



REGULAR MEETING – FINANCE & CLAIMS COMMITTEE AGENDA

JULY 9, 2026, 7:00 PM
BY ZOOM VIRTUAL MEETING

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



Members of the public may call in to participate. Callers will not be able to see the meeting participants. All participants will be muted upon entering the meeting. To speak, dial *9 on the phone and you will be called on by the host of the meeting during the public comment section. All speakers must state their name and address. Comments must be on a topic on the agenda, and are limited to three minutes. Anyone disrupting the orderly conduct of the meeting, including by using threatening, hateful, or sexually-explicit language, will be removed. Please find the information using the link above.



Members of the public who wish to provide "live comments" may also use the Zoom meeting platform. All participants will be muted upon entering the meeting. To speak, click the "raise your hand indicator" and you will be called by the host of the meeting during the public comment section. All speakers must state their name and address. Comments must be on a topic on the agenda, and are limited to three minutes. Anyone disrupting the orderly conduct of the meeting, including by using threatening, hateful, or sexually-explicit language, will be removed. Please find the information using the link above.



Members of the public who wish to provide public comment are encouraged to submit those via email in advance of the meeting. For these comments to be included into the record, they must be submitted by 12:00 p.m. the day of the meeting. Please email Chitsamay Lam at clam@norwalkct.gov with the subject line "Public Comment" to provide written public comment prior to the meeting.

- I. **CALL TO ORDER**
- II. **ROLL CALL**
- III. **ACCEPTANCE OF MINUTES**
 - A. **Regular Meeting: 06-11-2026**
- IV. **PUBLIC PARTICIPATION**
- V. **REPORTS**
 - A. **Oak Hills Park Authority Monthly Financial Statements for May 2026 and FY27 Budget Annual Detail**
 - B. **Narrative on Tax Collections**
 - C. **Monthly Tax Collector's Reports dated May 2026**

D. **Claims Committee Report dated July 2026**

E. **Tax Assessor Report**

F. **Purchasing Report**

VI. **OLD BUSINESS**

VII. **NEW BUSINESS**

A. ***1. Authorize the Purchasing Agent to issue a purchase order to Brisk Teaching, for software, for an amount not to exceed \$34,500, account 09275010-5777-C0112, and forward to the Common Council for further action.***

2. Authorize the Purchasing Agent to issue a purchase order to Exemplars Inc., for software, for an amount not to exceed \$29,575, account 09275010-5777-C0112, and forward to the Common Council for further action.

3. Authorize the Purchasing Agent to issue a purchase order to CDW Education, for software, for an amount not to exceed \$211,200, account 09275010-5777-C0112, and forward to the Common Council for further action.

4. Authorize the Purchasing Agent to issue a purchase order to Lazel Inc., for software, for an amount not to exceed \$100,133.04, account 09275010-5777-C0112, and forward to the Common Council for further action.

5. Authorize the Purchasing Agent to issue a purchase order to Magic School Inc., for software, for an amount not to exceed \$20,542, account 09275010-5777-C0112, and forward to the Common Council for further action.

6. Authorize the Purchasing Agent to issue a purchase order to Rocketlit Inc., for software, for an amount not to exceed \$31,729.50, account 09275010-5777-C0112, and forward to the Common Council for further action.

B.

Authorize the Mayor to accept a State and Local Cybersecurity Grant Program (SLCGP) award in the amount of \$24,000 and to execute all required grant documents. The grant requires a City match of \$6,000, for a total project value of \$30,000.

City match account: 011370-574C.

C. **Authorize the Purchasing Agent to issue a purchase order to Total Communications, Inc. for a three-year Pure Storage support and maintenance renewal, including a controller upgrade under the Evergreen Gold/Forever Support Program, for the period of August 2, 2026, through August 1, 2029, utilizing Connecticut NASPO Contract #23PSX0163AE-8. Total cost not to exceed \$87,630.39.
Account Allocation: 011370-574C**

D. **RESOLUTION: Requesting for the Department of Public Works' paving projects the amount of \$800,000 from the Municipal Grant in Aid (MGIA) – 2026 allocation.
Account 580000-5796-AID10 PAVING DPW MUNICIPAL AID**

- E. **RESOLUTION:** Requesting for the Department of Public Works a transfer of capital funding from Veterans Memorial (Account # 09246030-5777-C0367) in the amount of \$700,000 to Calf Pasture Beach (Account # 09266030-5777-C0365) for construction of the pavilion.

VIII. **ADJOURNMENT**