed. We recommend for award the following qualified low Bidders:

Bid Package 01	Final Cleaning	Orissa, LLC
Bid Package 02	Hazmat & Demo	Bestech, Inc. of Connecticut
Bid Package 03	Concrete	Marguerite Concrete, Inc.
Bid Package 04	Masonry	Acranom Masonry, Inc.
Bid Package 05	Structural Steel	Eastern Metal Works, Inc.
Bid Package 05.1	Miscellaneous Metals	General Welding and Fabrication, Inc.
Bid Package 06	General Trades	Conn Acoustics, Inc.
Bid Package 07	Roofing	Young Developers, LLC
Bid package 07.1	Firestopping	Barber Fire Systems, LLC
Bid Package 08	Aluminum Openings	Cherry Hill Glass Co., Inc.
Bid Package 09	Drywall & Framing	Conn Acoustics, Inc.
Bid Package 09.1	Acoustical Ceilings	Conn Acoustics, Inc.
Bid Package 09.2	Tiling	Spectrum Floors, Inc.
Bid Package 09.3	Carpet Resilient Wood Flooring	M. Frank Higgins & Company, Inc.
Bid Package 09.4	Painting	Decco International, LLC
Bid Package 10	Visual Display/Toilet Equipment	CSNE, LLC
Bid Package 11	Food Service Equipment	11400, Inc.
Bid Package 14	Elevators	Kone, Inc.
Bid Package 21	Fire protection	Blackwater Services Group, LLC
Bid Package 22	Plumbing	MJ Daly LLC
Bid Package 23	HVAC	P&D Mechanical, Inc.
Bid Package 26	Electrical	TBD
Bid Package 27	Communications	NET Services, LLC
Bid Package 28	Fire Alarm	NET Services, LLC
Bid Package 31	Site Construction	TBD
Bid Package 32	Landscaping	Stonehedge Landscaping, Inc.

j. Trade Rejection Letters for Non-Compliance – See attached.

In light of the above Newfield Construction requests the GMP package be approved so the work can be contracted and scheduled.

Should you have any questions please feel free to contact this office.

Respectfully submitted,



Michael D'Angelo
Project Executive
Newfield Construction Group, LLC



South Norwalk Elementary School
State Project #103-0264 N
GMP Recapitulation

Bid Package	Trade	Projected Trade Contractor	Bid Amount w/Accepted Alternates	Scope Review Completed	Notes
1	Final Cleaning	Orissa, LLC	123,000.00	Yes	
2	Hazmat & Demo	Bestech, Inc. of Connecticut	547,142.00	Yes	
3	Concrete	Marguerite Concrete, Inc.	1,978,000.00	Yes	
4	Masonry	Acranom Masonry, Inc.	2,050,000.00	Yes	
5	Structural Steel	Eastern Metal Works, Inc.	2,540,863.00	Yes	
5.1	Miscellaneous Metals	General Welding and Fabrication, Inc.	485,000.00	Yes	
6	General Trades	Conn Acoustics, Inc.	3,891,132.00	No	
7	Roofing	Young Developers LLC	1,199,650.00	Yes	
7.1	Firestopping	Barber Firestop Systems, LLC	173,777.00	Yes	
8	Aluminum Openings	Cherry Hill Glass Co., Inc.	1,621,006.00	No	
9	Drywall & Framing	Conn Acoustics, Inc.	4,248,925.00	Yes	
9.1	Acoustical Ceilings	Conn Acoustics, Inc.	723,911.00	Yes	
9.2	Tiling	Spectrum Floors, Inc.	388,444.00	Yes	
9.3	Carpet, Resilient and Wood Flooring	M. Frank Higgins & Company, Inc.	1,247,814.00	Yes	
9.4	Painting	Deco International, LLC	317,785.00	Yes	
10	Visual Displays/Toilet Room Equipment	CSNE, LLC	616,061.00	Yes	
11	Food Service Equipment	11400, Inc.	458,000.00	Yes	
14	Elevators	Kone, Inc.	155,800.00	No	
21	Fire Protection	Blackwater Services Group, LLC	448,000.00	Yes	
22	Plumbing	MJ Daly LLC	2,250,000.00	Yes	
23	Mechanical	P&D Mechanical, Inc.	7,476,000.00	Yes	
26	Electrical	TBD	5,100,000.00	No	Estimated Value
27	Communications	NET Services, LLC.	2,410,000.00	Yes	
28	Fire Alarm	NET Services, LLC.	In BP#27 Comm	Yes	
31	Site Construction	TBD	7,100,000.00	Yes	
32	Landscaping	Stonehedge Landscaping, Inc.	514,100.00	Yes	
Estimated Trade Costs		Total Trade Bids	48,064,410.00		
ESTIMATE CONTINGENCY	1.5%		in trades		
ESCALATION	6.0%		in trades		
CM CONTINGENCY	1.5%		720,966.00		
GL INSURANCE	0.73%		356,133.00		
PERMIT FEE	1.5%		waived		
CM GENERAL CONDITIONS (see attached breakdown)					
PRECON FEE			1,693,103.00		CM General Conditions (Staffing) = \$1,353,052.00; CM General Conditions (Project Requirements) = \$330,051.00
CM BOND	0.72%		370,512.00		
CM FEE	1.25%		635,487.00		
		Projected GMP	51,830,611.00		

