

AGENDA

CITY COUNCIL MEETING

MONDAY, JUNE 6, 2022

7:00 p.m.

CITY COUNCIL CHAMBERS, CITY HALL - 45 LYON TERRACE

BRIDGEPORT, CONNECTICUT

Prayer

Pledge of Allegiance

Roll Call

MINUTES FOR APPROVAL:

Approval of City Council Minutes: May 2, 2022

COMMUNICATIONS TO BE REFERRED TO COMMITTEES:

- 85-21** Communication from Tax Collector re: Municipal Suspense Tax Book, referred to Budget and Appropriations Committee.
- 86-21** Communication from Finance re: Proposed Approval of General Obligation Bonds – To Refund Certain General Obligation Bonds, referred to Budget and Appropriations Committee.
- 87-21** Communication from Finance re: Proposed Approval of General Obligation Bonds and the Reallocation of City Bond Proceeds for Certain Board of Education Capital Projects – To Fund Certain Capital Improvement Projects, referred to Budget and Appropriations Committee.
- 89-21** Communication from City Attorney re: Proposed Settlement of Pending Litigation in the Matter of Cristina Costa v. Jansy Rodriguez, et al, Docket No. FBT-CV-18-6077549-S, referred to Miscellaneous Matters Committee.

RESOLUTIONS TO BE REFERRED TO BOARDS, COMMISSIONS, ETC.:

- 88-21** Resolution presented by Council Member(s) Pereira & Small re: Proposed Amendment to the Municipal Code of Ordinances, Chapter 2.06 – Common Council, amend Section 2.06.020 – Regular Meetings, referred to Ordinance Committee.

MATTERS TO BE ACTED UPON (CONSENT CALENDAR):

- *52-21** Ordinance Committee Report re: Amendments to the Municipal Code of Ordinances, Chapter 3.08 – City Contract and Purchasing Procedures, amend Section 3.08.070 – Purchasing Procedure.
- *65-21** Ordinance Committee Report re: Amendments to the Municipal Code of Ordinances, Title 15 – Buildings and Construction, amend Chapter 15.48 – Storm Water Management Manual.
- *67-21** Economic and Community Development and Environment Committee Report re: Grant Submission: United Way of Coastal Fairfield County – Emergency Food & Shelter Program (#22873).
- *70-21** Economic and Community Development and Environment Committee Report re: Grant Submission: State of Connecticut Department of Transportation FY 23-25 Dial-A-Ride Municipal Grant Program for the Elderly and Disabled.
- *74-21** Miscellaneous Matters Committee Report re: Settlement of Pending Litigation in the Matter of Ronald Mercado and James Geremia – Case #3:20-cv-01783 (SALM).
- *76-21** Miscellaneous Matters Committee Report re: Settlement of Pending Litigation in the Matter of Dagmar Linsert – Docket No. FBT-CV-19-6091557-S.
- *77-21** Miscellaneous Matters Committee Report re: Settlement of Pending Litigation in the Matter of Fernando Oquendo – Docket #FBT-CV21-6108122-S.
- *75-21** Contracts Committee Report re: Memorandum of Understanding (MOU) with the Town of Fairfield and the Property Access Agreement concerning the Rooster River Watershed Project.
- *56-21** Education and Social Services Committee Report re: Grant Submission: Connecticut State Department of Education Bureau of Health/Nutrition Family Services and Education – 2017, 21st Century Community Learning Centers Grant Year 5 of 5 (Lighthouse After-School Program).
- *57-21** Education and Social Services Committee Report re: Grant Submission: Connecticut State Department of Education Bureau of Health/Nutrition Family Services and Education – 2018, 21st Century Community Learning Centers Grant Year 3 of 5 (Lighthouse After-School Program).
- *58-21** Education and Social Services Committee Report re: Grant Submission: Connecticut State Department of Education Bureau of Health/Nutrition Family Services and Education – 2021, 21st Century Community Learning Centers Grant Year 1 - 5 (Lighthouse After-School Program).
- *59-21** Education and Social Services Committee Report re: Grant Submission: Connecticut State Department of Education Bureau of Health/Nutrition Family Services and Education – FY 21-23 ARP ESSER Enhancement and Expansion After School Grants for Pre-K – 12 (Lighthouse After-School Program).

THE FOLLOWING NAMED PERSON HAS REQUESTED PERMISSION TO ADDRESS THE CITY COUNCIL ON MONDAY, JUNE 6, 2022 AT 6:30 P.M. IN THE CITY COUNCIL CHAMBERS, CITY HALL, 45 LYON TERRACE, BRIDGEPORT, CT 06604.

NAME

SUBJECT

1.) John Marshall Lee
30 Beacon Street
Bridgeport, CT 06605

Citizen Voting.

2.) Helen Olga Losak
304 Bradley Street
Bridgeport, CT 06610

Blight – Bridgeporters do your part!

**CITY COUNCIL MEETING
PUBLIC SPEAKING FORUM
MONDAY, JUNE 6, 2022
City Council Chambers, City Hall
45 Lyon Terrace
Bridgeport, CT 06604**

CALL TO ORDER

President Pro Tempore Brown called the Public Speaking session of the City Council to order at 6:32 p.m.

ROLL CALL

The City Clerk Lydia Martinez called the roll.

- 130th District: Scott Burns, *Matthew McCarthy*
- 131st District: Jorge Cruz, Tyler Mack
- 132nd District: Marcus Brown, *Rolanda Smith*
- 133rd District: Aikeem Boyd, *Jeanette Herron*
- 134th District: *Michelle Lyons*, *AmyMarie Vizzo-Paniccia*
- 135th District: Mary McBride-Lee, Rosalina Roman-Christy
- 136th District: *Frederick Hodges*, *Alfredo Castillo*
- 137th District: *Aidee Nieves*, *Maria Valle*
- 138th District: Maria Pereira, Michele Small
- 139th District: Wanda Simmons, Ernest Newton

22 JUN 13 PM 3:24
CITY CLERK
LYDIA MARTINEZ

The names in italics did not appear to respond during the roll call.

It was announced that Council Member Lyons was not present due to illness; Council Members Herron and Vizzo-Paniccia were absent due to family obligations and Council President Nieves along with Council Members McCarthy and Smith were out of town.

THE FOLLOWING NAMED PERSON HAS REQUESTED PERMISSION TO ADDRESS THE CITY COUNCIL ON MONDAY, JUNE 6, 2022 AT 6:30 P.M. IN THE CITY COUNCIL CHAMBERS, CITY HALL, 45 LYON TERRACE, BRIDGEPORT, CT 06604.

NAME

SUBJECT

John Marshall Lee
30 Beacon Street
Bridgeport, CT 06605

Citizen Voting.

Have you ever considered what you will value, and ultimately leave, as a legacy? I am not here to rush you to any such decisions, but I do wish to call your attention to the influence of your oversight, the consequences of your discussions, and the power of your legislative process on the lives of people in Bridgeport. What gift will you ultimately leave whether it is either material or monetary? How will it be received by an individual or many individuals over time? What is the actual thoughtful gift from you today that makes your time and effort in this lifetime so important in forming such a gift?

All of us know of a famous American from Colonial times with a curious mind and willingness to share impressions with fellow citizens. In Poor Richard's Almanack Ben Franklin alerted us:

*If you would not be forgotten
As soon as you are dead and rotten.
Either write things worth reading,
Or do things worth the writing.*

For most of us that leaves us with writing (things of value) or doing those same things!! For instance,

- Have you had a community conversation about 'white supremacy' or 'racism' and the way that it recurs in our City governance systems? COURAGE
- Do you hear complaints about increasing rents from folks in your District? Do you let them know what you have done with the knowledge that FAIR Rent and FAIR Housing were City Commissions 15-20 years ago but that by failing to eliminate vacancies and let terms run beyond expiry, Mayor Ganim and others have limited your right to being heard and served? INFLATION
- If you are unhappy with school progress for the average Bridgeport youth, do you know what the money gap is? What gets spent by State and neighboring towns vs what gets spent by State and City of Bridgeport? Do you care? If the Mayor finds \$500,000 beyond the \$2 million, he originally allocated, in order to match the raise of your budget challenge, where would it get spent? How would you monitor the expenditure? What consequences happen if this plan is ignored? COMMUNITY LEARNING
- This year I have written and spoken about the decrease in opportunities for City youth to learn water safety skills along with swimming skills. Does no one care about fears around water in a city with a saltwater shoreline, rivers, ponds, and lakes? Do you see anything beyond when you go to conferences with hotel swimming pools? What is your responsibility?

Want to talk about it? Your legacy, I mean. Time will tell.

Helen Olga Losak
304 Bradley Street
Bridgeport, CT 06610

Blight – Bridgeporters do your part!

City of Bridgeport
City Council Meeting
Regular Meeting
June 6, 2022

Ms. Losak greeted the Council Members and wished Council Member Pereira a Happy Birthday.

Ms. Losak said that there were many people who were victims of blight. She mentioned that 100 flyers had been distributed about cleaning up Dover Street. She said some Council Members, Ms. Saltero and her crew from the Mayor's Conservation crew and some of the residents of the street turned up to clean up the debris.

Mr. Devon Brown

Mr. Hassan Kibler

Bridgeport, CT

Mr. Kibler and Mr. Brown came forward to ask for funding for a program that they wished to run at the Seaside Park beach. He said that it would be beneficial for the City to have locations where they can work out. Mr. Kibler said black people need to know that working out can help with their health and the youth will be doing something positive. They have the space for it, but they need funding.

Mr. Brown said that it would be important to have the Council Members come and work out, so their constituents will see them. This week-end will be Juneteenth and it would be great to come to the work out at a 11:30 and then go to the Juneteenth event.

ADJOURNMENT

President Pro Tempore Brown closed the public session at 6:47 p.m.

Respectfully submitted,

Telesco Secretarial Services

CITY OF BRIDGEPORT
CITY COUNCIL MEETING
MONDAY, JUNE 6, 2022

7:00 PM

City Council Chambers, City Hall - 45 Lyon Terrace

Bridgeport, Connecticut

CALL TO ORDER

Mayor Ganim called the Regular Meeting of the City Council to order at 7:03 p.m.

PRAYER

Mayor Ganim asked Mr. Devon Brown, a member of the audience, to lead those present in prayer.

Council Member McBride-Lee requested moments of silence at the conclusion of the prayers for Council Member Herron in the loss of her mother and other Council Members and staff who had lost family members recently.

Council Member McBride-Lee also welcomed Council Member Simmons back after her absence.

Council Member Newton requested that Mickey Herbert a great champion for Bridgeport also be included.

There was also a request that the family of Mita Dumeng be included in the moment of silence.

PLEDGE OF ALLEGIANCE

Mayor Ganim asked City Clerk Martinez to lead those present in reciting the Pledge of Allegiance.

ROLL CALL

The City Clerk Lydia Martinez called the roll.

130th District: Scott Burns, *Matthew McCarthy*
131st District: Jorge Cruz, Tyler Mack
132nd District: Marcus Brown, *Rolanda Smith*
133rd District: Aikeem Boyd, *Jeanette Herron*
134th District: *Michelle Lyons, AmyMarie Vizzo-Paniccia*
135th District: Mary McBride-Lee, Rosalina Roman-Christy
136th District: Frederick Hodges, Alfredo Castillo
137th District: *Aidee Nieves, Maria Valle*
138th District: Maria Pereira, Michele Small
139th District: Wanda Simmons, Ernest Newton

The names in italics were not present for the roll call. It was announced that Council Member Lyons was not present due to illness; Council Members Herron and Vizzo-Paniccia were absent due to family obligations and Council President Nieves along with Council Members McCarthy and Smith were out of town.

MINUTES FOR APPROVAL:

• **May 2, 2022**

**** COUNCIL MEMBER NEWTON MOVED THE MINUTES OF THE MAY 2, 2022 MEETING.**

**** COUNCIL MEMBER CRUZ SECONDED.**

**** THE MOTION TO APPROVE THE MAY 2, 2022 MEETING MINUTES AS SUBMITTED PASSED WITH TWELVE (12) IN FAVOR (BURNS, CRUZ, MACK, BROWN, BOYD, MCBRIDE-LEE, ROMAN-CHRISTY, CASTILLO, HODGES, SMALL, SIMMONS, AND NEWTON) AND ONE (1) OPPOSED (PEREIRA).**

COMMUNICATIONS TO BE REFERRED TO COMMITTEES:

85-21 Communication from Tax Collector re: Municipal Suspense Tax Book, referred to Budget and Appropriations Committee.

