

**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.

REVISED

I. ROLL CALL

II. ACCEPTANCE OF MINUTES

A. Regular Meeting: July 28, 2026

III. PUBLIC PARTICIPATION

IV. MAYOR

A. RESIGNATIONS AND APPOINTMENTS

1. RESIGNATIONS

- a. Nicholas Kantor, Planning and Zoning Commission, Regular**

2. REAPPOINTMENTS

- a. Lisa Biagiarelli, Tax Collector**

- b. Derek Berube, Assistant Tax Assessor

B. MAYOR'S REMARKS

V. COUNCIL PRESIDENT

A. RESIGNATIONS AND APPOINTMENTS

B. CONSENT CALENDAR

VI. REPORTS: DEPARTMENTS, BOARDS AND COMMISSIONS

A. CORPORATION COUNSEL

VII. CITY COUNCIL COMMITTEES

A. FINANCE AND CLAIMS COMMITTEE

- 1. Authorize the Mayor, Barbara C. Smyth, to enter into a three-year agreement with GovConnection, Inc. for Cisco DNA network management and security licenses, for a total amount not to exceed \$72,899, Account #011370-574C.

B. ECONOMIC AND COMMUNITY DEVELOPMENT

- 1. a. Authorize the Mayor, Barbara C. Smyth, to execute an Agreement between the City of Norwalk and Greenman-Pedersen, Inc for Project Number 4506 TMP2026-8 City of Norwalk Comprehensive Safety Action Plan, for an amount not to exceed \$499,957.00

ACCT(S): 58 0000 5796 AID12
363753 5298 G0081
363753 4220 G0081

- b. Authorize the Director of Transportation, Mobility, and Parking to execute orders on the contract between the City of Norwalk and Greenman-Pedersen, Inc for Project Number 4506 TMP2026-8 City of Norwalk Comprehensive Safety Plan, for an amount not to exceed \$49,996.00.

ACCT(S): 58 0000 5796 AID12
363753 5298 G0081
363753 4220 G0081

C. LAND USE AND BUILDING MANAGEMENT

- 1. a. Authorize the Mayor, Barbara C. Smyth, to execute an agreement with Integrated Technical Systems, Inc. for the Norwalk Police Headquarter Gates project for a total not to exceed \$479,937.46 Funds are available from accounts 09230910 5777

C0826, 09277100 5777 C0137.

b. Authorize the Office of Building Management to issue change orders on the agreement for a total not to exceed \$47,993.75 Funds are available from account 09277100 5777 C0137.

2. a. Authorize to increase the Contingency Allowance with Gilbane Building Company for the Norwalk High School project in an additional amount not to exceed \$3,540,305 in order to accept the bid for Site Concrete Package 32A-R2. Acct. #09275010 5777 C0787 (City share) #09275010 5799 C0787 (State share)

b. Authorize to increase the Contingency Allowance for Change Orders with Gilbane Building Company for the Norwalk High School project in an additional amount not to exceed \$6,987,066. Acct. #09275010 5777 C0787 (City share) #09275010 5799 C0787 (State share)

D. PUBLIC WORKS

1. Authorize the Purchasing Agent to issue a Purchase Order to The W.I. Clark Company, for an amount not to exceed \$257,601.00 for the purchase of a John Deere 624P-Tier Wheel Loader for Public Works.
Account No.
09 27 4031 5777 C0313

VIII. RESOLUTIONS FROM CITY COUNCIL

IX. MOTIONS POSTPONED TO A SPECIFIC DATE

X. SUSPENSION OF RULES

XI. ADJOURNMENT

REAPPOINTMENTS

LISA BIAGIARELLI

TAX COLLECTOR

Term Expires - 06/30/2030

DEREK BERUBE

ASSISTANT TAX ASSESSOR

Term Expires - 06/30/2030

**CITY OF NORWALK
CITY COUNCIL
REGULAR MEETING MINUTES - JULY 28, 2026
VIA ZOOM VIRTUAL CONFERENCE**

MEMBERS PRESENT: Mayor Barbara C. Smyth; Brian Bailey; Jesse Buccolo; Jan Degenshein; Richard Dellinger; Nicolé Eaddy; James Frayer (arrived 7:33 p.m.); Joshua Goldstein, Council President; Colin Hosten; Johan Lopez; Broderick Sawyer; Jalin T. Sead Sr., Majority Leader; Anne Wennerstrand; Dajuan C. Wiggins Sr. (arrived 7:33 p.m.)

STAFF: Marsha Elbourne, City Clerk; Chief James Walsh, Norwalk Police Department, DC Lepore.

ROLL CALL

Mayor Smyth called the meeting to order at 7:31 p.m. The Clerk called the roll; and a quorum was confirmed. The mayor noted for the record that Mr. Frayer and Mr. Wiggins both joined the meeting at 7:33 p.m.

ACCEPTANCE OF MINUTES

A. Regular Meeting Minutes of July 14, 2026

Two corrections were noted: (1) Councilmember Eaddy asked that the minutes be corrected to reflect that Councilmember Sead moved the reappointments of Jay Hansen and Sonya Oliver as alternates to the Fair Rent Commission, and that Councilmember Eaddy moved the appointments of Lenise Constant, Peter Holliday, and Brenda Penn Williams as regular members; and (2) Councilmember Degenshein noted two typographical corrections to the spelling of "passed unanimously" (Council President item 5, and item E.7).