Norwalk, CT													Norwalk, CT												
Name: South Norwalk Elementary School													Name: South Norwalk Elementary School												
Construction Management Services - Civil & Risk													Construction Management Services - Civil & Risk												
Staffing Bar Chart													Staffing Matrix												
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Total Preconstruction Phase Staff Costs													Total Preconstruction Phase Staff Costs												
\$ 98,000.00													\$ 98,000.00												
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\$1,353,052.00													\$1,353,052.00												

General Conditions and Reimbursables

[illegible]



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

TO: LAND USE & BUILDING MANAGEMENT COMMITTEE
 FROM: ALAN LO, BUILDINGS AND FACILITIES MANAGER *AL*
 RE: **NORWALK HIGH SCHOOL - APPROVAL OF CM GMP
 AMMENDMENT**
 DATE: FEBRUARY 2, 2024

As part of the 2020-2021 capital budget allocation, the Board of Education requested and the City allocated funding for the new Norwalk High School (NHS) project. This project was approved via special legislation in September of 2020 with a grant application deadline of December 31, 2020. The budget request at that time was \$225 million and the State set an arbitrary budget of \$189 million. However, as the City developed the building program/design and with the uncertain construction market during the Covid years, the Norwalk State delegation requested an increase of the project budget to \$239 million which was approved on May 4, 2022. This project was funded by the State based on an 80% reimbursement rate for eligible improvements.

In addition to the state grant commitment, the City has a previous allocation of \$6.5 million that is available in the City capital funds budget for Norwalk High School. The local funding is available to cover project costs that are not eligible for state reimbursement. This allows the City to maximize reimbursement within the grant commitment budget. Combined the total project budget is \$245.5 million.

The City hired Kaestle Boos Associates, Inc. (Design Architect) and Gilbane Building Company (Construction Manager - CM) in April 2021 and December 2021 respectively for the planning and design of the project. Detailed construction estimates were prepared and reconciled at the completion of each design phase, ensuring the project remained on budget. As the design progressed, the project did encounter budget challenges. Together the City, Board of Education, Architect and Construction Manager reviewed and accepted value engineering options to keep the

budget on track. The accepted options were evaluated in great detail to make sure city standards and the requirements outlined in the educational specifications were maintained.

As the City completes various design phases, the project received approval from Connecticut DAS/Grants Administration to go out to bid on November 3, 2023. The Purchasing Department advertised the project in November 2023 and received trade contractor bids in January 2024. The CM conducted "Scope Review" meetings with the apparent low bidders to confirm that their bids are complete and comply with the bid documents. Their recommendation of the lowest responsible bidders for each trade together with all associated hard construction costs are assembled into two Guaranteed Maximum Price (GMP) proposals. GMP #1 includes eligible construction costs and Construction Manager mark-ups. GMP #2 includes ineligible project costs (concession building, turf and offsite traffic improvements) that will be covered by the local funding. Currently, Gilbane Building Company is under contract with the City for Pre-Construction Phase Services. The acceptance of GMP #1 and GMP #2 will be made as amendments to the agreement. Attached are excerpts from the GMP's with detailed cost breakdowns of the construction costs.

