



DEPARTMENT OF PUBLIC WORKS

PUBLIC WORKS COMMITTEE OF THE COMMON COUNCIL

AGENDA

DATE: Tuesday February 3, 2009

TIME: 7:00 PM

PLACE: Norwalk City Hall, 1st Floor, Room 101

Public Hearing

Public hearing on proposed revisions to Department of Public Works Rates and Fees and possible elimination of "three tons free" policy at Transfer Station and Yard Debris Site. To be conducted at 7:00 PM.

Public Participation Portion

1. Public input.
2. Project updates - See attached project status sheet.

Business Portion

1. Approve the Minutes of the Public Works Committee meeting of Tuesday January 6, 2009.
2. Approve proposed revisions to Department of Public Works Rates and Fees.
3. Adopt policy on payment for residential tonnage self-delivered to the Transfer Station and Yard Debris Site and approve corresponding language for inclusion in Section 94-4.12 of Rules and Regulations Governing Collection, Transportation and Disposal of Solid Waste.
4. Approve proposed revisions to Chapter 95, Streets and Sidewalks, of Norwalk code and forward to the Ordinance Committee of the Common Council for appropriate action.
5. Authorize the Mayor, Richard A. Moccia, to execute an Agreement with Westport Electric Co., Inc. for the installation of new wire and miscellaneous components associated with the Washington Street Historic Street Lighting for a sum not to exceed \$45,150.

Account Nos:	09-07-040-40210-0-5777-C0380	\$28,650
	09-00-091-05701-C0009	16,500

6. Authorize the Mayor, Richard A. Moccia, to execute the 13th Amendment to the Agreement with Tighe & Bond, Inc. for professional engineering services for the design of Road Improvements for the Reed Putnam Redevelopment Project for an amount not to exceed \$30,000.00

Account No. (Redevelopment Agency)

7. Authorize the Purchasing Agent to issue a Purchase Order to _____ for the purchase of two mast arms and one traffic span pole for the Route 1 at Belden Avenue traffic signal for a sum not to exceed \$____.____. (*Bids due February 3, 2009*)

Acct No. 09094021 5777 C0442

8. Authorize the Director of Public Works to issue Orders on Contract to Deering Construction, Inc. on Project No. 4R2007-1, Proposed 4R Pavement Management Program, for a sum not exceed \$25,378.00 for the purpose of removing accumulated debris and shoaling from the Norwalk River Local Protection Project.

Account No. 0140 60 5777 (FEMA reimbursement received)

General Information Portion

1. Norwalk transfer station.
2. SWAB/SWERO update.
3. Closure of Norwalk landfill (Oystershell Park).
4. Pulse Point redesign and reconstruction.

NEXT MEETING Tuesday, March 3, 2009
Room 101, Norwalk City Hall