****MAYOR SMYTH CALLED FOR A VOTE TO APPROVE THE MINUTES AS PRESENTED.**

**** MOTION PASSED UNANIMOUSLY TO ACCEPT THE MINUTES OF JULY 14, 2026, AS AMENDED WITH THE CORRECTIONS NOTED.**

PUBLIC PARTICIPATION

No members of the public were present to speak.

MAYOR

A. Resignations and Appointments – None.

B. Mayor's Remarks – Mayor Smyth thanked the Norwalk Police and Fire Departments and DPW crews for their response to flooding during the prior week's storm, and advised residents to stay away from standing water ahead of an additional storm expected that night. The Mayor reported an uptick in scam attempts impersonating the Planning and Zoning Department and cautioned residents against sharing personal or financial information or making rushed payments. The Mayor announced upcoming events, including National Night Out (August 11), the summer beach concert series, a movie night at Calf Pasture Beach (August 7), the Sunset Bazaar (August 8), the final SoNo Saturday Market (August 29), Tuesday Night Jam/Freeze Park dates in August, and upcoming tours and programming at the new recreation center.

COUNCIL PRESIDENT

A. Resignations and Appointments – None.

B. Consent Calendar – Councilmember Degenshein read the Consent Calendar, consisting of: VII.A.1 (Recreation, Parks and Cultural Affairs – technical account correction, Kimley-Horn and Associates agreement amendment, not to exceed \$170,680); VII.B.1 (Public Safety and General Government – Master Software License and Services Agreement with LHS Associates, Inc. for the KNOWiNK Poll Pad System, not to exceed \$81,950 in year one); VII.B.3.a and 3.b (purchase orders for six police package utility vehicles from Sullivan's Northwest Hills, not to exceed \$328,641.36, and related emergency vehicle upfitting from Fleet Auto Supply, not to exceed \$290,000); and VII.C.1 through C.5 (Community Services – Norwalk Senior Center agreement, \$400,000; ElderHouse, Inc.

agreement, \$35,000; CT Department of Public Health Per Capita Grant in Aid application, \$199,497.93; the related grant implementation agreement; and the CT State Community College – Norwalk facility agreement for the Know Your Numbers program). Council President Goldstein additionally read into the record items VII.B.2.a and VII.B.2.b (a Noncompetitive Procurement Justification Form for enhanced cell phone communication technology for the Norwalk Police Department, not to exceed \$9,254.76, and the related purchase order authorization), which were listed on the agenda under "Executive Session" but were addressed in open session and included in the Consent Calendar.

**** COUNCIL PRESIDENT GOLDSTEIN CALLED FOR A VOTE TO APPROVE THE CONSENT CALENDAR AS READ.**

**** MOTION PASSED UNANIMOUSLY TO ADOPT THE CONSENT CALENDAR AS READ, INCLUDING ITEMS VII.A.1, VII.B.1, VII.B.2.A, VII.B.2.B, VII.B.3.A, VII.B.3.B, AND VII.C.1 THROUGH C.5.**

CITY COUNCIL COMMITTEES

B.4. Public Safety and General Government – Biometrics Identification Services Agreement

This item was taken up separately from the Consent Calendar. Chief James Walsh presented a proposed agreement authorizing Chief Walsh and the Norwalk Police Department to enter into an agreement with Biometrics Identification Services for fingerprinting and notary services, to commence upon execution and continue until terminated by either party upon 60 days' written notice. Chief Walsh explained that the Department currently provides fingerprinting in-house at a cost of a sworn lieutenant's time, and that outsourcing this service (as done by other Connecticut police departments) would free that officer for other duties; he confirmed no third-party transfer of personal information is involved, as fingerprints are submitted through a state-owned kiosk directly to the State of Connecticut. Councilmember Hosten thanked the Chief for the explanation and noted the importance of addressing data-privacy concerns raised in committee.

****MAYOR SMYTH CALLED FOR A VOTE TO APPROVE ITEM B.4.**

**** MOTION PASSED UNANIMOUSLY TO AUTHORIZE THE AGREEMENT WITH BIOMETRICS IDENTIFICATION SERVICES.**

ADJOURNMENT

**** COUNCILMEMBER HOSTEN MOVED TO ADJOURN.**

**** MOTION PASSED UNANIMOUSLY.**

The meeting adjourned at approximately 7:50 p.m.

Respectfully submitted,
Courtney Baldwin
Recording Secretary



CITY OF NORWALK
Office of the Mayor
125 East Avenue
Norwalk, CT 06856
Office: (203) 854-7701

TO: Members of the City Council

CC: Sharon Torres, Chief Human Resources Officer

FROM: Mayor Barbara C. Smyth

DATE: August 11, 2026

RE: Request for Confirmation of Reappointment – Lisa Biagiarelli, CCMC, Esq., Tax Collector

Pursuant to **Section 8-2A(3)(c) of the Norwalk City Charter**, I respectfully request the City Council's confirmation of the reappointment of **Lisa Biagiarelli, CCMC, Esq. as Tax Collector** for the City of Norwalk.

Upon confirmation by the City Council, Ms. Biagiarelli shall serve a four-year term effective **July 1, 2026**, through **June 30, 2030**.

Thank you for your consideration of this request.

Sincerely,

A handwritten signature in black ink, appearing to read "Barbara C. Smyth", with a long, flowing flourish extending to the right.

