

ALL CITY 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 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 the City Council at citycouncil@norwalkct.gov with the subject line "Public Comment" to provide written public comment prior to the meeting.

I. ROLL CALL

II. ACCEPTANCE OF MINUTES

A. Regular Meeting: June 23, 2026

B. Special Meeting: June 23, 2026

III. PUBLIC PARTICIPATION

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

1. RESIGNATIONS

a. Kevin Huffman, Arts and Culture Commission, Ex Officio

2. APPOINTMENTS

a. Kevin Huffman, Arts and Culture Commission, Regular, Vice Chair

- b. Christina Bacigalupo, Arts and Culture Commission, Ex Officio
- c. Kaycee Cockley, Affordable Housing Account Committee, Resident Representative
- d. Valerie Jefferson, Affordable Housing Account Committee, Owner Representative
- e. Gregori Georges, Affordable Housing Account Committee, Resident Representative
- f. James Dignoti, Bike/Walk Commission
- g. Jane McWilliams, Oak Hills Park Authority
- h. Matthew Corey, Oak Hills Park Authority
- i. Charles Brennan, Oak Hills Park Authority

3. REAPPOINTMENTS

- a. Marc Alan, Arts and Culture Commission, Regular, Chair
- b. Saj Oliver, Arts and Culture Commission, Regular
- c. Rebecca Stoll, Bike/Walk Commission
- d. Lunise Constant, Fair Rent Commission, Regular
- e. J Hanson Guest, Fair Rent Commission, Alternate
- f. Peter Halladay, Fair Rent Commission, Regular
- g. Sonja Oliver, Fair Rent Commission, Alternate
- h. Brenda Penn-Williams, Fair Rent Commission, Regular

B. MAYOR'S REMARKS

V. COUNCIL PRESIDENT

A. RESIGNATIONS AND APPOINTMENTS

B. CONSENT CALENDAR

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

- 1. Authorization to engage in mediation and for settlement authority: Kimberly Graham, et al. v. Janie Friedlander, et al.
EXECUTIVE SESSION

VII. CITY COUNCIL COMMITTEES

A. FINANCE AND CLAIMS COMMITTEE

1. Monthly Tax Collector's Reports dated May 2026
2. Claims Committee Report dated July 2026
3.
 - a. 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.
 - b. 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.
 - c. 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.
 - d. 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.
 - e. 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.
 - f. 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.
4. Authorize the Mayor, Barbara C. Smyth, 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.
5. 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
6. 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
7. 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.

B. RECREATION, PARKS AND CULTURAL AFFAIRS

1. Authorize the Mayor, Barbara C. Smyth, to enter into an agreement for the use of Nathaniel Ely School Field and immediate surrounding grounds by Project 9 Foundation for their Community Fun Day to be held on Saturday, August 15th, 2026, from 12:00 P.M to 6:00 P.M with set-up at 11:00 A.M and tear-down by 7:00 P.M. Approximately 75 people.
2. Authorize the Mayor, Barbara C. Smyth, to enter into an agreement for the use of Mathews Park and immediate surrounding grounds by Marvedia Tyson/Tyson Tours for their Back Together Again with Family & Friends to be held on Sunday, August 9th, 2026, from 2:00 P.M. to 7:00 P.M with set-up at 12:00 P.M. and tear-down by 8:00 P.M. Approximately 300 people.
3. Authorize the Mayor, Barbara C. Smyth, to enter into an agreement for the use of Calf Pasture Beach and immediate surrounding grounds by Project Purple for their Steps for a Cure: Connecticut to be held on Sunday, October 25th, 2026, from 9:00 A.M. to 11:30 A.M. with set-up at 6:30 A.M. and tear-down by 12:15 P.M. Approximately 350 people.
4. Authorize the Mayor, Barbara C. Smyth, to enter into an agreement for the use of Brien McMahon High School Casagrande Field and immediate surrounding grounds by BMHS Band Parents for their Celebration of Sound to be held on Saturday, September 19th, 2026, from 9:00 A.M. to 11:00 P.M. Approximately 2,000 people.
5. Authorize the Mayor, Barbara C. Smyth, to enter into an agreement for the use of Washington Street Plaza and immediate surrounding grounds by Mellodye Green-Ragin/L.I.F.T. Foundation for their Black Heritage Parade Celebration to be held on Saturday, September 26th, 2026, from 9:00 A.M. to 6:00 P.M. with set-up at 7:00 A.M. and tear-down by 10:45 P.M. Approximately 200 people.
6. Authorize the Mayor, Barbara C. Smyth, to enter into an agreement for the use of Taylor Farm and immediate surrounding grounds by Katherine Snedaker for their Norwalk Dogs 4th Birthday Party to be held on Saturday, August 22th, 2026, from 11:00 A.M. to 3:00 P.M. with set-up at 10:30 A.M. and a rain date of Sunday, August 23th. Approximately 200 people.
7. Authorize the Mayor, Barbara C. Smyth to enter into a 1 year contract extension with Almstead Tree, Project #4047R Rebid, Tree Removal and Trimming Services, in an amount not to exceed \$200,000.00 from accounts 014029 5298, 09196030 5777 C0370, 09226030 5777 C0370, 09276030 5777 C0370, 09274021 5777 C0318, 09274201 5777 C0021.
8. Authorize the Mayor, Barbara C. Smyth, to enter into an agreement for Catering