86-21 Communication from Finance re: Proposed Approval of General Obligation Bonds – To Refund Certain General Obligation Bonds, referred to Budget and Appropriations Committee.

87-21 Communication from Finance re: Proposed Approval of General Obligation Bonds and the Reallocation of City Bond Proceeds for Certain Board of Education Capital Projects – To Fund Certain Capital Improvement Projects, referred to Budget and Appropriations Committee.

City of Bridgeport
City Council Meeting
Regular Meeting
June 6, 2022

89-21 Communication from City Attorney re: Proposed Settlement of Pending Litigation in the Matter of Cristina Costa v. Jansy Rodriguez, et al, Docket No. FBT-CV-18-6077549-S, referred to Miscellaneous Matters Committee.

RESOLUTIONS TO BE REFERRED TO BOARDS, COMMISSIONS, ETC.:

88-21 Resolution presented by Council Member(s) Pereira & Small re: Proposed Amendment to the Municipal Code of Ordinances, Chapter 2.06 – Common Council, amend Section 2.06.020 – Regular Meetings, referred to Ordinance Committee.

**** COUNCIL MEMBER NEWTON MOVED TO COMBINE AND APPROVE THE FOLLOWING ITEMS:**

COMMUNICATIONS TO BE REFERRED TO COMMITTEES:

85-21 COMMUNICATION FROM TAX COLLECTOR RE: MUNICIPAL SUSPENSE TAX BOOK, REFERRED TO BUDGET AND APPROPRIATIONS COMMITTEE.

86-21 COMMUNICATION FROM FINANCE RE: PROPOSED APPROVAL OF GENERAL OBLIGATION BONDS – TO REFUND CERTAIN GENERAL OBLIGATION BONDS, REFERRED TO BUDGET AND APPROPRIATIONS COMMITTEE.

87-21 COMMUNICATION FROM FINANCE RE: PROPOSED APPROVAL OF GENERAL OBLIGATION BONDS AND THE REALLOCATION OF CITY BOND PROCEEDS FOR CERTAIN BOARD OF EDUCATION CAPITAL PROJECTS – TO FUND CERTAIN CAPITAL IMPROVEMENT PROJECTS, REFERRED TO BUDGET AND APPROPRIATIONS COMMITTEE.

89-21 COMMUNICATION FROM CITY ATTORNEY RE: PROPOSED SETTLEMENT OF PENDING LITIGATION IN THE MATTER OF CRISTINA COSTA V. JANSY RODRIGUEZ, ET AL, DOCKET NO. FBT-CV-18-6077549-S, REFERRED TO MISCELLANEOUS MATTERS COMMITTEE.

RESOLUTIONS TO BE REFERRED TO BOARDS, COMMISSIONS, ETC.:

88-21 RESOLUTION PRESENTED BY COUNCIL MEMBER(S) PEREIRA & SMALL RE: PROPOSED AMENDMENT TO THE MUNICIPAL CODE OF ORDINANCES, CHAPTER 2.06 – COMMON COUNCIL, AMEND SECTION 2.06.020 – REGULAR MEETINGS, REFERRED TO ORDINANCE COMMITTEE.

**** COUNCIL MEMBER ROMAN-CHRISTY SECONDED.**

**** THE MOTION PASSED UNANIMOUSLY.**

MATTERS TO BE ACTED UPON (CONSENT CALENDAR):

***52-21 Ordinance Committee Report re: Amendments to the Municipal Code of Ordinances, Chapter 3.08 – City Contract and Purchasing Procedures, amend Section 3.08.070 – Purchasing Procedure.**

***65-21 Ordinance Committee Report re: Amendments to the Municipal Code of Ordinances, Title 15 – Buildings and Construction, amend Chapter 15.48 – Storm Water Management Manual.**

***67-21 Economic and Community Development and Environment Committee Report re: Grant Submission: United Way of Coastal Fairfield County – Emergency Food & Shelter Program (#22873).**

***70-21 Economic and Community Development and Environment Committee Report re: Grant Submission: State of Connecticut Department of Transportation FY 23-25 Dial-A-Ride Municipal Grant Program for the Elderly and Disabled.**

***74-21 Miscellaneous Matters Committee Report re: Settlement of Pending Litigation in the Matter of Ronald Mercado and James Geremia – Case #3:20-cv-01783 (SALM).**

***76-21 Miscellaneous Matters Committee Report re: Settlement of Pending Litigation in the Matter of Dagmar Linsert – Docket No. FBT-CV-19-6091557-S.**

***77-21 Miscellaneous Matters Committee Report re: Settlement of Pending Litigation in the Matter of Fernando Oquendo – Docket #FBT-CV21-6108122-S.**

***75-21 Contracts Committee Report re: Memorandum of Understanding (MOU) with the Town of Fairfield and the Property Access Agreement concerning the Rooster River Watershed Project.**

***56-21 Education and Social Services Committee Report re: Grant Submission: Connecticut State Department of Education Bureau of Health/Nutrition Family Services and Education – 2017, 21st Century Community Learning Centers Grant Year 5 of 5 (Lighthouse After-School Program).**

***57-21 Education and Social Services Committee Report re: Grant Submission: Connecticut State Department of Education Bureau of Health/Nutrition Family Services and Education – 2018, 21st Century Community Learning Centers Grant Year 3 of 5 (Lighthouse After-School Program).**

***58-21 Education and Social Services Committee Report re: Grant Submission: Connecticut State Department of Education Bureau of Health/Nutrition Family Services and Education – 2021, 21st Century Community Learning Centers Grant Year 1 - 5 (Lighthouse After-School Program).**

***59-21 Education and Social Services Committee Report re: Grant Submission: Connecticut State Department of Education Bureau of Health/Nutrition Family Services and Education – FY 21-23 ARP ESSER Enhancement and Expansion After School Grants for Pre-K – 12 (Lighthouse After-School Program).**

Mayor Ganim asked if any member of the Council would like to remove an item from the Consent Calendar. Council Member Pereira requested the following Agenda Items be removed: 52-21, 74-21, 56-21, 57-21, 58-21, and 59-21.

City Clerk Martinez read the remaining Consent Calendar items into the record.

**** COUNCIL MEMBER NEWTON MOVED THE FOLLOWING CONSENT CALENDAR ITEMS:**

65-21 ORDINANCE COMMITTEE REPORT RE: AMENDMENTS TO THE MUNICIPAL CODE OF ORDINANCES, TITLE 15 – BUILDINGS AND CONSTRUCTION, AMEND CHAPTER 15.48 – STORM WATER MANAGEMENT MANUAL.

***67-21 ECONOMIC AND COMMUNITY DEVELOPMENT AND ENVIRONMENT COMMITTEE REPORT RE: GRANT SUBMISSION: UNITED WAY OF COASTAL FAIRFIELD COUNTY – EMERGENCY FOOD & SHELTER PROGRAM (#22873).**

***70-21 ECONOMIC AND COMMUNITY DEVELOPMENT AND ENVIRONMENT COMMITTEE REPORT RE: GRANT SUBMISSION: STATE OF CONNECTICUT DEPARTMENT OF TRANSPORTATION FY 23-25 DIAL-A-RIDE MUNICIPAL GRANT PROGRAM FOR THE ELDERLY AND DISABLED.**

***76-21 MISCELLANEOUS MATTERS COMMITTEE REPORT RE: SETTLEMENT OF PENDING LITIGATION IN THE MATTER OF DAGMAR LINSERT – DOCKET NO. FBT-CV-19-6091557-S.**

***77-21 MISCELLANEOUS MATTERS COMMITTEE REPORT RE: SETTLEMENT OF PENDING LITIGATION IN THE MATTER OF FERNANDO OQUENDO – DOCKET #FBT-CV21-6108122-S.**

***75-21 CONTRACTS COMMITTEE REPORT RE: MEMORANDUM OF UNDERSTANDING (MOU) WITH THE TOWN OF FAIRFIELD AND THE PROPERTY ACCESS AGREEMENT CONCERNING THE ROOSTER RIVER WATERSHED PROJECT.**

**** COUNCIL MEMBER CASTILLO SECONDED.**

**** THE MOTION PASSED UNANIMOUSLY.**

52-21 Ordinance Committee Report re: Amendments to the Municipal Code of Ordinances, Chapter 3.08 – City Contract and Purchasing Procedures, amend Section 3.08.070 – Purchasing Procedure.

**** COUNCIL MEMBER BROWN MOVED THE ITEM.**

**** COUNCIL MEMBER NEWTON SECONDED.**

Council Member Pereira stated her opposition to this item because it authorizes the Purchasing Agent to make purchases under \$25,000 rather than going out to bid. This is a lot of money.

**** THE MOTION TO APPROVE AGENDA ITEM 52-21 ORDINANCE COMMITTEE REPORT RE: AMENDMENTS TO THE MUNICIPAL CODE OF ORDINANCES, CHAPTER 3.08 – CITY CONTRACT AND PURCHASING PROCEDURES, AMEND SECTION 3.08.070 – PURCHASING PROCEDURE PASSED WITH ELEVEN (11) IN FAVOR (BURNS, CRUZ, MACK, BROWN, BOYD, MCBRIDE-LEE, ROMAN-CHRISTY, CASTILLO, HODGES, SIMMONS AND NEWTON) AND TWO (2) OPPOSED (PEREIRA AND SMALL).**

74-21 Miscellaneous Matters Committee Report re: Settlement of Pending Litigation in the Matter of Ronald Mercado and James Geremia – Case #3:20-cv-01783 (SALM).

**** COUNCIL MEMBER BROWN MOVED THE ITEM.**

**** COUNCIL MEMBER CRUZ SECONDED.**

Council Member Pereira said that she had spoken with the new Associate City Attorney earlier in the day and was informed that this item only covered the settlement for one of the two police officers named in the Agenda Item. It should be amended to reflect that only James Geremia would be receiving \$45,000. The other officer is still involved in negotiations.

**** COUNCIL MEMBER PERERIA MOVED TO AMEND AGENDA ITEM 74-21 TO REFLECT THAT IT ONLY INVOLVES JAMES GEREMIA FOR THE SUM OF \$45,000.**

**** COUNCIL MEMBER CASTILLO SECONDED.**

Council Member Pereira said that there had been an error on the form.

**** THE MOTION TO AMEND AGENDA ITEM 74-21 TO REFLECT THAT IT ONLY INVOLVES JAMES GEREMIA FOR THE SUM OF \$45,000 PASSED UNANIMOUSLY.**

**** THE MOTION TO APPROVE AGENDA ITEM 74-21 AS AMENDED PASSED UNANIMOUSLY.**

56-21 Education and Social Services Committee Report re: Grant Submission: Connecticut State Department of Education Bureau of Health/Nutrition Family Services and Education – 2017, 21st Century Community Learning Centers Grant Year 5 of 5 (Lighthouse After-School Program).

57-21 Education and Social Services Committee Report re: Grant Submission: Connecticut State Department of Education Bureau of Health/Nutrition Family Services and Education – 2018, 21st Century Community Learning Centers Grant Year 3 of 5 (Lighthouse After-School Program).

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59-21 Education and Social Services Committee Report re: Grant Submission: Connecticut State Department of Education Bureau of Health/Nutrition Family Services and Education – FY 21-23 ARP ESSER Enhancement and Expansion After School Grants for Pre-K – 12 (Lighthouse After-School Program).

Mayor Ganim asked if Council would consider moving all four items as one. This was agreeable to all.

**** COUNCIL MEMBER PEREIRA MOVED THE FOLLOWING AGENDA ITEMS:**

56-21 EDUCATION AND SOCIAL SERVICES COMMITTEE REPORT RE: GRANT SUBMISSION: CONNECTICUT STATE DEPARTMENT OF EDUCATION BUREAU OF HEALTH/NUTRITION FAMILY SERVICES AND EDUCATION – 2017, 21ST CENTURY COMMUNITY LEARNING CENTERS GRANT YEAR 5 OF 5 (LIGHTHOUSE AFTER-SCHOOL PROGRAM).

57-21 EDUCATION AND SOCIAL SERVICES COMMITTEE REPORT RE: GRANT SUBMISSION: CONNECTICUT STATE DEPARTMENT OF EDUCATION BUREAU OF HEALTH/NUTRITION FAMILY SERVICES AND EDUCATION – 2018, 21ST CENTURY COMMUNITY LEARNING CENTERS GRANT YEAR 3 OF 5 (LIGHTHOUSE AFTER-SCHOOL PROGRAM).