Barbara C. Smyth
Mayor

LISA BIAGIARELLI, C.C.M.C., Esq.
P. O. Box 55 Easton, Connecticut 06612

Professional Experience:

2000 – present: Tax Collector, City of Norwalk, Connecticut
1992 - 2000: Tax Collector, Town of Stratford, Connecticut
1989 - 1992: Tax Collector, Town of Easton, Connecticut

Municipal Employment Highlights:

Responsible for collecting approximately \$450 million in taxes and fees yearly for the City of Norwalk. Collections include current and past due property taxes and sewer use charges; sewer assessments, and other fees. Experienced in all aspects of municipal revenue collection, including delinquent collection enforcement. *Possess comprehensive knowledge of tax and revenue collecting and the relationships between divisions of local government; ability to interpret statutes, work under budgetary constraints, and multi-task effectively. Able to work and communicate effectively with the taxpaying public, elected and appointed policy makers, and staff. Appointed and reappointed by four different mayors over a 26-year period.*

Initiated and implemented major improvements in the management and operations of the Norwalk and Stratford Tax Collector's Offices. Restructured delinquent collection processes. Initiated use of collection enforcement methods not previously used in these municipalities. Converted computer software and programs; redesigned billing systems to automate processing and achieve cost savings. Developed operations manuals and implemented numerous customer service initiatives. *In Norwalk, increased current tax collection rate even during economic downturns. Reduced past due receivable balances to lowest levels in City history. Brought collection rates to the highest among the state's six largest cities. Currently charged with collection of a nearly \$450 million annual levy (FYE 2027). Consistently exceed budgeted collection goals for current and delinquent taxes while maintaining conformity with state statutes and proper cash management procedures. Possess strong organizational and problem-solving skills; supervisory and management skills; excellent communications skills; and the ability to deal effectively with colleagues and the public.*

Conducted many educational programs and given presentations at regional, state & local meetings of various professional associations (Connecticut Conference of Municipalities, Connecticut Bar Association, Connecticut Mortgage Bankers Association, Government Finance Officers Association (GFOA), state and regional tax collectors' associations, etc.) on topics including: municipal finance, tax collection enforcement, cash management, tax sales, tax lien sales, bankruptcy, adherence to state statutes, internal controls, ethics, and many other topics. Served first as a guest lecturer, now as a full instructor, in C.C.M.C. certification courses for 20+ years; presented at municipal finance meetings, and as a panelist in forums in the public and private sectors throughout the region, 1994 - present. *Exceptional abilities in public speaking and presentation, and a reputation as an authority on Connecticut tax collecting laws and procedures.*

Refined and expanded the curriculum for the third course in the C.C.M.C. certification program, Municipal Finance Administration, to include internal controls, fraud prevention, cash management, fiscal accountability, risk management, personal liability, and ethics. I have been the lead, and at times the sole instructor of this course for more than 20 years. *Developed broad knowledge of municipal finance, internal controls, budgeting, and risk management.*

Education:

J.D. with Honors, University of Connecticut School of Law, 1989

Certified Connecticut Municipal Collector (C.C.M.C.) designation, University of Connecticut Institute of Public Service, 1989. Recertified in 2021; recertifying again in 2026.

B.A., Summa Cum Laude, Fairfield University, double major in Politics and English writing, minor in American Studies, 1986

Professional Highlights and Affiliations:

Passed Connecticut Bar, 1989. Member of state and local bar associations.

Board Member, Norwalk Assistants and Supervisors Association (municipal employees' collective bargaining unit), 2003 – present.

Two term President, Connecticut Tax Collectors' Association, Inc., 1998- 2002. Current Chair of Audit Committee (2013 – present). Current member, Legislative and Education Committees. Former Chairman, Education Committee, Finance Committee, Escrow Committee. Member of Association's Board of Directors, 1992 to present.

Former Chairman, Certified Connecticut Municipal Collectors (C.C.M.C.) Committee, 2000 - 2014. Now re-appointed to serve as a member (Vice Chairman) of the seven-member committee by state Office of Policy and Management. Responsible for oversight of curriculum coursework, selection and training of instructors, administration of written examinations for state certification (C.C.M.C.) program, and all related programs dealing with the certification and the continuing education of Connecticut tax collectors. C.C.M.C. instructor of Municipal Finance Administration course, 2006 – present. Current Member and Vice Chair, C.C.M.C., filling my second 6-year term. *Have been actively involved with the education of new Connecticut tax collectors and the continuing education of others in the field for more than 30 years. Service as a committee member is volunteer and unpaid.*

Past President, Northeast Regional Tax Collectors' and Treasurers' Association, 2000 - 2001; 2005 -2006. Member, Board of Directors, 1992 - present. Conference Coordinator, 1999 – 2013; 2016 – present. Currently responsible for coordinating all continuing education activities of this group. Contributing writer to, and former editor of, Association's newsletter, *The Passage*. *Developed strong relationships with colleagues from sister states, and further experience in presenting effectively to various groups.*

Past President, Fairfield County Tax Collectors' Association, 1994 - 1998.

Political Background / Other:

Former two-term elected official. Formerly active in local politics for more than 10 years. Recipient of numerous awards for community service at local and state levels. Recipient of Official Citation from Connecticut General Assembly, 1989. Former member, Board of Directors, Historical Society of Easton, 1990 - 1992, 1996 - 2000. Former editor of Society's newsletter. Former treasurer for several community groups.



CITY OF NORWALK
Office of the Mayor
125 East Avenue
Norwalk, CT 06856
Office: (203) 854-7701

TO: Members of the City Council
CC: Sharon Torres, Chief Human Resources Officer
FROM: Mayor Barbara C. Smyth
DATE: August 11, 2026
RE: Request for Confirmation of Reappointment of Derek Berube, Assistant Tax Assessor

Pursuant to **Section 8-2A(3)(f) of the Norwalk City Charter**, I respectfully request the City Council's confirmation of the reappointment of **Derek Berube** as **Assistant Tax Assessor** for the City of Norwalk.