Services at Gallaher Mansion and South Norwalk Recreation Center, Project # 4512, with the following vendors; Caliph's, Inc. d/b/a Alchemy Custom Celebrations & Cuisine, d/b/a Festivities, Simply Delicious Catering, LLC, Spyc Babe Catering Services LLC, Winfield Street Food Concepts LLC, and Munch Eatery LLC, all to be placed on the preferred catering list.

9. Authorize the Mayor to execute a contract with Keystone Civic Strategies for the 4519 Risk Management Program Assessment and Accreditation Support for \$98,750.00 from August 1, 2026 through December 31, 2027. The City Insurance Fund – LAP Account – Professional Services (MUNIS Account: 16-13-43-5258).
10. Authorize the Recreation and Parks Director or designee to issue three (3) One (1) year contract extensions on the Keystone Civic Strategies contract.

C. PUBLIC SAFETY AND GENERAL GOVERNMENT

1. Authorize the Norwalk Police Department to utilize a Noncompetitive Procurement Justification Form with Whelen Engineering Company for the purchase of a master service agreement commencing on May 22, 2026 and ending on May 21, 2027, in the amount of \$23,570.64. Funding is currently available in Munis Account #013022-5329.
2. a. Authorize Mayor, Barbara C. Smyth, to execute a fourth amendment to the Memorandum of Agreement by and between Recovery Network of Programs, Inc. and City of Norwalk commencing on July 1, 2026 and ending June 30, 2027 in the amount of \$318,600.00 to be paid from account #013026-5258.

b. Authorize the City of Norwalk Purchasing Agent, to execute purchase orders on behalf of the Norwalk Police Department to the Recovery Network Program utilizing NPD account #013026-5258 based on the availability of funds not to exceed \$318,600.00.
3. Authorize the Norwalk Police Department to utilize a noncompetitive procurement justification form with Vector Solutions, Frontline Public Safety Software for the purchase of training software with a one-year support subscription commencing on July 1, 2026 and ending on June 30, 2027. The total amount is \$13,490.00. Funding is currently available in Munis Account #013022-5329

D. COMMUNITY SERVICES

1. Authorize the Mayor, Barbara C. Smyth to execute any and all agreements and other instruments to the extend the term of the parking lease with Norwalk Aerie, No. 588 Fraternal Order of Eagles, Inc. a/k/a Eagles for a period of 1 year, from July 1, 2026 through June 30, 2027, annual rent in the amount of \$14,400.00 Account #: 016200-5265.

2. Authorize the Mayor, Barbara C. Smyth, to execute any and all agreements, documents, instruments, or amendments as may be necessary with Family & Children's Agency, 9 Mott Avenue, 4th Floor, Norwalk, CT 06850, in the amount of \$163,000.00, to provide Municipal Agent for the Elderly services for Norwalk residents for the period of July 1, 2026 through June 30, 2027. Account #: 012010-5298
3. Authorize the Mayor, Barbara C. Smyth, to execute any and all agreements, documents, instruments, or amendments as may be necessary with Mid-Fairfield Community Care Center, located at 100 East Avenue, Norwalk CT, in the amount of \$100,000.00 to support the Latinx Integrated Care (LINC) Program for the period of July 1, 2026 through June 30, 2027. Account #: 012010-5298

E. ECONOMIC AND COMMUNITY DEVELOPMENT

1. Authorize the Mayor, Barbara C. Smyth, to execute any and all documents, to adopt the Strategic Harbor Study (2026, as amended).
2. Authorize the Mayor, Barbara C. Smyth, to execute any and all documents, to ratify the amendment to the Citywide Plan (Plan of Conservation and Development) to incorporate by reference the Strategic Harbor Study within Chapter 9, Coastal Resources & Resilience, and implement the plan's recommendations during the 2026–2031 planning period.
3. Authorize the Mayor, Barbara C. Smyth to execute a contract agreement with Frank Capasso & Sons, Inc. in the amount of \$2,777,000 for project NPA2026-02, Repairs and Improvements at Yankee Doodle Garage.