58-21 EDUCATION AND SOCIAL SERVICES COMMITTEE REPORT RE: GRANT SUBMISSION: CONNECTICUT STATE DEPARTMENT OF EDUCATION BUREAU OF HEALTH/NUTRITION FAMILY SERVICES AND EDUCATION – 2021, 21ST CENTURY COMMUNITY LEARNING CENTERS GRANT YEAR 1 - 5 (LIGHTHOUSE AFTER-SCHOOL PROGRAM).

59-21 EDUCATION AND SOCIAL SERVICES COMMITTEE REPORT RE: GRANT SUBMISSION: CONNECTICUT STATE DEPARTMENT OF EDUCATION BUREAU OF HEALTH/NUTRITION FAMILY SERVICES AND EDUCATION – FY 21-23 ARP ESSER ENHANCEMENT AND EXPANSION AFTER SCHOOL GRANTS FOR PRE-K – 12 (LIGHTHOUSE AFTER-SCHOOL PROGRAM).

**** COUNCIL MEMBER CASTILLO SECONDED.**

Council Member Pereira said that she was concerned about whether the City Clerk's Office had received the updated information on these items, which included adding two schools and increasing the requested funding from \$200,000 to \$400,000 to 58-21 and decreasing the funding request from \$500,000 to \$450,000 for Agenda Item 59-21. City Clerk Martinez confirmed that she had received the changes.

Council Member Cruz said that when there were changes to agenda items, they should be submitted to the Co-chairs of the Committee. He asked that anyone on the Education and Social Services to please send updated information to the Co-chairs.

Council Member Pereira said that she had copied the Co-chairs on the email with the updates. She added that Speaker Pelosi does not have to check with President Biden about bills being introduced.

**** THE MOTION TO APPROVE THE FOLLOWING AGENDA ITEMS:**

56-21 EDUCATION AND SOCIAL SERVICES COMMITTEE REPORT RE: GRANT SUBMISSION: CONNECTICUT STATE DEPARTMENT OF EDUCATION BUREAU OF HEALTH/NUTRITION FAMILY SERVICES AND EDUCATION – 2017, 21ST CENTURY COMMUNITY LEARNING CENTERS GRANT YEAR 5 OF 5 (LIGHTHOUSE AFTER-SCHOOL PROGRAM).

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**59-21 EDUCATION AND SOCIAL SERVICES COMMITTEE REPORT RE:
GRANT SUBMISSION: CONNECTICUT STATE DEPARTMENT OF
EDUCATION BUREAU OF HEALTH/NUTRITION FAMILY SERVICES AND
EDUCATION – FY 21-23 ARP ESSER ENHANCEMENT AND EXPANSION
AFTER SCHOOL GRANTS FOR PRE-K – 12 (LIGHTHOUSE AFTER-SCHOOL
PROGRAM)**

PASSED UNANIMOUSLY.

**** COUNCIL MEMBER BROWN MOVED TO SUSPEND THE RULES FOR THE PURPOSE OF ADDING AN ITEM TO THE AGENDA FOR THE PURPOSES OF SCHEDULING A PUBLIC HEARING REGARDING THE PROPOSED AMENDMENTS TO THE MUNICIPAL CODE OF ORDINANCES TO BE HELD BEFORE DISTRICT FOR ELECTION OF COUNCIL MEMBERS TO BE HELD BEFORE THE SPECIAL COMMITTEE ON REDISTRICTING ON JUNE 16, 2022 AT 6:00 P.M.**

**** COUNCIL MEMBER NEWTON SECONDED.**

Council Member Pereira said that it was troubling that this was being done with no prior notification. There has been gerrymandering in her district. It is too important and is not appropriate. She will not be supporting this item. She requested a roll call vote.

Council Member Newton said that Council Member Pereira had previously objected to the fact that the City was late in starting the project. This was due to the fact that the City did not receive accurate information. This is for discussion and information.

**** THE MOTION FAILED TO PASS WITH SEVEN (7) IN FAVOR (BURNS, CRUZ, MACK, BROWN, BOYD, HODGES AND NEWTON) AND FIVE (5) AGAINST (MCBRIDE-LEE, ROMAN-CHRISTY, CASTILLO, PEREIRA AND SMITH).**

**** COUNCIL MEMBER BROWN MOVED TO SUSPEND THE RULES FOR THE PURPOSE OF ADDING AN ITEM TO THE AGENDA FOR REFERAL TO THE ORDINANCE COMMITTEE.**

**** COUNCIL MEMBER CASTILLO SECONDED.**

**** THE MOTION PASSED UNANIMOUSLY.**

**** COUNCIL MEMBER BROWN MOVED TO REFER PROPOSAL AMENDMENTS TO THE MUNICIPAL CODE OF ORDINANCES CHAPTER 10.20 TOWING AMEND SECTION 10.20.100 – QUALIFIED TOWNERS – PERSONNEL.**

**** COUNCIL MEMBER CASTILLO SECONDED.**

**** THE MOTION PASSED UNANIMOUSLY. (ITEM #90-21)**

ADJOURNMENT

- ** COUNCIL MEMBER BROWN MOVED TO ADJOURN.**
- ** COUNCIL MEMBER NEWTON SECONDED.**
- ** THE MOTION PASSED UNANIMOUSLY.**

The meeting adjourned at 7:24 p.m.

Respectfully submitted,

Telesco Secretarial Services



CITY OF BRIDGEPORT
OFFICE OF THE TAX COLLECTOR

45 Lyon Terrace
Bridgeport, Connecticut 06604
Telephone 203-576-7271 Fax 203-332-5628

VERONICA JONES
Tax Collector

JOSEPH P. GANIM
Mayor
COMM. 85-21 Ref'd to Budget & Appropriations
Committee on 06/06/2022.

May 11, 2022

To: Frances Ortiz
Assistant City Clerk

From: Veronica Jones
Tax Collector

Re: Municipal Suspense Tax Book

In accordance with Section 12-165 General Statutes, State of Connecticut, I submit to the Common Council a list of uncollectable Personal Property and Motor Vehicle Tax Accounts.

I further certify that to the best of my knowledge, and after research and examination by my staff, each tax contained in this listing has not been paid and is uncollectable. Each tax so designated has been transferred to the Suspense Tax Book, but any such tax may be collected by me or subsequent Tax Collector in office.

Each such tax so transferred to the Suspense Tax Book shall not hereafter be included as an asset of the City of Bridgeport.

The total of \$81,676.16 represents the Grand List 2006 through 2022 at the close of day May 28, 2022. I recommend approval of transfer of these accounts to Suspense.

Thank you.

Tax Collector

cc: Honorable Joseph P. Ganim, Mayor
Kenneth Flatto, Director of Finance

22 MAY 12 AM 10:02
CITY CLERK'S OFFICE

Bill #	Dst	Name	Code Reason	Date	Town Due	Total Susp
2006-02-3647459		MOCHO MANAGEMENT LLC		4/7/2022	\$ 322.52	\$ 322.52
2006-02-5613011		HAIR MIRACLES		4/7/2022	\$ 322.40	\$ 322.40
2006-02-8316186		COBALT ENGINEERING		4/4/2022	\$ 103.20	\$ 103.20
PERSONAL PROPERTY	# Of Acct: 3				\$ 748.12	
2006-03-7433435		GARRETT LLOYD H AND		3/31/2022	\$ 55.98	\$ 55.98
2006-03-8157231		CALVAO JOSE L		3/30/2022	\$ 62.84	\$ 62.84
MOTOR VEHICLE	# Of Acct: 2				\$ 118.82	
YR : 2006	TOTAL : 5				\$ 866.94	\$ 866.94
2007-02-3647459		MOCHO MANAGEMENT LLC		4/7/2022	\$ 557.26	\$ 557.26
2007-02-5613011		HAIR MIRACLES		4/7/2022	\$ 417.86	\$ 417.86
2007-02-6805695		SUZAN BS AT BPT MANOR		4/7/2022	\$ 308.38	\$ 308.38
2007-02-7367602		MAMA JESMIN HALAL MEAT/GROCERY		5/4/2022	\$ 1,114.50	\$ 1,114.50
2007-02-8316186		COBALT ENGINEERING		4/4/2022	\$ 1,114.50	\$ 1,114.50
PERSONAL PROPERTY	# Of Acct: 5				\$ 3,512.50	
2007-03-7433435		GARRETT LLOYD H AND		3/31/2022	\$ 111.54	\$ 111.54
2007-03-8157231		CALVAO JOSE L		3/30/2022	\$ 59.29	\$ 59.29
2007-03-8687346		TIRADO ANGEL L		4/4/2022	\$ 67.09	\$ 67.09
MOTOR VEHICLE	# Of Acct: 3				\$ 237.92	
YR : 2007	TOTAL : 8				\$ 3,750.42	\$ 3,750.42
2008-02-0041153		COBALT ENGINEERING		4/4/2022	\$ 968.50	\$ 968.50
2008-02-0041413		DANIELS R.E. HOLDINGS LLC		4/7/2022	\$ 167.53	\$ 167.53
2008-02-0041863		FAMILY HALAL MEAT & GROCERY		5/4/2022	\$ 968.50	\$ 968.50
2008-02-0042306		HAIR MIRACLES		4/7/2022	\$ 363.12	\$ 363.12
2008-02-0043380		MOCHO MANAGEMENT LLC		4/7/2022	\$ 484.26	\$ 484.26
2008-02-0043878		PEOPLES BROADCAST NET LLC-WDJZ		4/4/2022	\$ 1,210.64	\$ 1,210.64
2008-02-0044728		SUZAN BS AT BPT MANOR		4/7/2022	\$ 302.68	\$ 302.68
2008-02-0045054		VILLAGGIO PIZZA		5/4/2022	\$ 581.10	\$ 581.10
PERSONAL PROPERTY	# Of Acct: 8				\$ 5,046.33	
2008-03-0053792		BADOWSKI SOPHIE C		3/30/2022	\$ 43.39	\$ 43.39

Bill #	Dst	Name	Code Reason	Date	Town Due	Total Susp
2008-03-0070751		FEDERICI MARTIN J		3/31/2022	\$ 213.46	\$ 213.46
2008-03-0071994		FLORES YOLANDA		4/8/2022	\$ 82.97	\$ 82.97
2008-03-0115724		TIRADO ANGEL L		4/4/2022	\$ 56.95	\$ 56.95
MOTOR VEHICLE	# Of Acct: 4				\$ 396.77	
YR : 2008	TOTAL : 12				\$ 5,443.10	\$ 5,443.10
2009-02-0041153		COBALT ENGINEERING		4/4/2022	\$ 991.00	\$ 991.00
2009-02-0041413		DANIELS R.E. HOLDINGS LLC		4/7/2022	\$ 644.16	\$ 644.16
2009-02-0041863		SHARA INDIAN GROCERY & HALAL		5/4/2022	\$ 991.00	\$ 991.00
2009-02-0042306		HAIR MIRACLES		4/7/2022	\$ 371.56	\$ 371.56
2009-02-0043380		MOCHO MANAGEMENT LLC		4/7/2022	\$ 495.50	\$ 495.50
2009-02-0043878		PEOPLES BROADCAST NET LLC-WDJZ		4/4/2022	\$ 1,238.76	\$ 1,238.76
2009-02-0044728		SUZAN BS AT BPT MANOR		4/7/2022	\$ 309.72	\$ 309.72
PERSONAL PROPERTY	# Of Acct: 7				\$ 5,041.70	
2009-03-0003842		BADOWSKI SOPHIE C		3/30/2022	\$ 43.60	\$ 43.60
2009-03-0004833		BAURO TIMOTHY T	DE DECEASED	4/28/2022	\$ 221.98	\$ 221.98
2009-03-0005854		BILECA WILLIAM		3/30/2022	\$ 162.52	\$ 162.52
2009-03-0020469		FEDERICI MARTIN J		3/31/2022	\$ 183.94	\$ 183.94
MOTOR VEHICLE	# Of Acct: 4				\$ 612.04	
YR : 2009	TOTAL : 11				\$ 5,653.74	\$ 5,653.74
2010-02-0041153		COBALT ENGINEERING		4/4/2022	\$ 792.80	\$ 792.80
2010-02-0041413		DANIELS R.E. HOLDINGS LLC		4/7/2022	\$ 515.32	\$ 515.32
2010-02-0041863		BISMILLAH GROCERY & HALAL MEAT		5/4/2022	\$ 792.80	\$ 792.80
2010-02-0042306		HAIR MIRACLES		4/7/2022	\$ 297.22	\$ 297.22
2010-02-0043380		MOCHO MANAGEMENT LLC		4/7/2022	\$ 180.36	\$ 180.36
2010-02-0043878		PEOPLES BROADCAST NET LLC-WDJZ		4/4/2022	\$ 495.50	\$ 495.50
PERSONAL PROPERTY	# Of Acct: 6				\$ 3,074.00	
2010-03-0004860		BAURO TIMOTHY T	DE DECEASED	4/28/2022	\$ 204.16	\$ 204.16
2010-03-0022964		GALIAN JOHN N		4/20/2022	\$ 72.77	\$ 72.77
2010-03-0072279		ZEBROWSKI ANNE M		4/4/2022	\$ 75.71	\$ 75.71
MOTOR VEHICLE	# Of Acct: 3				\$ 352.64	