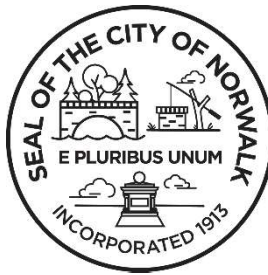
Upon confirmation by the City Council, Mr. Berube shall serve a four-year term effective **July 1, 2026, through June 30, 2030**.

Thank you for your consideration of this request.

Sincerely,

A handwritten signature in black ink, appearing to read "Barbara C. Smyth", followed by a long horizontal flourish.

Barbara C. Smyth
Mayor



DEPT OF FINANCE - Purchasing Department

NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 7/28/2026

DEPARTMENT: Information Technology

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), seal 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: \$72,899 MUNIS Account: 011370-574C

VENDOR: GovConnection, Inc.

Purchasing Agent Signature	The Purchasing Agent		Department Head Signature
	☒	Supports	Digitally signed by Joyce e Liu Date: 2026.07.29 17:53:45 -04'00'
Purchasing Agent Name	☐	Does Not Support	
Date	☐	Single Source Requires Common Council Authorization (in excess of \$20,000.00)?	

JUSTIFICATION:

Cisco DNA licenses allow City IT to centrally manage, monitor, and secure the City's network switches (We have . They help IT identify connected devices, troubleshoot network problems, apply security settings, and keep the network operating reliably. It is essential for network team's daily operation. (The 1 years is 40K and 3 Years is 72K)

The quote covers 30 Cisco network switches:

- 23 Cisco C9200 switches
- 1 Cisco C9300 switch
- 6 Cisco C9500 switches

Total: 30 pieces of equipment, each with a three-year Cisco DNA license.

Per Cisco the price protection on the DNA renewal is good until 8/20/26.

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

Vendor 1: _____

Vendor 2: _____

EMERGENCY: Explain in detail the nature of the emergency



CITY OF NORWALK
Joyce Liu
Director/Information
Technology
125 East Avenue Room 203
Norwalk, CT 06851
Office: (203) 854-7714
www.norwalkct.gov
jliu@norwalkct.gov

TO: Finance & Claim Committee

FROM: Joyce Liu, Director of Information Technology

RE: hree-Year Cisco DNA License Renewal

DATE: July 28th, 2026

Dear Members of the Finance & Claims Committee,

City IT is requesting approval for a three-year Cisco DNA license renewal through GovConnection. The current quoted amount is \$72,899.

Cisco DNA allows City IT to centrally manage, monitor, and secure the City's network switches. The Network Team uses it to identify connected devices, troubleshoot network problems, monitor performance, apply security configurations, and maintain reliable network operations. These licenses are essential to the Network Team's daily operations.

The renewal covers 30 Cisco network switches:

- 23 Cisco Catalyst C9200 switches
- 1 Cisco Catalyst C9300 switch
- 6 Cisco Catalyst C9500 switches

The one-year renewal quote is \$40,802.06. Purchasing three separate one-year renewals at the current price would cost approximately \$122,406.18. The proposed three-year renewal costs \$72,899, resulting in an estimated savings of \$49,507.18, or approximately 40%.

Option	Total cost
Three one-year renewals	\$122,406.18
Three-year renewal	\$72,899.00
Estimated savings	\$49,507.18

City IT recommends the three-year renewal because it provides the required network management and security licensing at a significantly lower cost than annual renewals, while reducing the City's exposure to additional price increases during the three-year term.



CITY OF NORWALK

Joyce Liu

**Director/Information
Technology**

125 East Avenue Room 203

Norwalk, CT 06851

Office: (203) 854-7714

www.norwalkct.gov

jliu@norwalkct.gov

Sincerely,

Joyce Liu

IT Director

ACTION REQUESTED:

Authorize the Purchasing Agent to issue a purchase order to GovConnection, Inc. for a three-year renewal of Cisco DNA network management and security licenses, for a total amount not to exceed \$72,899, Account #011370-574C.

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Anthony Forno
Phone: (800) 800-0019 ext. 75004
Fax: 603-683-0827
Email: anthony.forno@connection.com

25910512.02

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 7/29/2026
Valid Through: 8/17/2026
Account #: S01766

Customer Contact: JinFei Tian
Email: jtian@norwalkct.gov

Phone: (203) 939-3969
Fax: (203) 857-0143

QUOTE PROVIDED TO:	SHIP TO:
AB#: 12884 CITY OF NORWALK ACCOUNTS PAYABLE/CITY HAL PO BOX 5125 125 EAST AVE, RM 233 NORWALK, CT 06854 US (203) 854-7712	AB#: 14774888 CITY OF NORWALK CONNECTICUT AnneMArie Silva 125 EAST AVE STE 203 NORWALK, CT 06851 US (203) 854-7849

DELIVERY	FOB	SHIP VIA	PRODUCT WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	.00 lbs	Net 30	R250605

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our OMNIA Partners/Region 4 ESC Contract # R250605. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	23	36566330	C9200-DNA-E-48-3Y	C9200 DNA Essentials, 48-Port Term License, 3 Years -	Cisco	\$ 799.47	\$ 18,387.81
2	1	41300781	C9300-DNA-E-48-3Y	C9300 DNA Essentials 48-Port Term License 3 Years -	Cisco	\$ 828.17	\$ 828.17
3	6	34793459	C9500-DNA-A-3Y	Catalyst 9500 DNA Advanced 3-year License -	Cisco	\$ 8,947.17	\$ 53,683.02
4							\$ -
5				please see excel sheet for breakdown of equipment and coverage dates			\$ -
						Subtotal	\$ 72,899.00
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt!
						Total	\$ 72,899.00

QUOTE TERMS AND CONDITIONS

Unless you have a written master purchase agreement in effect with PC Connection, Inc., PC Connection Sales Corporation, MoreDirect, Inc., or GovConnection, Inc. (each doing business as Connection), that expressly governs this transaction, all orders are governed by Connection's Terms and Conditions of Sale available at: <https://www.govconnection.com/content/about/legal/terms-and-conditions-sale> (the Agreement), which are incorporated by reference as if fully set forth in this Quote.