ACCT(S):

0920 4095 5777 C0303
0921 4095 5777 C0303
0923 4095 577 7 C0303
0926 4095 5777 C0303
0927 4095 5777 C0303

4. Authorize the Director of Transportation, Mobility, and Parking, James Travers to execute change orders and modify the contract with Frank Capasso & Sons, Inc. up to \$277,700 (10%) for contingencies with project NPA2026-02: Repairs and Improvements at Yankee Doodle Garage.

ACCT(S):

0920 4095 5777 C0303
0921 4095 5777 C0303
0923 4095 577 7 C0303
0926 4095 5777 C0303
0927 4095 5777 C0303

5. Authorize the Mayor, Barbara C. Smyth, to enter into any and all documents and agreements required by the Connecticut Department of Transportation (CT DOT) or the Federal Highway Administration (FHWA) to accept funding related to Phase 2A of the Wall Street Corridor Improvement Project under state project number 0102-0379.
6. Authorize the Mayor, Barbara C. Smyth, to enter into any and all documents and agreements required by the Connecticut Department of Transportation (CT DOT) to accept funding related to Phase 2A of the Wall Street Corridor Improvement Project under state project number 0102-0373.
7. Authorize the Mayor, Barbara C. Smyth, to execute a permanent easement to construct and maintain a new block retaining wall and enter into temporary Right of Entry Agreement to go in a certain portion of the properties of 40 Lowe Street and 44 Lowe Street for construction of a new block retaining wall.

F. LAND USE AND BUILDING MANAGEMENT

1. Authorize the Mayor, Barbara C. Smyth, to execute an agreement with Norwalk Senior Center, Inc. to provide the City with reimbursement funds for the patio improvement project including ADA improvements at its leased facilities located in Roosevelt Center in the amount of \$72,500. These are CDBG HUD reimbursement grant funds that are provided to the Norwalk Senior Center by Norwalk Redevelopment Agency.
2. Authorize to increase the Owner Contingency Allowance for change orders to the Newfield Construction Group, LLC's Guaranteed Maximum Price (GMP) for the Naramake School HVAC/IAQ project (State Project #103-003-HVACN) to include gym air conditioning for an additional amount not to exceed \$260,233.90. Funds are available in account Acct. #09265010 5777 C0652.

G. PUBLIC WORKS

1. Authorize the Mayor, Barbara C. Smyth, to execute a 4-year agreement with the option to extend for 2 1-year extensions between the City of Norwalk and DW Transport and Leasing INC for the Transportation and Disposal of Street Sweeping and Excavated Material Project 4508R for a first year base price of \$60.00 per ton for excavated materials & broken structural concrete and \$130.00 per ton for street sweepings/catch basin grit plus the diesel cost impact adjusted on a yearly basis.
Account No.
01 40 42 5299
01 40 43 5298
530000 5776
2. Authorize the Mayor, Barbara C. Smyth, to execute a Contract Amendment with Star Construction, Corp., in accordance with the TMP2025-2 contract agreement, to include additional work for the Milling, Paving, and the Installation of High-Visibility Crosswalks at the intersection of West Rocks Road and France Street at Adams Avenue and Cannon Street, in an amount not to exceed \$150,000.00.

Account No.
09 26 3750 5777 C0824
09 27 3750 5777 C0824

- 3.** Authorize the Mayor, Barbara C. Smyth, to execute an Agreement between the City of Norwalk and Arcadis U.S., Inc., for Engineering Design Services for the Design for SoNo Green Infrastructure & Salt Marsh Restoration Project for a sum not to exceed \$395,724.00.

Account No.
36 3730 5298 G0052
09 25 4021 5777 C0715
09 26 4021 5777 C0715

- 4.** a. Authorize the Mayor, Barbara C. Smyth, to execute an Agreement between the City of Norwalk and The Grasso Companies, LLC for Project PM2026-2 Roadway Paving of West Avenue (Maple Street to I-95N) and Maple Street (West Avenue to Route 1) for a sum not to exceed \$1,419,152.00.

Account No.
09 22 4021 5777 C0021
09 23 4021 5777 C0021
09 24 4021 5777 C0021
09 26 4021 5777 C0021
09 27 4021 5777 C0021
09 26 4021 5777 C0318
09 27 4021 5777 C0318
09 24 3750 5777 C0777
03 00 00 2602

b. Authorize the Chief of Operations and Public Works, to execute orders on contract with The Grasso Companies, LLC for Project PM2026-2 Roadway Paving of West Avenue (Maple Street to I-95N) and Maple Street (West Avenue to Route 1) for a sum not to exceed \$141,915.20.