Bill #	Dst	Name	Code Reason	Date	Town Due	Total Susp
2010-04-0084120		DEFILIPPO CATHERINE		4/8/2022	\$ 251.16	\$ 251.16
2010-04-0084121		DEFILIPPO CATHERINE		4/8/2022	\$ 275.78	\$ 275.78
MV SUPP	# Of Acct: 2				\$ 526.94	
YR : 2010	TOTAL : 11				\$ 3,953.58	\$ 3,953.58
2011-02-0040561		BISMILLAH GROCERY & HALAL MEAT		5/4/2022	\$ 822.20	\$ 822.20
2011-02-0041066		COBALT ENGINEERING		4/4/2022	\$ 822.20	\$ 822.20
2011-02-0041295		DANIEL REAL ESTATE HOLDINGS		4/7/2022	\$ 719.44	\$ 719.44
2011-02-0041298		DANIELS R.E. HOLDINGS LLC		4/7/2022	\$ 534.44	\$ 534.44
2011-02-0041592		EMPORIUM CAFE		5/4/2022	\$ 21.25	\$ 21.25
2011-02-0042085		HAIR MIRACLES		4/7/2022	\$ 308.24	\$ 308.24
2011-02-0043081		MOCHO MANAGEMENT LLC		4/7/2022	\$ 187.06	\$ 187.06
2011-02-0043527		PEOPLES BROADCAST NET LLC-WDJZ		4/4/2022	\$ 1,027.76	\$ 1,027.76
2011-02-0044840		TOTALLY UNLIMITED WIRELESS LLC	OB	5/4/2022	\$ 180.56	\$ 180.56
PERSONAL PROPERTY	# Of Acct: 9				\$ 4,623.15	
2011-03-0054869		BAURO TIMOTHY T	DE	4/28/2022	\$ 183.36	\$ 183.36
2011-03-0060815		CERRETA PEGGY		3/30/2022	\$ 171.44	\$ 171.44
2011-03-0065843		DEFILIPPO CATHERINE		4/8/2022	\$ 390.14	\$ 390.14
2011-03-0065844		DEFILIPPO CATHERINE		4/8/2022	\$ 444.00	\$ 444.00
2011-03-0080361		JACOBS CAROL A		4/1/2022	\$ 20.56	\$ 20.56
2011-03-0092366		MOORE EDWARD E		4/20/2022	\$ 79.55	\$ 79.55
2011-03-0109165		SCINTO DANIEL		4/4/2022	\$ 88.80	\$ 88.80
2011-03-0109796		SHAW ISAAC C		4/4/2022	\$ 62.08	\$ 62.08
2011-03-0114140		THOMPSON PAUL A		4/4/2022	\$ 152.93	\$ 152.93
MOTOR VEHICLE	# Of Acct: 9				\$ 1,592.86	
YR : 2011	TOTAL : 18				\$ 6,216.01	\$ 6,216.01
2012-02-0000712		COBALT ENGINEERING		4/4/2022	\$ 1,046.38	\$ 1,046.38
2012-02-0000818		DANIELS R.E. HOLDINGS LLC		4/7/2022	\$ 680.14	\$ 680.14
2012-02-0001029		MOCHO MANAGEMENT LLC		4/7/2022	\$ 238.08	\$ 238.08
2012-02-0001273		PEOPLES BROADCAST NET LLC-WDJZ		4/4/2022	\$ 1,307.98	\$ 1,307.98
2012-02-0002712		BISMILLAH GROCERY & HALAL MEAT		5/4/2022	\$ 1,046.38	\$ 1,046.38

Bill #	Dst	Name	Code Reason	Date	Town Due	Total Susp
2012-02-0004330		DANIEL REAL ESTATE HOLDINGS		4/7/2022	\$ 732.46	\$ 732.46
2012-02-0004440		CLUB 91 RENTAL HALL		4/7/2022	\$ 784.78	\$ 784.78
2012-02-0004569		TOTALLY UNLIMITED WIRELESS	OB	5/4/2022	\$ 209.28	\$ 209.28
PERSONAL PROPERTY	# Of Acct: 8				\$ 6,045.48	
2012-03-0051916		ALVES ANITA L		3/30/2022	\$ 213.88	\$ 213.88
2012-03-0065942		DEFILIPPO CATHERINE		4/8/2022	\$ 350.34	\$ 350.34
2012-03-0065943		DEFILIPPO CATHERINE		4/8/2022	\$ 380.04	\$ 380.04
2012-03-0080928		JACOBS CAROL A		4/1/2022	\$ 20.93	\$ 20.93
2012-03-0093036		MOORE EDWARD E		4/20/2022	\$ 142.74	\$ 142.74
2012-03-0113812		SZLAZAK HALINA		4/20/2022	\$ 190.11	\$ 190.11
2012-03-0114934		THOMPSON PAUL A		4/4/2022	\$ 254.06	\$ 254.06
MOTOR VEHICLE	# Of Acct: 7				\$ 1,552.10	
YR : 2012	TOTAL : 15				\$ 7,597.58	\$ 7,597.58
2013-02-0000712		COBALT ENGINEERING		4/4/2022	\$ 843.96	\$ 843.96
2013-02-0000818		DANIELS R.E. HOLDINGS LLC		4/7/2022	\$ 548.58	\$ 548.58
2013-02-0001029		MOCHO MANAGEMENT LLC		4/7/2022	\$ 240.02	\$ 240.02
2013-02-0001979		BRAZILIAN SPORT CLUB		5/4/2022	\$ 652.76	\$ 652.76
2013-02-0002712		BISMILLAH GROCERY & HALAL MEAT		5/4/2022	\$ 176.68	\$ 176.68
2013-02-0004330		DANIEL REAL ESTATE HOLDINGS		4/7/2022	\$ 738.48	\$ 738.48
2013-02-0004440		CLUB 91 RENTAL HALL		4/7/2022	\$ 791.22	\$ 791.22
2013-02-0004711		TOTALLY UNLIMITED WIRELESS	OB	5/4/2022	\$ 211.00	\$ 211.00
PERSONAL PROPERTY	# Of Acct: 8				\$ 4,202.70	
2013-03-0058286		BULERIN R JUAN SR		3/30/2022	\$ 21.10	\$ 21.10
2013-03-0058687		BUTURLA SALLY H		3/30/2022	\$ 148.54	\$ 148.54
2013-03-0072938		FULTZ SHAWN		3/31/2022	\$ 400.88	\$ 400.88
2013-03-0086661		LIVINGSTON THEODORE R		4/1/2022	\$ 74.69	\$ 74.69
2013-03-0093681		MOORE EDWARD E		4/20/2022	\$ 131.66	\$ 131.66
2013-03-0095035		MUSSO AMANDA E		4/1/2022	\$ 93.26	\$ 93.26
MOTOR VEHICLE	# Of Acct: 6				\$ 870.13	
2013-04-0086872		FULTZ SHAWN		3/31/2022	\$ 354.46	\$ 354.46
2013-04-0093301		MUSSO AMANDA E		4/1/2022	\$ 9.87	\$ 9.87

Bill #	Dst	Name	Code	Reason	Date	Town Due	Total Susp
MV SUPP	# Of Acct: 2					\$ 364.33	
YR : 2013	TOTAL : 16					\$ 5,437.16	\$ 5,437.16
2014-02-0000631		COBALT ENGINEERING			4/4/2022	\$ 843.96	\$ 843.96
2014-02-0000714		DANIELS R.E. HOLDINGS LLC			4/7/2022	\$ 548.58	\$ 548.58
2014-02-0000884		MOCHO MANAGEMENT LLC			4/7/2022	\$ 791.22	\$ 791.22
2014-02-0003598		DANIEL REAL ESTATE HOLDINGS			4/7/2022	\$ 738.48	\$ 738.48
2014-02-0003674		CLUB 91 RENTAL HALL			4/7/2022	\$ 791.22	\$ 791.22
2014-02-0003825		TOTALLY UNLIMITED WIRELESS	OB	OUT OF BUSINESS	5/4/2022	\$ 211.00	\$ 211.00
PERSONAL PROPERTY	# Of Acct: 6					\$ 3,924.46	
2014-03-0058969		BUTURLA SALLY H			3/30/2022	\$ 134.62	\$ 134.62
2014-03-0059973		CAPONE JENNIE A			3/30/2022	\$ 21.10	\$ 21.10
2014-03-0067196		DENITTO RALPH M			3/31/2022	\$ 71.74	\$ 71.74
2014-03-0068200		DODSON THOMAS			3/31/2022	\$ 105.08	\$ 105.08
2014-03-0072581		FLUDD RODNEY K			3/31/2022	\$ 132.92	\$ 132.92
2014-03-0073462		FULTZ SHAWN			3/31/2022	\$ 308.90	\$ 308.90
2014-03-0076233		GOODMAN DAVID S			3/31/2022	\$ 216.48	\$ 216.48
2014-03-0080555		HORESCO JOHN F JR			3/31/2022	\$ 21.10	\$ 21.10
2014-03-0084552		KENYHERCZ THERESA			4/1/2022	\$ 71.95	\$ 71.95
2014-03-0087068		LIGHT ISRAEL 3RD			4/1/2022	\$ 78.49	\$ 78.49
2014-03-0089301		MALDONADO JUAN			4/1/2022	\$ 21.10	\$ 21.10
2014-03-0095790		MUSSO AMANDA E			4/1/2022	\$ 99.59	\$ 99.59
2014-03-0099546		OWENS WILLIAM J 3RD			4/1/2022	\$ 55.71	\$ 55.71
2014-03-0099547		OWENS WILLIAM J III			4/1/2022	\$ 1,639.40	\$ 1,639.40
2014-03-0107308		ROBINSON WILLIE GENE			4/1/2022	\$ 90.73	\$ 90.73
2014-03-0107309		ROBINSON WILLIE GENE			4/1/2022	\$ 94.52	\$ 94.52
2014-03-0112832		SIERRA DIMAS A			4/4/2022	\$ 82.29	\$ 82.29
2014-03-0112834		SIERRA DIMAS A			4/4/2022	\$ 122.71	\$ 122.71
MOTOR VEHICLE	# Of Acct: 18					\$ 3,368.43	
2014-04-0085177		DENITTO RALPH M			3/31/2022	\$ 85.45	\$ 85.45
2014-04-0096373		REESE RUBINA I			4/1/2022	\$ 68.91	\$ 68.91
MV SUPP	# Of Acct: 2					\$ 154.36	