Some products and services sold by Connection come with end user license agreements (EULAs) from the original manufacturer or service provider (OEM), as well as certain required reseller pass-through terms that Connection must provide or enforce. These terms may be shared with you either by the OEM or by Connection. For your convenience, applicable terms for certain products are available here: <https://www.govconnection.com/content/about/legal/oem-cloud-software-mandatory-end-customer-notice>. Please review this page to see whether any of the products you are purchasing are listed. These terms apply in addition to this Agreement or any applicable master purchase agreement.

Most license and subscription products renew automatically under OEM terms. You are responsible for timely cancellation as required by the OEM. Cancellation and refund rights are governed by OEM terms, and some products or services may be non-cancellable and non-refundable once ordered, activated, or renewed. You remain responsible for any non-cancellable or non-refundable charges.

By placing an order in response to this Quote or using the products or services described, you agree to the Agreement (if no master purchase agreement applies) and all OEM and pass-through terms. No signature is required. Any additional or different customer terms are rejected. If you do not agree, do not place an order or use the products or services.

Pricing and availability are subject to change prior to shipment (in the case of equipment) or delivery (in the case of software). Connection reserves the right, prior to shipment or delivery, to adjust pricing or cancel any order for any reason, including manufacturer price increases, allocation changes, tariffs, exchange rate fluctuations, supply constraints, or other factors beyond Connection's reasonable control. Orders are not binding until shipment or delivery.

Liu, Joyce

From: Liu, Joyce
Sent: Wednesday, July 29, 2026 5:52 PM
To: Liu, Joyce
Subject: FW: Cisco Price increase

From: Tony Forno <tony.forno@connection.com>
Sent: Tuesday, July 28, 2026 4:57 PM
To: Liu, Joyce <JLiu@norwalkct.gov>; Tian, JinFei <JTian@norwalkct.gov>
Subject: RE: Cisco Price increase

CAUTION: EXTERNAL Email: Don't open links or attachments from untrusted senders

Joyce, per Cisco the price protection on the DNA renewal is good until 8/20/26. After that we will need to get an updated quote which means the price could change. I'm waiting to hear back from Cisco if this renewal will be affected by the price increase. Does that help?

Tony Forno

Senior Account Manager
Public Sector Solutions
tony.forno@connection.com
Phone: 800-800-0019 x75004 Fax: 603-683-0827
www.connection.com/ps



[LINKEDIN](#) | [TWITTER](#) | [FACEBOOK](#) | [INSTAGRAM](#) | [YOUTUBE](#) | [BLOG](#)

From: Tony Forno <tony.forno@connection.com>
Sent: Friday, July 24, 2026 4:06 PM
To: Liu, Joyce <JLiu@norwalkct.gov>; Tian, JinFei <JTian@norwalkct.gov>
Subject: Cisco Price increase

CAUTION: EXTERNAL Email: Don't open links or attachments from untrusted senders

Just a heads up that as of August 1, 2026 Cisco is having a price increase. I'll be reviewing all open quotes that we have to see which items are affected and see if I can get what the price changes will look like. Let me know if you have any questions.

Tony Forno

Senior Account Manager
Public Sector Solutions
tony.forno@connection.com
Phone: 800-800-0019 x75004 Fax: 603-683-0827
www.connection.com/ps



Transportation Mobility & Parking

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

To: Economic and Community Development Committee of the City Council

From: Nell Blaszkiewicz – Traffic Analyst, Transportation, Mobility, & Parking

CC: Sabrina Godeski, BS, MPL, AICP – Director of Business Development & Tourism
Alex Cross, MPPA – Business Development Manager
James Travers – Director of Transportation, Mobility and Parking
Garrett Bolella, P.E., PTOE, RSP1 – Assistant Director, Transportation, Mobility and Parking

Subject: August 6th ECD Meeting Agenda Item – Authorize the Mayor, Barbara C. Smyth, to award a contract agreement with Greenman-Pedersen, Inc, in the amount of \$499,957.00 for project number 4506 TMP2026-8 for the City of Norwalk Comprehensive Safety Action Plan.

Date: July 27th, 2026

The Transportation, Mobility and Parking Department (TMP) applied for an extremely competitive Safe Streets for All (SS4A) grant and the U.S Department of Transportation awarded the City of Norwalk \$500,000 to develop a comprehensive, citywide Safety Action Plan. Using a data-driven approach, the plan will identify high-risk roadways and intersections and recommend short- and long-term strategies that align with the City's updated design standards and mobility priorities under the Complete Streets Ordinance. Its broader goal is to support Norwalk's commitment to Vision Zero by outlining targeted steps to eliminate serious injuries and fatalities.