Each GMP consists of the following four major components:

- A. CM Fee — 1.85%
- B. CM Contingency — 2.5%
- C. Total Trade Contractor Costs – See GMP Summary
- D. General Conditions Costs – See GMP Summary

The proposed GMP #1 is for the amount of \$219,594,620 and GMP #2 is for the amount of \$3,730,982. Although the combined total is within our budget at this time, it is important to note that these numbers are not comprehensive. The construction of this project is five years and we have yet to bid out demolition of the existing building, purchase of FF&E, determination of actual quantity/cost of soil removal and refinement of Owner Contingency needs. We are currently carrying a contingency of 1.5% of GMP and we are anticipating that as the project progresses in the next two years the remaining costs will be defined. The City may need to seek a budget adjustment with the State to recover any excess amounts that are unknown at this time.

Upon the approval of GMP #1 and #2 by the Common Council, construction will commence March 2024. Phase 1 of the project includes the construction of the new school from March 2024 through August 2027. Phase 2 includes demolition of the existing school, constructing the main parking lot, football/track/stadium,

concession building and the field house from summer 2027 through August 2028 with the tennis courts completing in fall of 2028.

ACTION REQUESTED

- a. Authorize the Mayor, Harry W. Rilling, to execute an Amendment to the Agreement with Gilbane Building Company as the Construction Manager (CM) for the Norwalk High School Project (State Project #103-0263N), to accept the Guaranteed Maximum Price (GMP) #1 Proposal for an amount not to exceed \$219,594,620.00. Acct. #09215010 5777 C0787.**
- b. Authorize Building Management to issue Change Orders on GMP #1 on Contract for a total not to exceed \$3,350,000 funded by the Owner's Contingency. Acct. #09215010 5777 C0787.**
- c. Authorize the Mayor, Harry W. Rilling, to execute an Amendment to the Agreement with Gilbane Building Company as the Construction Manager (CM) for the Norwalk High School Project (non-State funding), to accept the Guaranteed Maximum Price (GMP) #2 Proposal for an amount not to exceed \$3,730,982.00. Acct. #0918/19 5010 5777 C0610.**
- d. Authorize Building Management to issue Change Orders on GMP #2 on Contract for a total not to exceed \$100,000 funded by the Owner's Contingency. Acct. #0918/19 5010 5777 C0610.**





02/01/2024

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

RE: Norwalk High School & P-Tech Project
State Project No. 103-0263N
GBCO Project No. J09330.000
Guaranteed Maximum Price (GMP) Proposal - GMP #1

Dear Mr. Lo

Gilbane Building Company is pleased to provide the enclosed Guaranteed Maximum Price (GMP) proposal (GMP #1) for the Norwalk High School & P-Tech Project located in Norwalk, CT as per our proposed agreement. Please note that GMP#1 schedule and costs are based on Approval to Proceed for both GMP#1 and GMP#2.

The Project's Substantial Complete Date is 11/29/2028, based on construction start date of 02/21/2024 and execution of this GMP by 02/13/2024.

The execution of this GMP acknowledges approval of the awards to the contractors listed in Exhibit A at the stated sums. Upon execution of this GMP we will contract with the listed Trade Contractors and direct them to immediately commence their work.

We look forward to continuing our relationship, and to the successful completion of this exciting project.