Bill #	Dst	Name	Code Reason	Date	Town Due	Total Susp
YR : 2014	TOTAL : 26				\$ 7,447.25	\$ 7,447.25
2015-02-0000631		COBALT ENGINEERING		4/4/2022	\$ 1,087.40	\$ 1,087.40
2015-02-0000714		DANIELS R.E. HOLDINGS LLC		4/7/2022	\$ 706.82	\$ 706.82
2015-02-0000884		MOCHO MANAGEMENT LLC		4/7/2022	\$ 2,521.42	\$ 2,521.42
2015-02-0003674		CLUB 91 RENTAL HALL		4/7/2022	\$ 1,019.44	\$ 1,019.44
2015-02-0003825		TOTALLY UNLIMITED WIRELESS	OB	5/4/2022	\$ 339.82	\$ 339.82
2015-02-0004643		AVA MAX LLC		4/4/2022	\$ 1,463.54	\$ 1,463.54
2015-02-0004662		BANGLA BAZAR		5/4/2022	\$ 169.92	\$ 169.92
2015-02-0004837		THE HAIR SPOT		4/7/2022	\$ 509.72	\$ 509.72
PERSONAL PROPERTY	# Of Acct: 8				\$ 7,818.08	
2015-03-0050604		ACOSTA DANIEL		3/30/2022	\$ 323.02	\$ 323.02
2015-03-0050605		ACOSTA DANIEL		3/30/2022	\$ 82.14	\$ 82.14
2015-03-0051999		ALTEMA MIKELANGE		3/30/2022	\$ 18.50	\$ 18.50
2015-03-0059325		BUTURLA SALLY H		3/30/2022	\$ 107.68	\$ 107.68
2015-03-0065231		CRUZ-GARCIA MCHELLE		4/7/2022	\$ 295.26	\$ 295.26
2015-03-0066585		DAVIS TAJIAH		3/31/2022	\$ 13.11	\$ 13.11
2015-03-0066586		DAVIS TAJIAH		3/31/2022	\$ 8.61	\$ 8.61
2015-03-0067525		DENITTO RALPH M		3/31/2022	\$ 99.90	\$ 99.90
2015-03-0068540		DODSON THOMAS G		3/31/2022	\$ 67.34	\$ 67.34
2015-03-0073097		FLUDD RODNEY K		3/31/2022	\$ 104.34	\$ 104.34
2015-03-0074010		FULTZ SHAWN		3/31/2022	\$ 213.86	\$ 213.86
2015-03-0078586		HALLOWICH FRANK E		4/20/2022	\$ 77.33	\$ 77.33
2015-03-0078587		HALLOWICH FRANK E		4/20/2022	\$ 172.42	\$ 172.42
2015-03-0086255		LABRADOR JOSE M		3/31/2022	\$ 63.69	\$ 63.69
2015-03-0090032		MALDONADO JUAN		4/1/2022	\$ 18.50	\$ 18.50
2015-03-0092045		MCADEN RALPH		4/20/2022	\$ 18.50	\$ 18.50
2015-03-0096624		MUSSO AMANDA E		4/1/2022	\$ 81.03	\$ 81.03
2015-03-0100490		OWENS WILLIAM J 3RD		4/1/2022	\$ 97.68	\$ 97.68
2015-03-0108298		ROBINSON WILLIE G		4/1/2022	\$ 74.37	\$ 74.37
2015-03-0111439		SALCEDO BLAIR B		4/1/2022	\$ 32.55	\$ 32.55
2015-03-0117475		TAYLOR WALLY S		4/4/2022	\$ 169.65	\$ 169.65
MOTOR VEHICLE	# Of Acct: 21				\$ 2,139.48	
2015-04-0080234		ACOSTA DANIEL		3/30/2022	\$ 97.72	\$ 97.72

Bill #	Dst	Name	Code	Reason	Date	Town Due	Total Susp
2015-04-0085147		DAVIS TAIJAIH			3/31/2022	\$ 296.74	\$ 296.74
MV SUPP	# Of Acct: 2					\$ 394.46	
YR : 2015	TOTAL : 31					\$ 10,352.02	\$ 10,352.02
2016-02-0000418		RAMEZS RAYS DELI LLC			4/26/2022	\$ 73.67	\$ 73.67
2016-02-0003674		CLUB 91 RENTAL HALL			4/7/2022	\$ 1,274.44	\$ 1,274.44
2016-02-0003825		TOTALLY UNLIMITED WIRELESS	OB	OUT OF BUSINESS	5/4/2022	\$ 424.64	\$ 424.64
2016-02-0004071		HATZIKOSTAS PAUL			4/4/2022	\$ 31.53	\$ 31.53
2016-02-0004643		AVA MAX LLC			4/4/2022	\$ 2,134.02	\$ 2,134.02
2016-02-0004837		THE HAIR SPOT			4/7/2022	\$ 200.08	\$ 200.08
PERSONAL PROPERTY						\$ 4,138.38	
2016-03-0050712		ACOSTA DANIEL			3/30/2022	\$ 85.41	\$ 85.41
2016-03-0050713		ACOSTA DANIEL			3/30/2022	\$ 130.26	\$ 130.26
2016-03-0052161		ALTEMA MIKELANGE			3/30/2022	\$ 19.50	\$ 19.50
2016-03-0053105		ANGEL BENJAMIN A			3/30/2022	\$ 129.10	\$ 129.10
2016-03-0054167		ARSZYLA LAWRENCE W			3/30/2022	\$ 166.05	\$ 166.05
2016-03-0060948		CARBONE THOMAS J			3/30/2022	\$ 84.67	\$ 84.67
2016-03-0067467		DAVIS TAIJAIH			3/31/2022	\$ 246.10	\$ 246.10
2016-03-0067468		DAVIS TAIJAIH			3/31/2022	\$ 260.92	\$ 260.92
2016-03-0068487		DENITTO RALPH M			3/31/2022	\$ 97.11	\$ 97.11
2016-03-0069343		DIDOMINZIO DAVID P			3/31/2022	\$ 118.96	\$ 118.96
2016-03-0069629		DOMAN SANDRA C			3/31/2022	\$ 26.92	\$ 26.92
2016-03-0074257		FLUDD RODNEY K			3/31/2022	\$ 104.52	\$ 104.52
2016-03-0078192		GOODMAN DAVID S			3/31/2022	\$ 76.44	\$ 76.44
2016-03-0079853		HAINSWORTH THOMAS			3/31/2022	\$ 26.63	\$ 26.63
2016-03-0079988		HALLOWICH FRANK E			4/20/2022	\$ 141.18	\$ 141.18
2016-03-0094028		MCADEN RALPH			4/20/2022	\$ 19.50	\$ 19.50
2016-03-0094215		MCCOY MARK A			4/7/2022	\$ 21.22	\$ 21.22
2016-03-0094216		MCCOY SHEILA F			4/7/2022	\$ 20.82	\$ 20.82
2016-03-0097715		MORALES MARCIA			4/1/2022	\$ 74.49	\$ 74.49
2016-03-0099450		NELSON HANS E			4/1/2022	\$ 94.77	\$ 94.77
2016-03-0104094		PATINO BERNARDO			4/1/2022	\$ 19.50	\$ 19.50
2016-03-0104819		PEREIRA VICTOR A			4/1/2022	\$ 93.60	\$ 93.60
2016-03-0111223		ROBINSON WILLIE G			4/1/2022	\$ 71.76	\$ 71.76

Bill #	Dst	Name	Code	Reason	Date	Town Due	Total Susp
2016-03-0116469		SEPULVEDA-VELEZ JORGE L			3/28/2022	\$ 104.14	\$ 104.14
2016-03-0116471		SEPULVEDA-VELEZ JORGE L			3/28/2022	\$ 202.90	\$ 202.90
2016-03-0116472		SEPULVEDA-VELEZ JORGE L			3/28/2022	\$ 19.50	\$ 19.50
2016-03-0118128		SMITH THEODORE			4/4/2022	\$ 67.08	\$ 67.08
2016-03-0118129		SMITH THEODORE			4/4/2022	\$ 103.74	\$ 103.74
2016-03-0120629		TAYLOR WALLY S			4/4/2022	\$ 326.44	\$ 326.44
2016-03-0120900		TERRY BETTY W			4/4/2022	\$ 14.82	\$ 14.82
2016-03-0128863		WONG RAYMOND			4/4/2022	\$ 75.44	\$ 75.44
2016-03-0128864		WONG RAYMOND			4/4/2022	\$ 147.81	\$ 147.81
MOTOR VEHICLE	# Of Acct: 32					\$ 3,191.30	
2016-04-0083130		CARBONE THOMAS J			3/30/2022	\$ 19.50	\$ 19.50
2016-04-0092461		MCCOY MARK A			4/7/2022	\$ 281.46	\$ 281.46
2016-04-0093949		NELSON HANS E			4/1/2022	\$ 210.21	\$ 210.21
2016-04-0099697		TAYLOR WALLY S			4/4/2022	\$ 295.62	\$ 295.62
MV SUPP	# Of Acct: 4					\$ 806.79	
YR : 2016	TOTAL : 42					\$ 8,136.47	\$ 8,136.47
2017-02-0001279		DIVERSIFIED VENDING			4/7/2022	\$ 98.41	\$ 98.41
2017-02-0003674		CLUB 91 RENTAL HALL			4/7/2022	\$ 1,593.04	\$ 1,593.04
2017-02-0003825		TOTALLY UNLIMITED WIRELESS	OB	OUT OF BUSINESS	5/4/2022	\$ 530.66	\$ 530.66
2017-02-0004643		AVA MAX LLC			4/4/2022	\$ 2,664.14	\$ 2,664.14
2017-02-0011026		A & G DELI MARKET CONVENIENCE			4/7/2022	\$ 170.18	\$ 170.18
PERSONAL PROPERTY	# Of Acct: 5					\$ 5,056.43	
2017-03-0050762		ACOSTA DANIEL			3/30/2022	\$ 139.50	\$ 139.50
2017-03-0052272		ALTEMA MIKELANGE			3/30/2022	\$ 22.50	\$ 22.50
2017-03-0061233		CARBONE THOMAS J			3/30/2022	\$ 207.90	\$ 207.90
2017-03-0061234		CARBONE THOMAS J			3/30/2022	\$ 22.50	\$ 22.50
2017-03-0063485		CHRISTENSEN LARS P			4/20/2022	\$ 22.50	\$ 22.50
2017-03-0070100		DOMAN SANDRA C			3/31/2022	\$ 538.66	\$ 538.66
2017-03-0075014		FORMATO ANGELO			3/31/2022	\$ 71.55	\$ 71.55
2017-03-0081849		HERNANDEZ DULVY B			3/31/2022	\$ 648.00	\$ 648.00
2017-03-0098672		MORALES MARCIA			4/1/2022	\$ 85.05	\$ 85.05
2017-03-0100443		NELSON HANS E			4/1/2022	\$ 436.96	\$ 436.96

Bill #	Dst	Name	Code	Reason	Date	Town Due	Total Susp
2017-03-0112682		RODRIGUEZ CARMEN A			3/28/2022	\$ 289.80	\$ 289.80
2017-03-0117657		SEPULVEDA-VELEZ JORGE L			3/28/2022	\$ 22.50	\$ 22.50
2017-03-0121737		TAYLOR WALLY S			4/4/2022	\$ 312.76	\$ 312.76
2017-03-0121738		TAYLOR WALLY S			4/4/2022	\$ 285.30	\$ 285.30
2017-03-0122013		TERRY BETTY W			4/4/2022	\$ 22.50	\$ 22.50
2017-03-0130538		YOSHIDA AYAKO			3/28/2022	\$ 71.10	\$ 71.10
MOTOR VEHICLE	# Of Acct: 16					\$ 3,199.08	
2017-04-0088974		HERNANDEZ DULVY B			3/31/2022	\$ 82.85	\$ 82.85
MV SUPP	# Of Acct: 1					\$ 82.85	
YR : 2017	TOTAL : 22					\$ 8,338.36	\$ 8,338.36
2018-02-0003674		CLUB 91 RENTAL HALL			4/7/2022	\$ 1,581.92	\$ 1,581.92
2018-02-0003825		TOTALLY UNLIMITED WIRELESS	OB	OUT OF BUSINESS	5/4/2022	\$ 526.94	\$ 526.94
2018-02-0004008		MAAZABI DBA SMOKE & PRINT UNIV			4/4/2022	\$ 526.94	\$ 526.94
2018-02-0011726		DAOLI WAHID			4/7/2022	\$ 65.33	\$ 65.33
PERSONAL PROPERTY	# Of Acct: 4					\$ 2,701.13	
2018-03-0095171		MCCOY MARK A			4/7/2022	\$ 112.50	\$ 112.50
MOTOR VEHICLE	# Of Acct: 1					\$ 112.50	
YR : 2018	TOTAL : 5					\$ 2,813.63	\$ 2,813.63
2019-02-0003674		CLUB 91 RENTAL HALL			4/7/2022	\$ 1,660.74	\$ 1,660.74
2019-02-0004008		MAAZABI DBA SMOKE & PRINT UNIV			4/4/2022	\$ 553.40	\$ 553.40
2019-02-0010986		GEORGES USA			4/26/2022	\$ 152.77	\$ 152.77
2019-02-0011726		DAOLI WAHID			4/7/2022	\$ 229.46	\$ 229.46
2019-02-0904644		A & G BELL MARKET CONVENIENCE			4/7/2022	\$ 113.38	\$ 113.38
PERSONAL PROPERTY	# Of Acct: 5					\$ 2,709.75	
2019-03-0056216		BAURO TIMOTHY T	DE	DECEASED	4/28/2022	\$ 117.46	\$ 117.46
2019-03-0089881		LATHAM BARBARA M			3/28/2022	\$ 130.06	\$ 130.06
MOTOR VEHICLE	# Of Acct: 2					\$ 247.52	
2019-04-0095500		SMITH ANTHONY E JR			4/20/2022	\$ 79.29	\$ 79.29