Account No.
09 22 4021 5777 C0021
09 23 4021 5777 C0021
09 24 4021 5777 C0021
09 26 4021 5777 C0021
09 27 4021 5777 C0021
09 26 4021 5777 C0318
09 27 4021 5777 C0318
09 24 3750 5777 C0777
03 00 00 2602

- 5.** a. Authorize the Mayor, Barbara C. Smyth, to execute an Agreement between the City of Norwalk and The Grasso Companies, LLC for Project PM2026-3 Heather Lane Area and Byselle Road Paving and Sidewalk Improvements 2026, Base Bid and Alternate 1 for a sum to exceed \$1,756,700.00 (Base Bid of \$1,107,200.00 and

Alternate #1 of \$649,500.00).

Account No.

09 24 4021 5777 C0021

09 25 4021 5777 C0021

09 26 4021 5777 C0021

09 27 4021 5777 C0021

09 24 4021 5777 C0318

09 25 4021 5777 C0318

09 26 4021 5777 C0318

09 27 4021 5777 C0318

09 25 4021 5777 C0440

09 26 4021 5777 C0440

09 27 4021 5777 C0440

b. Authorize the Chief of Operations and Public Works to execute orders on the contract with The Grasso Companies, LLC for Project PM2026-3 Heather Lane Area and Byselle Road Paving and Sidewalk Improvements 2026, for a some not to exceed \$175,670.00.

Account No.

09 24 4021 5777 C0021

09 25 4021 5777 C0021

09 26 4021 5777 C0021

09 27 4021 5777 C0021

09 24 4021 5777 C0318

09 25 4021 5777 C0318

09 26 4021 5777 C0318

09 27 4021 5777 C0318

09 26 4021 5777 C0440

09 27 4021 5777 C0440

VIII. RESOLUTIONS FROM CITY COUNCIL

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

X. SUSPENSION OF RULES

XI. ADJOURNMENT

APPOINTMENTS

ARTS AND CULTURE COMMISSION	M/C	Norwalk Code 17A
KEVIN HUFFMAN (D) 286 Fillow Street Norwalk, CT 06850		Term Expires - 07/01/2029 Regular Vice-Chair
CHRISTINA BACIGALUPO (D) 515 West Avenue, PH7 Norwalk, CT 06850		Term Expires - 07/01/2027 Ex-Officio
AFFORDABLE HOUSING ACCOUNT COMMITTEE	M/C	Chapter 10A-4
KAYCEE COKLEY (D) 36 Fifth Street, A Norwalk, CT 06855		Term Expires - 06/30/2028 Resident Representative
VALERIE JEFFERSON (D) 8 Hanford Place Norwalk, CT 06854		Term Expires - 06/30/2029 Owner Representative
GREGORI GEORGES (R) 261 Ely Avenue, Apt 23-3E Norwalk, CT 06854		Term Expires - 06/30/2027 Resident Representative
BIKE/WALK COMMISSION	M/C	Norwalk Code 20-01
JAMES DIGNOTI (R) 500 West Avenue, Apt 523 Norwalk, CT 06850		Term Expires - 06/30/2028
OAK HILLS PARK AUTHORITY	M/C	Norwalk Code 73-2
JANE MCWILLIAMS (R) 163 Rowayton Woods Drive Norwalk, CT 06854		Term Expires - 06/24/2029
MATTHEW CROREY (U) 14 Argento Lane Norwalk, CT 06851		Term Expires - 06/24/2029
CHARLIES BRENNAN (D) 71B Riverside Avenue Norwalk, CT 06850		Term Expires - 06/24/2028

REAPPOINTMENTS

ARTS AND CULTURE COMMISSION	M/C	Norwalk Code 17A
MARC ALAN (U) 128 Gillies Lane Norwalk, CT 06854		Term Expires - 07/01/2029 Regular Chair

**CITY COUNCIL
NORWALK, CONNECTICUT**

**AGENDA
7:30 PM**

**JULY 14, 2026
COUNCIL CHAMBERS**

SAJ OLIVER (U)
15 Madison Street, Unit B2
Norwalk, CT 06854

Term Expires - 07/01/2029
Regular

BIKE/WALK COMMISSION

M/C

Norwalk Code 20-01

REBECCA STOLL (U)
26 Emerson Street
Norwalk, CT 06855

Term Expires - 07/01/2029

FAIR RENT COMMISSION

M/C

Norwalk Code 39

LUNISE CONSTANT (D)
4 Dixie Lane
Norwalk, CT 06850

Term Expires - 07/01/2029
Regular

J HANSON GUEST (D)
205 Liberty Square, Suite 3
Norwalk, CT 06855

Term Expires - 07/01/2029
Alternate

PETER HALLADAY (R)
52 Glenrock Road
Norwalk, CT 06850

Term Expires - 07/01/2029
Regular

SONJA OLIVER (D)
15 Madison Street, Unit H3
Norwalk, CT 06854

Term Expires - 07/01/2029
Alternate

BRENDA PENN-WILLIAMS (D)
21 Karen Drive
Norwalk, CT 06851

Term Expires - 07/01/2029
Regular