Respectfully submitted,
GILBANE BUILDING COMPANY

Michael A. O'Brien
Digitally signed by Michael A. O'Brien
DN: c=US,
E=moobrien@gilbaneco.com,
O=Gilbane Building Company,
CN=Michael A. O'Brien
Date: 2024.02.01 10:14:34-05'00'

Michael A. O'Brien
Senior Vice President - Division Leader

Attachments

Exhibit A - GMP #1



	Bid Package #	Bid Package Description	Base Bid Value	Accepted Alternates (Applied to GMP #1)	GMP #1 Trade Cost Subtotal w/ Accepted Alternates	TOTAL GMP #1 + GMP #2	Proposed Subcontractor
0	00A	Site Services	\$ 4,406,487		\$ 4,406,487	\$ 4,406,487	Refer to Exhibit B
1	03A	Concrete	\$ 6,870,000		\$ 6,870,000	\$ 6,870,000	Marguerite Concrete, Inc.
2	04A	Masonry	\$ 9,000,000	\$ -	\$ 9,000,000	\$ 9,000,000	Acranom Masonry, Inc.
3	05A	Structural Steel	\$ 10,745,000		\$ 10,745,000	\$ 10,745,000	Schenectady Steel Co., Inc.
4	05B	Miscellaneous Metals - Set Aside	\$ 3,138,000	\$ -	\$ 3,138,000	\$ 3,138,000	Steeltech Building Products, Inc.
5	06A	Millwork	\$ 1,353,027		\$ 1,353,027	\$ 1,383,284	Legere Group, LTD
6	07A	Roofing	\$ 3,025,768	\$ (28,021)	\$ 2,997,747	\$ 3,014,239	Young Developers, LLC
7	07B	Spray on Fireproofing - Set Aside	\$ 1,598,000		\$ 1,598,000	\$ 1,598,000	MacKenzie Service Corporation
8	08A	Glass & Glazing & Metal Panels	\$ 7,788,000	\$ 21,902	\$ 7,809,902	\$ 7,887,507	Norwalk Glass Company
9	08B	Doors, Frames, & Hardware	\$ 2,465,471	\$ 39,433	\$ 2,504,904	\$ 2,562,906	Builders Hardware, Inc.
10	09A	Drywall & Related Work	\$ 18,891,000	\$ (976,546)	\$ 17,914,454	\$ 17,983,438	Acoustics, Inc.
11	09B	Acoustical Ceilings	\$ 4,475,657		\$ 4,475,657	\$ 4,475,657	Acoustics, Inc.
12	09C	Tile - (Set Aside)	\$ 1,344,904	\$ 1,023,355	\$ 2,368,259	\$ 2,368,259	Atlantic Masonry Products Corp.
13	09D	Flooring - Set Aside	\$ 4,599,000		\$ 4,599,000	\$ 4,599,000	M. Frank Higgins & Co., Inc
14	09E	Carpet - Set Aside	\$ 419,104		\$ 419,104	\$ 419,104	M. Frank Higgins & Co., Inc
15	09F	Painting - Set Aside	\$ 1,044,000	\$ 7,995	\$ 1,051,995	\$ 1,066,990	Decco International, LLC
16	09G	Resinous Flooring - Set Aside	\$ 707,170	\$ 75,000	\$ 782,170	\$ 827,170	MacKenzie Service Corporation
17	10A	Toilet Compartments - Set Aside	\$ 314,165	\$ 16,736	\$ 330,901	\$ 345,048	CSNE LLC
18	10B	Signage - Set Aside (Owner Allowance)	\$ 113,363	\$ 3,500	\$ 116,863	\$ 118,363	TBD
19	10C	Lockers	\$ 807,180	\$ 298,625	\$ 1,105,805	\$ 1,105,805	CSNE LLC
20	11A	Kitchen Equipment	\$ 1,897,771		\$ 1,897,771	\$ 1,897,771	Singer MA, LLC dba Singer Kittredge (Alternate #10 was included in the base bid)
21	11B	Gym Equipment	\$ 489,975		\$ 489,975	\$ 489,975	National Equipment and Facility Solutions
22	11C	Stage Rigging	\$ 1,561,567		\$ 1,561,567	\$ 1,561,567	Wenger Corporation
23	11D	Fixed Audience Seating	\$ 384,780		\$ 384,780	\$ 384,780	Wenger Corporation
24	12A	Lab Casework	\$ 1,513,118		\$ 1,513,118	\$ 1,513,118	Northeast Interior Systems of New England, Inc.