Although the City received the award in 2024, administrative delays and post-election funding uncertainty postponed execution of the grant agreement until Fall 2025. Once finalized, the City solicited proposals from qualified consultants. A total of four (4) firms responded to the solicitation, all of which were interviewed on June 10, 2026. Two firms were selected to provide an additional platform demonstration on June 25, 2026. Based on all evaluation criteria, the review committee recommends awarding the project to Greenman-Pedersen, Inc (GPI). They stood out as the most qualified firm for their outreach and engagement, community participation, service and product delivery, and history of demonstrated success in other communities.

The \$500,000 grant includes an 80% federal share and a 20% local match, with \$400,000 provided by USDOT and \$100,000 from TMP's State Municipal Grant and Aid.

The consultants' responsibilities will include:

1. **City-wide Turning Movement Counts (TMCs):** Completing TMCs at all 142 signalized intersections, including both City and State signals. These counts will support the evaluation of safety-related signal timing improvements, with an emphasis on Vulnerable Road Users. The data will also be valuable for future projects and broader efforts to enhance traffic flow.

2. **Data Collection & Assessment:** Reviewing and assessing all TMP data assets developed to date. This assessment will identify data gaps and opportunities to improve overall data quality. The results will help strengthen future analyses and planning.
3. **Project Advisory Committee (PAC):** Working with a PAC to identify improvements aligned with the Safe Systems Approach. Members will represent various departments and stakeholder or advocacy groups, such as emergency services and Norwalk Public Schools. The PAC will meet three times to provide feedback on site selection calculations, identify supportive policies, and approve selected locations for future improvements.
4. **Public Engagement:** Gathering input from Norwalk residents and stakeholders through both online and in-person engagement. An online mapping or survey tool will be shared via social media and City platforms, supplemented by presence at community events such as the Oyster Festival, NICE Film Festival, or Earth Day. Consultants will ensure accessibility through interpreters, multilingual materials, ADA compliance, and will provide meeting summaries to guide Safety Action Plan priorities.
5. **City Traffic Data Platform:** Developing a Traffic Data Platform that automates portions of the crash data workflow to reduce manual data cleaning. TMP will own and maintain the platform, ensuring it remains up to date over time. This tool will support ongoing project evaluation by enabling before-and-after comparisons and helping identify future project locations.
6. **Safety Analytics Dashboard:** Developing a public-facing safety analytics dashboard that summarizes key data and explains the rationale behind site-selection decisions. It will include a safety toolkit outlining possible countermeasures and mitigation strategies. The dashboard will help the City track long-term progress toward Vision Zero.
7. **Safety Action Plan:** Creating a Safety Action Plan to guide the City toward Vision Zero and support future safety-focused funding opportunities. Site selection for both City and State roads will rely on the Traffic Data Platform, with additional locations identified for Vulnerable Road Users. All selected sites will be reviewed with the PAC for feedback and approval.
8. **Adopting Vision Zero:** At the conclusion of the project we will establish a target date for advancing Vision Zero practices. Additionally, this will set the framework for the adoption of Vision Zero. With the adoption of Complete Streets, during its first year, the City saw a double digit reduction in both pedestrian and vehicular crashes. The framework established during the SS4A process will best position the City to adopt a Vision Zero Policy moving forward.

REQUESTED ACTIONS:

Authorize the Mayor, Barbara C. Smyth, to execute an Agreement between the City of Norwalk and Greenman-Pedersen, Inc for Project Number 4506 TMP2026-8 City of Norwalk Comprehensive Safety Action Plan, for an amount not to exceed \$499,957.00

Authorize the Director of Transportation, Mobility, and Parking to execute orders on the contract between the City of Norwalk and Greenman-Pedersen, Inc for Project Number 4506 TMP2026-8 City of Norwalk Comprehensive Safety Plan, for an amount not to exceed \$49,996.00.

Account Numbers: 58 0000 5796 AID12; 363753 5298 G0081; 363753 4220 G0081



Office of Building Management
Norwalk City Hall
125 East Avenue, PO Box 5125
Norwalk, CT 06856-5125

TO: LAND USE & BUILDING MANAGEMENT COMMITTEE
FROM: FRED BRETHERTON, ASSISTANT PROPERTY MANAGER
DATE: JULY 29, 2026
RE: NORWALK POLICE HEADQUARTER GATE

On April 21, 2026, the City of Norwalk issued a Request for Qualifications (RFQ) seeking qualified design-build firms to design, fabricate, and install a new high-speed, durable smart gate system and associated secured parking enhancements for the Norwalk Police Headquarter.

The existing hydraulic gate systems at the Police Department are outdated, slow, and no longer adequately meet the operational demands of the facility due to constant repairs. The project was developed to replace the existing South Main Street gate system with modern equipment that provides improved speed, durability, security, and reliability.

As part of the RFQ process, qualified design-build firms were requested to provide all technical, operational, and cost information necessary to demonstrate the feasibility of their proposed gate system improvements. The proposed solutions were evaluated based on, but not limited to, the following criteria:

- Experience with similar security, access control, and perimeter gate improvement projects of comparable size and complexity.
- Ability of the proposed gate system to meet the operational requirements of the Norwalk Police Department, including rapid access, durability, reliability, and enhanced security.
- Proposed approach to the design, fabrication, installation, testing, and commissioning of the new gate system.
- Ability of the proposed system to integrate with existing Police Department infrastructure, including key fob access controls, intercom systems, sally port interface, and emergency exit controls.
- Compatibility of the proposed gate design with the South Main Street entrance constraints, including available space, emergency vehicle clearance requirements, and consistency with existing site infrastructure.
- Overall project cost, including design, equipment, installation, electrical work, site modifications, and long-term maintenance considerations.