Bill #	Dst	Name	Code Reason	Date	Town Due	Total Susp
MV SUPP	# Of Acct: 1				\$ 79.29	
YR : 2019	TOTAL : 8				\$ 3,036.56	\$ 3,036.56
2020-02-0001583		GERMANIA SCHWABEN SOCIETY INC		4/4/2022	\$ 102.33	\$ 102.33
2020-02-0004008		MAAZABI DBA SMOKE & PRINT UNIV		4/4/2022	\$ 490.12	\$ 490.12
2020-02-0010986		GEORGES USA		4/26/2022	\$ 183.80	\$ 183.80
2020-02-0011726		Z AND A DELI MARKET		4/7/2022	\$ 253.76	\$ 253.76
2020-02-0904644		A & G DELI MARKET CONVENIENCE		4/7/2022	\$ 100.38	\$ 100.38
PERSONAL PROPERTY	# Of Acct: 5				\$ 1,130.39	
2020-03-0055981		BAURO TIMOTHY T	DE DECEASED	4/28/2022	\$ 108.64	\$ 108.64
2020-03-0086501		KANTER ROBERTA		3/28/2022	\$ 83.86	\$ 83.86
2020-03-0088048		LANHAM BARBARA M		3/28/2022	\$ 113.40	\$ 113.40
2020-03-0116738		SMITH ANTHONY E JR		4/20/2022	\$ 98.20	\$ 98.20
2020-03-0123048		VARGAS NAYDA I		3/28/2022	\$ 200.74	\$ 200.74
2020-03-0123049		VARGAS NAYDA I		3/28/2022	\$ 353.68	\$ 353.68
MOTOR VEHICLE	# Of Acct: 6				\$ 958.52	
2020-04-0103488		VARGAS NAYDA I		3/28/2022	\$ 544.43	\$ 544.43
MV SUPP	# Of Acct: 1				\$ 544.43	
YR : 2020	TOTAL : 12				\$ 2,633.34	\$ 2,633.34
Grand Total: 242					\$ 81,676.16	\$ 81,676.16



CITY OF BRIDGEPORT
DEPARTMENT OF FINANCE
MARGARET E. MORTON GOVERNMENT CENTER
999 Broad Street
Bridgeport, Connecticut 06604
Telephone 203-576-7251 Fax 203-576-7067

JOSEPH P. GANIM
Mayor

KENNETH A. FLATTO
Finance Director/CFO

COMM. 86-21 Ref'd to Budget & Appropriations Committee
on 06/06/2022.

To: Bridgeport City Council
From: Kenneth Flatto, Director of Finance
Date: May 31, 2022
Re: FY 2023 Bond Refunding Issuance Resolution

Bond Resolution to City Council – referral to Budget and Appropriations Committee

The City Finance Department is recommending to the City Council this Bond Resolution to approve for the issuance of new bonds to refund old bonds to save monies for the city

This Resolution authorizes a total bonding of up to \$25,000,000 in 2014 and other old bonds to be refinanced. The goal is to save the next few city budgets a few million dollars over the life of these bonds

Thank you for your consideration of this matter.

Cc: Mayor Joseph P. Ganim
Nestor Nkwo, OPM Director
Pullman & Comley

RECEIVED
CITY DEPT. OF FINANCE
22 MAY 31 AM 11:26
MAY 31 2022
CITY OF BRIDGEPORT

CITY OF BRIDGEPORT, CONNECTICUT

To the City Council of the City of Bridgeport:

The Committee on BUDGET & APPROPRIATIONS begs leave to report; and recommends for adoption the following resolution:

NO.

APPROVAL OF GENERAL OBLIGATION BONDS - To Refund Certain General Obligation Bonds

BE IT RESOLVED, that having received the recommendation of the Mayor of the City of Bridgeport (the "City") with respect to the action authorized herein, the City Council of the City of Bridgeport hereby approves the issuance of general obligation bonds secured by the City's full faith and credit (the "Refunding Bonds"), in an amount up to \$25,000,000 (exclusive of Financing Costs, as hereinafter defined) for the purposes of (i) refunding such portions of the outstanding maturities (including the payment of principal, accrued interest and any call premium) of the City's General Obligation Bonds, 2014 Series A, the City's General Obligation Refunding Bonds, 2014 Series B, the City's General Obligation Refunding Bonds, 2016 Series B, the City's General Obligation Refunding Bonds, 2016 Series C, the City's General Obligation Bonds, 2016 Series D and the City's General Obligation Refunding Bonds, 2017 Series C, and such other outstanding general obligation bonds of the City (collectively, the "Prior Bonds") as are determined by the Mayor, the Finance Director and the Treasurer (collectively, the "Officials") to be in the best interest of the City to refund; and (ii) financing such additional costs and expenses, in an amount not to exceed three percent (3%) of such authorization, as the Officials shall approve for the funding of necessary and appropriate financing and/or issuance costs including, but not limited to legal, advisory, credit enhancement, escrow fees, verification

BE IT FURTHER RESOLVED, that the Officials, if they determine it to be advisable, necessary or appropriate, hereby are authorized, on behalf of the City, to enter into an indenture of trust and/or a supplemental indenture of trust (collectively, the "Indenture") with a bank or trust company located within or without the State of Connecticut (the "Trustee"), and to covenant (i) if the Refunding Bonds are issued pursuant to such Indenture that all or a portion of the City's property taxes shall be paid to the Trustee and be held in trust for the benefit of the holders of the Refunding Bonds as provided in Chapter 117 and other Chapters of the Connecticut General Statutes, and (ii) the terms on which any payments or reserves securing the payment of the Refunding Bonds will be paid, and the terms of any reserve or other fund for the benefit of the bondholders; and, in any event, to amend or supplement the Indenture containing such terms and conditions as the Officials shall determine to be necessary or advisable and in the best interest of the City, the execution thereof to be conclusive evidence of such determination; and

BE IT FURTHER RESOLVED, that the City Council hereby authorizes the Officials, if the Officials determine it is in the City's best interest, to acquire, on behalf of the City, bond insurance or other forms of credit enhancement guaranteeing the Refunding Bonds on such terms as the Officials determine to be appropriate, such terms to include, but not be limited to, those relating to fees, premiums and other costs and expenses incurred in connection with such credit enhancement, the terms of payment of such expenses and costs and such other undertakings as the issuer of the credit enhancement shall require; and the Officials, if they determine that it is appropriate, are authorized, on the City's behalf, to grant security to the issuer of the credit enhancement to secure the City's obligations arising under the credit enhancement, including the establishment of a reserve from proceeds of the Refunding Bonds; and

interest rate swap agreements, and any other appropriate agreements the Officials deem necessary, appropriate or desirable to the restructuring of the City's debt, of which the Refunding Bonds are a component, and the Officials are hereby authorized on behalf of the City to secure the payment of such agreements with the full faith and credit of the City, if they deem it necessary, appropriate or desirable; and

BE IT FURTHER RESOLVED, that the Refunding Bonds shall be signed by the Mayor, the Treasurer and the Finance Director provided that such signatures of any two of such officers of the City affixed to the Refunding Bonds may be by facsimiles of such signatures printed on the Refunding Bonds, and each of such Officials is authorized to execute and deliver, on behalf of the City, all agreements, instruments and documents including, but not limited to a bond purchase agreement with the underwriter and an engagement letter with a financial advisor, that they deem necessary, appropriate or desirable to consummate the intendment of this and the foregoing resolutions.



CITY OF BRIDGEPORT
DEPARTMENT OF FINANCE
MARGARET E. MORTON GOVERNMENT CENTER
999 Broad Street
Bridgeport, Connecticut 06604
Telephone 203-576-7251 Fax 203-576-7067

JOSEPH P. GANIM
Mayor

KENNETH A. FLATTO
Finance Director/CFO

COMM. 87-21 Ref'd to Budget & Appropriations Committee
on 06/06/2022.

To: Bridgeport City Council
From: Kenneth Flatto, Director of Finance
Date: May 27, 2022
Re: FY 2023 Bond Issuance Resolution re: Capital Projects

Bond Resolution to City Council – referral to Budget and Appropriations Committee

The City Finance Department is recommending to the City Council this Bond Resolution to approve for bonding of capital projects approved within the Five Year Capital Plan for the City.

This Resolution authorizes a total bonding of \$17,153,433 in capital projects approved in the FY23 to FY27 Capital Plan, all listed in Appendix A of the resolution.

In addition, this Resolution includes the re-allocation of approximately \$2.8 million of already bonded Board of Education projects (Exhibit B) which were funded through grants, thus freeing these bond funds for use for BOE projects approved within the FY23 Capital Plan. This agreement with the BOE saves the city bond debt costs over time. I will also be bonding a couple of prior year Council bond authorized CIP projects that had not yet been bonded for another \$2.5 million, primarily for paving.

Thank you for your consideration of this matter.

Cc: Mayor Joseph P. Ganim
Nestor Nkwo, OPM Director
Pullman & Comley

RECEIVED
MAY CLERK'S OFFICE
22 MAY 31 AM 11:21
CITY CLERK

CITY OF BRIDGEPORT CONNECTICUT

To the City Council of the City of Bridgeport:

The Committee on BUDGET & APPROPRIATIONS begs leave to report; and recommends for adoption the following resolution:

No.

APPROVAL OF GENERAL OBLIGATION BONDS AND THE REALLOCATION OF CITY BOND PROCEEDS FOR CERTAIN BOARD OF EDUCATION CAPITAL PROJECTS –

To Fund Certain Capital Improvement Projects

WHEREAS, the City Council of the City of Bridgeport (the “City”) has previously adopted and approved the City’s Five Year Capital Plan for Fiscal Years 2023-2027 (the “2023-2027 Capital Plan”) in the total amount of \$20,855,000; and

WHEREAS, the Charter of the City requires that authorization to borrow against any Five-Year Capital Plan be approved by the City Council; and

WHEREAS, the City Council has determined it to be in the best interest of the City to approve borrowing authorization for the 2023-2027 Capital Plan in the amount of \$17,153,433 for the 2023-2027 Capital Plan projects, all as more particularly listed on Exhibit A attached hereto, including certain Reallocated BOE Bond Projects as described below (the “Projects”); and

WHEREAS, the City has previously issued general obligation bonds for various Board of Education (“BOE”) capital projects; and

WHEREAS, approximately \$2,813,433 of City bond proceeds remain in the various BOE capital project accounts in the amounts described in Exhibit B attached hereto (the “Original BOE Bond Projects”); and

WHEREAS, because of current capital project demands, the City and the BOE desire to reallocate such \$2,813,433 of City bond proceeds from the Original BOE Bond Projects to finance certain Projects of the BOE (the “Reallocated BOE Bond Projects”); and now therefore, be it

RESOLVED, that having received the recommendation of the Mayor of the City with respect to the action authorized herein, the City Council hereby approves the appropriation of the amounts necessary to: (i) fund the Projects in an aggregate principal amount not to exceed \$17,153,433 and the issuance of general obligation bonds secured by the City's full faith and credit (the “Bonds”), in an aggregate principal amount not to exceed \$17,153,433 (inclusive of the Reallocated BOE Bond Projects and exclusive of Financing Costs, as hereinafter defined) for the purposes of funding the Projects; and (ii) finance such additional costs and expenses, in an amount not to exceed three percent (3%) of such authorization, as the Mayor, the Finance Director, and the Treasurer (collectively, the “Officials”) shall approve for the funding of necessary and appropriate financing and/or issuance costs including, but not limited to legal, advisory, credit enhancement, trustee, underwriters’ discount, printing and administrative expenses, as well as the cost of the establishment and maintenance of any reserve pursuant to Chapter 109, Chapter 117 and other chapters of the Connecticut General Statutes (the “Financing Costs”); and be it further

RESOLVED, the Officials are further authorized on behalf of the City to make temporary borrowings as authorized by the Connecticut General Statutes and to issue temporary

notes of the City in anticipation of the receipt of proceeds from the sale of the Bonds to be issued pursuant to this resolution and such notes shall be issued and renewed at such time and with such maturities, requirements and limitations as provided by statute; notes evidencing such borrowings shall be executed in the same manner as if they were bonds and the officials shall determine the date, maturity, interest rates, form and manner of sale, including negotiated sale, and other details of said notes consistent with the provisions of this resolution and the Connecticut General Statutes and shall have all powers and authority as in connection with the issuance of bonds; and be it further