25	12B	Window Treatments (Owner Allowance)	\$ 668,800		\$ 668,800	\$ 668,800	TBD
26	13A	Swimming Pool Work	\$ 2,530,000		\$ 2,530,000	\$ 2,530,000	Main Line Commercial Pools, Inc.
27	14A	Elevators	\$ 631,500		\$ 631,500	\$ 631,500	Otis Elevator
28	21A	Fire Protection	\$ 2,049,733		\$ 2,049,733	\$ 2,049,733	Blackwater Services Group, LLC
29	22A	Plumbing	\$ 7,471,000	\$ 97,100	\$ 7,568,100	\$ 7,702,100	M.J. Daly, LLC
30	23A	HVAC	\$ 21,225,000	\$ 75,000	\$ 21,300,000	\$ 21,400,000	F+F Mechanical Enterprises, Inc.
31	26A	Electrical & Fire Alarm	\$ 24,426,000	\$ 1,765,000	\$ 26,191,000	\$ 26,476,000	Ducci Electrical Contractors, Inc.
32	27A	Tele Data, AV & Security - Set Aside	\$ 6,527,000	\$ 26,000	\$ 6,553,000	\$ 6,587,000	Net Services, LLC
33	31A	Sitework	\$ 28,437,000	\$ 195,000	\$ 28,632,000	\$ 31,383,000	Gerber Construction Inc
34	32A	Site Concrete (Owner Allowance)	\$ 968,461	\$ 105,000	\$ 1,073,461	\$ 1,173,461	TBD
35	32B	Landscaping - Set Aside	\$ 1,108,279	\$ 52,690	\$ 1,160,969	\$ 1,160,969	T.C. Lawncare, LLC
36	99A	Final Cleaning (Owner Allowance)	\$ 175,000		\$ 175,000	\$ 175,000	TBD
37		Additional Polluted and Contaminated Soils (Owner Allowance)	\$ 1,000,000		\$ 1,000,000	\$ 1,000,000	
38		Football Field Videoboard (Owner Allowance)	\$ 150,000		\$ 150,000	\$ 150,000	
39		Main Gymnasium Videoboard (Owner Allowance)	\$ 75,000		\$ 75,000	\$ 75,000	
40		Grandstands and Press Box (Owner Allowance)	\$ 2,523,000		\$ 2,523,000	\$ 2,523,000	
41		Additional Excavation and Setting of Solar Panels Foundations (Owner Allowance)	\$ 60,000		\$ 60,000	\$ 60,000	
42		Demolition of Concession Building within New Building Footprint (Owner Allowance)	\$ 30,000		\$ 30,000	\$ 30,000	
43		Relocation of Existing Kitchen Hood (Owner Allowance)	\$ 5,500		\$ 5,500	\$ 5,500	
44		Post Tension Tennis Courts (Owner Allowance)	\$ 1,750,000		\$ 1,750,000	\$ 1,750,000	
45		Trade Contractor Subtotal	\$ 190,763,780	\$ 2,797,769	\$ 193,561,549	\$ 197,292,531	
46		CM Contingency (2.5%)				\$ 4,932,313	Inclusive of GMP #1 & GMP #2
47		Field Office Support Cost (See Exhibit L)				\$ 1,809,951	Inclusive of GMP #1 & GMP #2
48		Contract General Conditions Staffing Costs (See Exhibit J)				\$ 9,727,202	Inclusive of GMP #1 & GMP #2
49		State Education Fee (\$0.26/\$1000)				\$ 51,296	Inclusive of GMP #1 & GMP #2
50		Builder's Risk Insurance (Estimated)				\$ 790,000	Inclusive of GMP #1 & GMP #2
51		Preconstruction Services (See Exhibit L)				\$ 392,360	Inclusive of GMP #1 & GMP #2
52		Amendment #1				\$ 263,285	Inclusive of GMP #1 & GMP #2
53		General Liability Insurance (\$0.997/\$1,000)				\$ 2,226,556	Inclusive of GMP #1 & GMP #2
54		CM P&P Bond (\$8.04/\$1,000)				\$ 1,795,538	Inclusive of GMP #1 & GMP #2
55		CM Fee (1.85%) Lump Sum				\$ 4,044,570	Inclusive of GMP #1 & GMP #2
56		Subtotal				\$ 26,033,071	
57		Total GMP #1 & GMP #2				\$ 223,325,602	
58		Total GMP #1 (Amendment #2)				\$ 219,594,620	