- Security enhancements, durability, and lifecycle benefits of the proposed system, including resistance to weather conditions and high-frequency daily use.

The City received three (3) qualification statements from the following firms:

A & J Construction of NY, Inc.
Integrated Technical Systems, Inc.
Giacorp Contracting, Inc.

A Review Committee was established and consisted of: Sharon Connors, Buyer; Neil Rennie, Property Manager; Fred Bretherton, Assistant Property Manager; and Jim Walsh, Chief of Police.

Each member of the Review Committee was requested to rate each proposal based on criteria that was outlined in the City's RFQ. The objective of the rating was to create a short list of submissions and examine each submission more fully.

The Review Committee selected two (2) proposals for the short list. These firms were: Integrated Technical Systems, Inc. and Giacorp Contracting, Inc.

Each of these firms were sent a series of supplemental questions based on input from the Review Committee members. Based on the information provided in the supplemental information, the interview and the original proposal submitted, the Review Committee rated the two (2) short-listed firms and recommends Integrated Technical Systems, Inc. as the most qualified firm to replace the South Main Street gate at the Norwalk Police Headquarter. This firm was chosen based on their prior experience in similar projects, actual capital cost to the City, labor and materials warranty periods and the quality of their presentation to the review committee.

The project is funded through the Norwalk Redevelopment Agency utilizing State of Connecticut Department of Economic and Community Development (DECD) South Norwalk Equitable TOD Project funding.

ACTION REQUESTED:

- A. Authorize the Mayor, Barbara C. Smyth, to execute an agreement with Integrated Technical Systems, Inc. for the Norwalk Police Headquarter Gates project for a total not to exceed \$479,937.46 Funds are available from accounts 09230910 5777 C0826, 09277100 5777 C0137.**
- B. Authorize the Office of Building Management to issue change orders on the agreement for a total not to exceed \$47,993.75 Funds are available from account 09277100 5777 C0137.**



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

RE: **STATE PROJ: 103-0263N – NORWALK HIGH SCHOOL/P-TECH – INCREASE
CONTINGENCY ALLOWANCE TO ACCEPT SITE CONCRETE BIDS**

DATE: JULY 24, 2026

As the Committee is aware, the construction of the new Norwalk High School began in the spring of 2024 and is proceeding according to schedule. The project consists of the construction of a new school building on the athletic field. The new school is scheduled to be completed for occupancy by fall of 2027. Thereafter, demolition work will begin for the existing parking lot and the existing school building. Upon demolition, we will construct a new parking lot and a new athletic field complex for completion in time for the fall 2028 sport season.

When the project was bid in the winter of 2023, specific bid packages were excluded at that time due to the overall duration of the project. This was done in an effort to obtain more competitive pricing closer to the when the work would be performed. Below is a list of bid packages that were excluded in the original bid.

- Demolition of the Existing School Building
- Final Cleaning
- Window Treatments
- Site Concrete
- Bleachers/Press Box
- Post Tension Concrete Tennis Courts
- Furniture (FF&E)

In early 2025 the demolition, final cleaning and window treatment packages were bid and awarded for the project. This included a \$3,159,034 increase to the Contingency Allowance for Gilbane Building Company as approved by the Committee at the July 10, 2025 meeting. This increase was funded by existing allowances within the GMP and remaining budget for future packages.

In order to fund the remaining bid packages as well as additional contingencies for the project a capital budget request was submitted in December 2025 for an additional \$21,908,616. This increase included \$11,762,516 for the buyout of the remaining bid packages, \$3,000,000 in

Owner allowance for future rock and polluted soil removals at the existing school, and \$7,146,100 for additional Owner contingency. The increase was subsequently reviewed and approved by Board of Education and City Council for the City's share as part of the 2026-2027 Capital Budget allocations. Concurrently, State Legislature considered and approved to increase the State approved project budget for Norwalk High School as part of its 2026 legislative budget funding actions.

In June of 2026 the Gilbane Building Company in coordination with the City of Norwalk Purchasing Department publicly bid Site Concrete Package 32A-R2. A total of four bids were received with the lowest responsible bidder base bid value was \$4,029,000. With the addition of accepted add alternates (Outdoor Learning Center \$63,000, Field House \$121,000, Concessions Bldg \$86,000), the total site concrete package value is \$4,299,000.

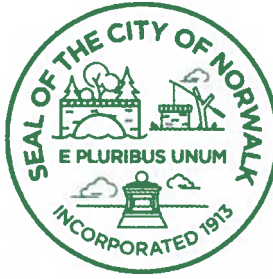
The original GMP#1 included Owner Allowances for site concrete and the associated alternates, totaling \$886,761. As a result, the funding necessary to fund this site concrete bid package is \$3,412,239 (\$4,299,000 - \$886,761), plus application Construction Manager mark-up of \$128,066, for a total increase of \$3,540,305.

Based on the above summary and the recent public bid for Site Concrete Package 32A-R2 a \$3,540,305 increase to the Contingency Allowance with Gilbane Building Company for the Norwalk High School project is necessary.

In addition, at this time the we are requesting an additional \$6,987,066 increase to the Contingency Allowance for Change Orders with Gilbane Building Company for the Norwalk High School project. This includes \$3,000,000 for future rock and polluted soil removals at the existing school, and \$3,987,066 for additional Owner contingency.