RESOLVED, that the City Council authorizes and approves that the Bonds be secured by the City's property taxes, including interest, penalties and related charges, pursuant to Chapter 117 and other chapters of the Connecticut General Statutes, and, if deemed necessary or appropriate by the Officials and in the City's best interest, hereby authorizes the Officials: (i) to establish a property tax intercept procedure and a debt service payment fund pursuant to Chapter 117 of the Connecticut General Statutes, §7-560 et seq., and other Chapters of the Connecticut General Statutes, on such terms as the Officials deem necessary or appropriate, and (ii) all further actions which the Officials deem necessary or appropriate to so secure the Bonds or which are contemplated by law; and be it further

RESOLVED, that the Officials, if they determine it to be advisable, necessary or appropriate, hereby are authorized, on behalf of the City, to enter into an indenture of trust and/or a supplemental indenture of trust to the City's existing indenture (collectively, the "Indenture") with a bank or trust company located within or without the State of Connecticut (the "Trustee"), and to covenant: (i) if the Bonds are issued pursuant to such Indenture that all or a portion of the City's property taxes shall be paid to the Trustee and be held in trust for the benefit of the holders

of the Bonds as provided in Chapter 117 and other Chapters of the Connecticut General Statutes, and (ii) the terms on which any payments or reserves securing the payment of the Bonds will be paid, and the terms of any reserve or other fund for the benefit of the holders of the Bonds; and, in any event, to amend or supplement the Indenture containing such terms and conditions as the Officials shall determine to be necessary or advisable and in the best interest of the City, the execution thereof to be conclusive evidence of such determination; and be it further

RESOLVED, that the City Council hereby authorizes the Officials, if the Officials determine it is in the City's best interest, to acquire, on behalf of the City, bond insurance or other forms of credit enhancement guaranteeing the Bonds on such terms as the Officials determine to be appropriate, such terms to include, but not be limited to, those relating to fees, premiums and other costs and expenses incurred in connection with such credit enhancement, the terms of payment of such expenses and costs and such other undertakings as the issuer of the credit enhancement shall require; and the Officials, if they determine that it is appropriate, are authorized, on the City's behalf, to grant security to the issuer of the credit enhancement to secure the City's obligations arising under the credit enhancement, including the establishment of a reserve from proceeds of the Bonds; and be it further

RESOLVED, that the City Council hereby authorizes the Officials to determine the date, maturity, prices, interest rates whether fixed or floating, form, manner of sale (whether by negotiation or public sale) or other terms and conditions of the Bonds, including the terms of any reserve that might be established as authorized herein, whether any of the Bonds issued will be issued as taxable bonds and whether the Bonds will be issued in one or more series on the same or one or more separate dates, all in such a manner as the Officials shall determine to be in the best interest of the City, and to take such actions and to execute such documents, or to designate

other officials or employees of the City to take such actions and to execute such documents, as deemed to be necessary or advisable and in the best interests of the City by the Officials in order to issue, sell and deliver the Bonds; and be it further

RESOLVED, that the City Council hereby authorizes the Officials in connection with the issuance of the Bonds to execute and deliver on behalf of the City such reimbursement agreements, remarketing agreements, standby bond purchase agreements, interest rate swap agreements, and other agreements for the purpose of managing the interest rate fluctuations and risks and any other appropriate agreements the Officials deem necessary, appropriate or desirable to the issuance of the Bonds and the Officials are hereby authorized on behalf of the City to secure the payment of such agreements with the full faith and credit of the City, if they deem it necessary, appropriate or desirable; and be it further

RESOLVED, that the Bonds shall be signed by the Officials provided that such signatures of any two of such officers of the City affixed to the Bonds may be by facsimiles of such signatures printed on the Bonds, and each of such Officers and any designee of any of them is authorized to take such actions, and execute such agreements, instruments and documents, on behalf of the City, that they deem necessary, appropriate or desirable to consummate the intendment of this and the foregoing resolutions; and be it further

RESOLVED, that the City Council hereby authorizes the Officials in connection with the issuance of the Bonds to allocate any unused bond proceeds to other City projects authorized for bonding, consistent with the applicable tax and other laws, as deemed to be necessary or advisable and in the best interests of the City by the Officials; and be it further

RESOLVED, that the Officials are hereby authorized to apply for and accept any available State or federal grant in aid of the financing of the Projects, and to take all action necessary or proper in connection therewith; and be it further

RESOLVED, that that any and all actions taken by the by the City and the BOE in connection with the reallocation of the Original BOE Bond Projects are hereby ratified and confirmed; and be it further

RESOLVED, that the Resolution shall become effective upon passage.

Exhibit A
Bonding Authorizations

<u>Project Descriptions</u>	<u>FY2023 Adopted Capital Plan Projects</u>
BOARD OF EDUCATION:	
BOE - Maintenance Vehicle Cargo Vans (2 units)	\$ 100,000*
Nutrition Center-Roof Replacement (21% City Share)	88,000
District Wide Sidewalk Concrete Repairs	190,000*
Jettie Tisdale - Turf Baseball Field	800,000*
Curiale School-Renovate Entire bathrooms	75,000*
JFK Multicultural - Playground	250,000*
JFK Campus - Common Area- Paving throughout campus	748,433*
JFK Campus - Common Area- Restroom Upgrades	125,000*
Edison School - Roof Replacement (21% City Share)	200,000
Beardsley School - Electrical Upgrades	100,000
Beardsley School - Exterior Walls Pointing	150,000
Marin School - New Playground	175,000*
Marin School - Paving	250,000*
Hallen School - Paving- Parking Lot	100,000*
TOTAL BOARD OF EDUCATION:	\$3,351,433
ECONOMIC DEVELOPMENT:	
Lafayette Blvd/Fairfield Ave./Redesign-(10 %City Match)	<u>\$660,000</u>
TOTAL ECONOMIC DEVELOPMENT:	\$660,000
PUBLIC FACILITIES:	
Roadway Paving, Culverts, Intersections (Amendment)	\$ 2,000,000
Paving - City Parking Lots	425,000
Public Facilities Equipment	1,100,000
City Wide Building & Security Improvements	2,700,000
Public Facilities Buildings at 990 Housatonic Avenue	375,000
Wonderland of Ice Doors-Replacement	100,000

<u>Project Descriptions</u>	<u>FY2023 Adopted Capital Plan Projects</u>
Parks Maintenance Equipment (Include Golf Course)	350,000
Various Parks Improvements - Citywide	300,000
Perry Memorial Arch.	1,250,000
Tennis Courts Improvement - Citywide	150,000
Park Restrooms - Citywide	350,000
Golf Course Improvements	200,000
Woodrow Avenue Bridge Design - City Match+50% City Share	150,000
Rooster River Conduit - Design/Rehab./Flood Control	200,000
Island Brook Flood Control - Design- City Share	350,000
Northeast Flood Control - Design City Share	250,000
Ox Brook Flood Control - Design City Share	100,000
TOTAL PUBLIC FACILITIES:	\$10,350,000
OTHER DEPARTMENTS:	
Fire Apparatus Replacement Program / Vehicles	\$1,650,000
WPCA Capital Improvements (Amended)*	1,142,000
TOTAL OTHER DEPARTMENTS:	\$2,792,000
TOTAL ALL DEPARTMENTS:	\$17,153,433

* Reallocated BOE Bond Projects; see Exhibit B.

Exhibit B

<u>BOE Capital Project Account</u>	<u>Current City Bond Proceeds</u>	<u>Reallocated Amount</u>	<u>Reallocated BOE Bond Projects</u>
Cesar Batalla - Replace Ice Storage System with Chiller	950,000	(950,000)	--
JFK Air Handling - 2 Roof Tops Units	450,000	(450,000)	--
Madison – Roof Top Heating (replace 4 units)	225,000	(225,000)	--
Edison School – Boiler Replacement	160,000	(160,000)	--
Park City Magnet – HVAC Equipment	250,000	(250,000)	--
Marin – HVAC Equipment	300,000	(300,000)	--
Multi-Cultural - HVAC Controls (2 Rooftop Units)	120,804	(120,804)	--
Hallen - Elevator Repairs/ Upgrades	490	(490)	--
Read School - Elevator Repairs/ Upgrades	5,778	(5,778)	--
JFK Air - Elevator Repairs/ Upgrades	85,000	(85,000)	--
Marin School - Elevator Repair/ Upgrades	33,000	(33,000)	--
Madison School - Elevator Repairs/ Upgrades	110,278	(110,278)	--
Blackham - Elevator Repairs/ Upgrades	40,000	(40,000)	--
Winthrop School – HVAC Repairs (piping)	83,083	(83,083)	--
BOE - Maintenance Vehicle Cargo Vans (2 units)	--	\$100,000	\$100,000
District Wide Sidewalk Concrete Repairs	--	190,000	190,000
Jettie Tisdale - Turf Baseball Field	--	800,000	800,000
Curiale School-Renovate Entire bathrooms	--	75,000	75,000
JFK Multicultural - Playground	--	250,000	250,000
JFK Campus - Common Area- Paving throughout campus	--	748,433	748,433
JFK Campus - Common Area- Restroom Upgrades	--	125,000	125,000
Marin School - New Playground	--	175,000	175,000
Marin School - Paving	--	250,000	250,000
Hallen School - Paving- Parking Lot	--	100,000	100,000
TOTALS	\$2,813,433	--	\$2,813,433

CITY OF BRIDGEPORT

OFFICE OF THE CITY ATTORNEY

999 Broad Street

Bridgeport, CT 06604-4328

Telephone (203) 576-7647
Facsimile (203)576-8252

CITY ATTORNEY
R. Christopher Meyer

DEPUTY CITY ATTORNEY
John P. Bohannon, Jr.

ASSOCIATE CITY ATTORNEYS

Michael C. Jankovsky
Richard G. Kaseak, Jr.
Bruce L. Levin
John R. Mitola
Lawrence A. Ouellette, Jr.
Dina A. Scalo
Eroll V. Skyers



RECEIVED
CITY CLERK'S OFFICE
22 JUN -1 AM 10:26
CITY CLERK

May 31, 2022

The Honorable City Council
City of Bridgeport
45 Lyon Terrace
Bridgeport, CT 06604

Re: REFERRAL TO MISCELLANEOUS MATTERS COMMITTEE:
Proposed Settlement of Pending Litigation in the Matter of Cristina Costa v. Jansy Rodriguez, et al, Docket No. FBT-CV-18-6077549-S

Dear Councilpersons:

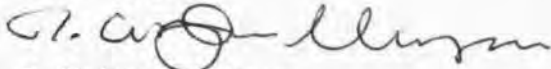
- a. **Submission Title:** Request for Litigation Settlement Approval.
- b. **Submitting Entity:** Office of the City Attorney.
- c. **Contact Person:** Associate City Attorney Bruce L. Levin – contact info above.
- d. **Approval Deadline:** Thirty (30) days from release to avoid statutory interest charges.
- e. **Case Summary:** On March 16, 2018, the plaintiff, Cristina Costa, was involved in a motor vehicle collision with the defendant police officer at the intersection of Barnum Avenue and Seaview Avenue in which the defendant police officer, while responding to an emergency call with emergency lights and siren activated, went through a red light at the intersection and collided with the plaintiff.
- f. **Council Action Requested:** Approval of request for settlement.
- g. **Financial Impact Analysis:** Total cost to the City will be \$39,000.00, to be paid to Attorney Jonathan Perkins of Perkins & Associates in his capacity as Trustee for Cristina Costa.
- h. **Funding Budget-Line:** The settlement payment will be made from the City Attorney Office Operating Budget Line-Item "*Personal Property Claims Atty. #01-01-006-060-000-53010*".

Page Two

i. Proposed Motion: Motion to authorize and approve payment of \$39,000.00 in full and final settlement of *Cristina Costa v. Jansy Rodriguez, et al*, Docket No. *FBT-CV-18-6077549-S*.

Kindly place this matter on the agenda for the next City Council meeting for referral to the Miscellaneous Matters Committee only. Thank you for your assistance in this matter.