02/01/2024

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

RE: Norwalk High School & P-Tech Project
State Project No. 103-0263N
GBCO Project No. J09330.000
Guaranteed Maximum Price (GMP) Proposal - GMP #2

Dear Mr. Lo

Gilbane Building Company is pleased to provide the enclosed Guaranteed Maximum Price (GMP) proposal (GMP #2) for the Norwalk High School & P-Tech Project located in Norwalk, CT as per our proposed agreement. Please note that GMP#2 schedule and costs are based on Approval to Proceed for both GMP#1 and GMP#2.

The Project's Substantial Complete Date is 11/29/2028, based on construction start date of 02/21/2024 and execution of this GMP by 02/13/2024.

The execution of this GMP acknowledges approval of the awards to the contractors listed in Exhibit A at the stated sums. Upon execution of this GMP we will contract with the listed Trade Contractors and direct them to immediately commence their work.

We look forward to continuing our relationship, and to the successful completion of this exciting project.

Respectfully submitted,
GILBANE BUILDING COMPANY

Michael A. O'Brien
Digitally signed by Michael A. O'Brien
DN: C=US,
E=mobrien@gilbane.com,
O=Gilbane Building Company,
CN=Michael A. O'Brien
Date: 2024.02.01 10:13:58-05'00'

Michael A. O'Brien
Senior Vice President - Division Leader

Attachments

Exhibit A - GMP #2



	Bid Package #	Bid Package Description	GMP #2 (Accepted Alternates Applied to GMP #2)	Proposed Subcontractor
1	04A	Masonry	\$ -	Acranom Masonry, Inc.
2	05B	Miscellaneous Metals - Set Aside	\$ -	Steeltech Building Products, Inc.
3	06A	Millwork	\$ 30,257	Legere Group, LTD
4	07A	Roofing	\$ 16,492	Young Developers, LLC
5	08A	Glass & Glazing & Metal Panels	\$ 77,605	Norwalk Glass Company
6	08B	Doors, Frames, & Hardware	\$ 58,002	Builders Hardware, Inc.
7	09A	Drywall & Related Work	\$ 68,984	Acoustics, Inc.
8	09F	Painting - Set Aside	\$ 14,995	Decco International, LLC
9	09G	Resinous Flooring - Set Aside	\$ 45,000	MacKenzie Service Corporation
10	10A	Toilet Compartments - Set Aside	\$ 14,147	CSNE LLC
11	10B	Signage - Set Aside (Owner Allowance)	\$ 1,500	TBD
12	11A	Kitchen Equipment	Included in GMP #1	Singer MA, LLC dba Singer Kittredge (Alternate #10 was included in the base bid)
13	22A	Plumbing	\$ 134,000	M.J. Daly, LLC
14	23A	HVAC	\$ 100,000	F+F Mechanical Enterprises, Inc.
15	26A	Electrical & Fire Alarm	\$ 285,000	Ducci Electrical Contractors, Inc.
16	27A	Tele Data, AV & Security - Set Aside	\$ 34,000	Net Services, LLC
17	31A	Sitework	\$ 2,751,000	Gerber Construction Inc
18	32A	Site Concrete (Owner Allowance)	\$ 100,000	TBD
19	Total GMP #2 (Trade Cost Only)		\$ 3,730,982	

SPECIAL MEETING

Common Council Chambers
Tuesday, February 13, 2024
6:30 p.m.

- I. ROLL CALL
- II. PRESENTATION OF THE 2024-25 OPERATING BUDGET
- III. ADJOURNMENT