ACTION REQUIRED:

- a) Authorize to increase the Contingency Allowance with Gilbane Building Company for the Norwalk High School project in an additional amount not to exceed \$3,540,305 in order to accept the bid for Site Concrete Package 32A-R2. Acct. #09275010 5777 C0787 (City share) #09275010 5799 C0787 (State share)**
- b) Authorize to increase the Contingency Allowance for Change Orders with Gilbane Building Company for the Norwalk High School project in an additional amount not to exceed \$6,987,066. Acct. #09275010 5777 C0787 (City share) #09275010 5799 C0787 (State share)**



Contract Staff Summary

Department/Staff Contact	DPW FLEET Matthew Halverson (203) 854-3220
Common Council Committee	Public Works Committee
Date Approved by Committee	
Purpose/Scope	PURCHASE OF A JOHN DEERE 624P-TIER WHEEL LOADER FOR PUBLIC WORKS.
Vendor (Indicate if new or existing vendor)	W.I. CLARK COMPANY
Term of Contract	
Method of Procurement (Indicate if sole source)	COOPERATIVE PURCHASING AGREEMENT
Cost of Contract	\$257,601.00
Funding Source/Account Number	09 27 4031 5777 C0313
Additional Information / Other Details	



DEPT OF FINANCE - Purchasing Department

NONCOMPETITIVE PROCUREMENT JUSTIFICATION FORM

DATE: 7-14-26

DEPARTMENT: DPW/Operations

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), seal bids, or competitive proposals and at least one of the following circumstances applies:

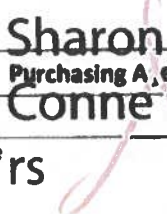
Check One:

☐	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: \$257,601.00

MUNIS Account: #09274031577760746 ⁰³¹³

VENDOR: The W.I. Clark Company

Purchasing Agent Signature	The Purchasing Agent		Department Head Signature
 Digitally signed by Sharon Connors Date: 2026.07.15 11:00:25 -04'00'	☒	Supports	 Department Head Name
	☐	Does Not Support	
	☐	Single Source Requires Common Council Authorization (in excess of \$20,000.00)?	Date

JUSTIFICATION:

Purchase of new John Deere 624P-Tier Wheel Loader to be operated by DPW. This purchase includes a trade in of an existing 2011 John Deere 624K wheel loader with a trade in value of \$27,500.00. The trade in machine has long surpassed its usable life span as it is approaching 20,000 hours and is on its second engine. This purchase is available through Sourcewell contract #011723-JDC.

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

Vendor 1: _____

Vendor 2: _____

EMERGENCY: Explain in detail the nature of the emergency

**Prepared For**

CITY OF NORWALK -
DEPARTMENT OF PUBLIC WORKS
15 S SMITH ST
NORWALK, CT 068551017
(203) 854-3220

Prepared By

Peter Clark
The W. I. Clark Company
30 Barnes Industrial Park Rd.
WALLINGFORD, CT 06492
860-836-6951
pclark@wiclark.com

Quote Id 2168196**Creation Date** 14-Jul-2026**Expiration Date** 14-Aug-2026

Quote Summary

Equipment Summary

624 P-Tier Wheel Loader

QTY In Group

1

Equipment Total	\$285,101.00
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Trade In Summary	Extended
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2011 John Deere 624K - 1DW624KZLBD637147	\$27,500.00
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Final Trade Allowance	\$27,500.00
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Quote Summary

Total Selling Price	\$285,101.00
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Total Trade-In Allowance	(\$27,500.00)
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Trade Difference	\$257,601.00
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Sub-total	\$257,601.00
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Balance Due	\$257,601.00
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Salesperson : X _____**Accepted By : X** _____



Selling Equipment

Quote # 2168196

Customer CITY OF NORWALK - DEPARTMENT OF PUBLIC WORKS

624 P-Tier Wheel Loader

QTY In Group : 1

Equipment Notes John Deere List \$444,881
Sourcewell Discount 38% (Contract #011723-JDC)
Sourcewell Price \$275,826
Incoming Freight \$4,900
Predelivery \$2,500
(3) Manuals \$1,375
Delivery \$500

Hours ---

Serial Number ---

Stock Number ---

PUK Parent Serial # ---

Equipment Summary

Description	Qty
624 P-Tier Wheel Loader	1

Base / Options

Description	Qty
United States	1
English	1
Translated Text Labels	1
Standard Loader	1
Standard Z-BAR	1
Level 3 Trim	1
Level 1 Performance	1
Advanced Vision System	1
Advanced Object Detection (SmartDetect Ready)	1
Premium Package Radio	1
Left Side Steps	1
JDLINK™	1
Level 2 Fleet Health	1
SmartWeigh	1
8 IN (203mm) Touchscreen Display	1
10.1 IN (257mm) Secondary Display - G5	1

**JOHN DEERE**

John Deere 6.8L - FT4/SV	1
Detection System Ready Hitch w/ Pin & Rear Counterweight	1
Joystick Controls	1
Three Function Hydraulics	1
Michelin XSNOPUS - 20.5R25 L2 1-Star Radial Tires w/ 3 PC Rims	1
Full Coverage Front & Rear Fenders w/ Mudflaps	1
Hydraulic Coupler - JRB 416 Pattern	1
3.50 YD (2.70 CM) Enhanced Performance	1
Bolt-On Cutting Edge	1
96 Inch (2438mm) Wide Fork Frame	1
72 Inch (1829mm) Construction Tines	1
Heated And Powered Exterior Mirrors	1
Cold Weather Package	1
Debris Package	1
Guards - Bottom	1
Maintenance and Service Package	1
Auxiliary Equipment Package	1
Total Base / Options	
Selling Price Subtotal	
Total Selling Price	