Very truly yours,



R. Christopher Meyer
City Attorney

cc: Lydia Martinez, City Clerk
Bruce L. Levin, Associate City Attorney
Amanda L. Keppler, Paralegal

RECEIVED
CITY CLERKS OFFICE

22 JUN -1 PM 4: 06

SECTION I CITY COUNCIL SUBMISSION INFORMATION

Log ID/Item Number: 88-21
Submitted by Councilmember(s): Maria H. Pereira Michele Small
Co-Sponsors(s):
District: 138TH
Subject: Proposed Amendment to Ordinance 2.06.020 Regular Meetings (Common Council)
Referred to: Ordinance Committee
City Council Date: June 6, 2022

SECTION II RESOLUTION (PLEASE TYPE BELOW)

WHEREAS, the City Charter grants the Mayor sole authority to call a Special Meeting; and

WHEREAS, the City Charter requires a minimum of three council members to submit a written request to the Mayor to call a Special Meeting which requires the Mayor to call said meeting within a "reasonable" amount of time. "Reasonable" is not defined in the City Charter; and

WHEREAS, the City Council is a co-equal branch of municipal government whose primary role is to serve as a check and balance on the Mayor while serving as the legislative and fiduciary authority for Bridgeport; and

WHEREAS, the 2022-2023 Budget failure reflects poorly on the Mayor, City Council Leadership and the City Council as a collective body; and

WHEREAS, the Freedom of Information Act requires all public agencies to file its Annual Regular Meeting Calendar by January 31st of each year with the public agency having sole authority to schedule as many regular meetings as needed, however Municipal Ordinance 2.06.020 currently restricts the city council's ability to do so; and

WHEREAS, the proposed amendment allows the city council to schedule any additional regular meetings by a majority vote of those members present and voting at any of its two regular meetings in December of each year; and

WHEREAS, City Council Leadership needs to be pro-active, strategic and plan accordingly for any expansion of regular meetings related to the budget process, or any other critical deadline delineated by state statute, the City Charter or municipal ordinance; and

NOW, THEREFORE, BE IT RESOLVED by the Bridgeport City Council that Chapter 2.06 Common Council, 2.06.020 Regular Meetings, be amended to grant the City Council the flexibility to approve additional regular meetings in December of each year to include, but not

limited to, scheduling regular meetings to ensure the City Council fulfills all its responsibilities and obligations as delineated in state statute, the City Charter, and municipal ordinances.

Chapter 2.06 COMMON COUNCIL

2.06.010 Districts for election of council members.

- A. The town and city is hereby divided into ten districts for the election of members of the city council.
1. Each district for the election of members of the city council shall consist of the residents of the census blocks listed for that district on the attached census block list.
 2. The information on the census block list shall be recorded on a census block map and on a street map of the city of Bridgeport.
 3. The census block list and maps, both dated 2010 (Plan 3), shall be filed in and available to the public in the office of the city clerk.
 4. In the event of conflict between the maps and the census block list, the census block list shall control.
- B. There shall be two members of the city council elected from each district.
- C. This section shall remain in place until a new plan is adopted following the next decennial federal census pursuant to [C.G.S. Sec. 9-169f and the] city Charter, Chapter 5, Section 2, and governing statutory and constitutional provisions [as a result of, or as otherwise required by statute or court order].
- D. The plan of districting hereby adopted, and set forth in the attached 2010 (Plan 3) census block list and maps, and the ten districts established herein shall be utilized for the 2012 Bridgeport municipal elections.

(Ord. dated 6/20/11; Ord. dated 5/16/94; Ord. dated 5/27/93: prior code § 2-25)

(Ord. dated 4/20/20)

2.06.020 Regular meetings.

Regular meetings of the city council, except during the months of July and August annually, and during November of each odd-numbered (municipal election) year, shall be held on the first and third Monday of each month at seven p.m., except when either day is a legal holiday, in which case the meeting shall be held on the following Tuesday. The city council shall also meet at such other times to which it shall adjourn. During the months of July and August annually, and during November of each odd-numbered (municipal election) year, the regular meetings of the city council shall be held on the first Monday of each said months, except when either day is a legal holiday, in which case the meeting shall be held on the following Tuesday. **The city council may add regular meetings it deems necessary to its Annual Regular Meeting calendar by a majority vote of those present and voting at any regular meeting in the month of December.** All regular meetings of the city council shall be held in the city council chambers, unless otherwise ordered by the city council.

(Ord. dated 2/17/98: prior code § 2-26)

(Ord. dated 4/20/20)

2.06.030 Special meetings.

Notice of special meetings of the city council shall be given by causing the call of any such meeting, signed by the mayor, to be served by a city sheriff or some indifferent person reading the same to, or leaving a true and attested copy thereof with or at the usual place of abode of the mayor and each council member, at least twenty-four (24) hours before the hour designated for holding any such meeting, or when necessary, as provided in Chapter 5, Section 10(b) of the city Charter; and the person making such service shall at once make return of his doings upon such call, and file the same with the city clerk. The city council, when convened in special meeting under such call, may act upon any matter that may be mentioned in such call.

(Ord. dated 12/21/92 § 30: prior code § 2-27)

(Ord. dated 4/20/20)

2.06.040 Reimbursement of council member's expenses.

Each council member may receive annually reimbursement for expenses incurred in the discharge of duties as a council member subject to budget appropriation. The budget committee shall appropriate an equal stipend amount for each city council member. Said reimbursement is to be paid as follows: the appropriate financial authority shall set up an expense account for each council member. Twenty-five (25) percent of the annually budgeted amount shall be paid commencing December 1, 1999, and quarterly thereafter; if the recipient has submitted a certified state of statement of the expenses incurred together with supporting documentation or other reasonable and satisfactory evidence of said expenses to the finance department. If the certified statement of expenses submitted is less than the amount received for that quarter, the next quarterly payment shall be reduced by the amount of expenses not certified. Amounts from each council member's equalized annual budget allocation may be advanced as reasonable and appropriate. There shall be no carry over of unexpended certified expenses at the end of the term. Said expenses will be reimbursed to each council member by the city treasurer no later than thirty (30) days after the submission of said statement.

(Ord. dated 11/1/99: Ord. dated 7/2/97 (part): Ord. dated 10/4/93: prior code § 2-30)

(Ord. dated 4/20/20)

2.06.050 Violation—Penalty.

Any person who shall violate any order or resolution of the city council or who shall refuse or neglect to comply with the terms, directions or requirements of any order or resolution of the city council shall be punished as provided in Chapter 1.12 of this code.

(Ord. dated 12/21/92 § 32: prior code § 2-29)

(Ord. dated 4/20/20)



OFFICE OF THE CITY CLERK RESOLUTION FORM

2.06.060 City council procurement of financial information as a prerequisite to budget transfers.

- A. All requests for transfers of ten thousand dollars (\$10,000.00) or more in the aggregate in any one fiscal year between subline item accounts of the adopted annual operating budget submitted to the city council (pursuant to Bridgeport Charter Chapter 9, Section 5(i)) shall be accompanied by supporting documentation necessary and sufficient to disclose and explain the reason or basis for the requested transfer, the particular purpose for which the transferred dollars will be expended and any and all contracts, agreements, purchases or other purposes for which the transferred funds will be utilized; and
- B. Any transfers between the line item accounts (salary, overtime, fringe benefits and operating and special services) shall be submitted to the city council for approval with all supporting documentation for the requested transfer regardless of the dollar amount.

(Ord. dated 8/6/01)

(Ord. dated 4/20/20)

2.06.070 Office of legislative services.

- A. There is hereby established an Office of Legislative Services, which shall be non-partisan and shall assist the members of the City Council in the performance of their official duties.
- B. The Office of Legislative Services shall have its own budget for resources which may be deemed necessary to the proper and effective functioning of the City Council and the Office of Legislative Services.
- C. This section shall in no way amend or usurp the duties of the Office of the City Clerk established by the Charter of the City of Bridgeport or the Code of Ordinances to serve the City Council and its committees.

(Ord. dated 4/20/20)



OFFICE OF THE CITY CLERK RESOLUTION FORM

SECTION III SUBSEQUENT REFERRALS/REPLIES AND DATE SENT/RECEIVED

DEPARTMENT	Referral date sent	Response Received	Date reply received
Choose an item		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Choose an item		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Choose an item		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Choose an item		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Choose an item		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Choose an item		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Choose an item		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Choose an item		<input type="checkbox"/> Yes <input type="checkbox"/> No	

SECTION IV PUBLIC HEARING INFORMATION

Public Hearing Required	Details	Date
<input type="checkbox"/> Yes <input type="checkbox"/> No	Public Hearing Ordered on: CT Post Publication Date(s): Public Hearing Held on:	

SECTION V AMENDMENTS/EXHIBITS

Choose an item	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
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SECTION VI COMMITTEE ACTION/APPROVAL INFORMATION

Choose an item	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
Choose an item	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
Choose an item	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date:

SECTION VII WITHDRAWN/SINE DIE INFORMATION

Choose an item	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
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SECTION VIII DATE OF APPROVAL/DENIAL FROM CITY COUNCIL

City Council Approval Date: _____

SECTION IX COMMENTS (if any)

Item# *52-21 Consent Calendar

Amendments to the Municipal Code of Ordinances, Chapter 3.08 - City Contract and Purchasing Procedures, amend Section 3.08.070 - Purchasing Procedure.



**Report
of
Committee
on
Ordinance**

City Council Meeting Date: June 6, 2022

Attest:

Lydia N. Martinez

Lydia N. Martinez, City Clerk

Approved by:

Joseph P. Ganim, Mayor

Date Signed: _____

Please note: Mayor did not sign Report.

22 JUN 13 PM 12:15
CITY CLERK'S OFFICE



City of Bridgeport, Connecticut

Office of the City Clerk

To the City Council of the City of Bridgeport.

The Committee on **Ordinances** begs leave to report; and recommends for adoption the following resolution:

Item No. *52-21 Consent Calendar

Resolution Amending the Municipal Code Section 3.08.070 – Purchasing Procedure

WHEREAS, the Mission of Purchasing is to enhance the quality of life within the City of Bridgeport by providing courteous service to the public and to maintain a high standard of performance by continuously developing its knowledge and skills to achieve the most cost-effective procurement of quality goods and services; and

WHEREAS, the Purchasing Department, in conjunction with the Finance Department and Office of the City Attorney, desires to improve the efficiency and effectiveness of its purchasing policy and procedure in an effort to expedite business and increase value to the City; and

WHEREAS, in order to improve the purchasing process certain changes to the current city code are necessary; and

NOW, THEREFORE, BE IT ORDINAINED: By the City Council of the City of Bridgeport that, effective upon publication, the Municipal Code of Ordinances, Section 3.08.070 – Purchasing Procedure is hereby amended as follows:

3.08.070 Purchasing procedure.

Purpose. The city recognizes the importance of adopting a comprehensive purchasing ordinance that authorizes the use of modern procurement practices, provides for electronic processing and monitoring of purchasing activities, and establishes responsibility for oversight and reporting within city government.

A. Definitions. For the purpose of this section, the following definitions shall apply:

"Approved communication methods" means any communication required or desired to be made in connection with a purchase provided, however, that such communication is by hand, by overnight or guaranteed delivery service, by deposit in a depository of the United States Postal Service properly addressed and postage prepaid, by facsimile transmission delivered to the intended addressee, or by electronic communication including but not limited to e-mail or other electronic means delivered to the intended addressee, or otherwise approved by official policy of the board of public purchases.

"Audit rights" means the city's independent right to audit charges, costs, expenses, payments, setoffs, change orders and other expenditures under any purchase arrangement whether or not such right is specifically included in the bid package or other documents related to the purchase.

"Award" means the purchasing agent's announcement of the selection of a vendor for the procurement.



City of Bridgeport, Connecticut

Office of the City Clerk

Report of Committee on Ordinances Item No. *52-21 Consent Calendar

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"Best value" means, during a [competitive bidding process or] request for proposal process, the [purchasing agent] **Board of Public Purchases**, after considering the recommendations of the contracting officer, if any, may consider the following factors in determining to make an award to a bidder other than the apparent lowest responsible bidder: (a) the bidder's price; (b) the bidder's business reputation; (c) the quality of the bidder's goods or services; (d) the extent to which the goods or services meet the city's needs; (e) the bidder's current or past relationship with the city; (f) the impact on the city's ability to comply with laws and rules relating to contracting with historically underutilized businesses and non-profit organizations employing persons with disabilities; (g) the total long-term cost to the city to acquire the bidder's goods or services; and (h) any relevant criteria specifically listed in the solicitation documents. The city reserves the right to make an award either to the lowest responsible bidder or to the bidder that provides goods or services having the best value to the city.

"Bidder" means any person, sometimes referred to herein as a vendor, seeking to do business with the city pursuant to this section under a sealed competitive bid for goods and general services, including any individual, corporation, partnership, sole proprietorship, joint stock company, joint venture, limited liability partnership, limited liability company, or any other private legal entity, each of which shall be required to disclose prior to award, the names of the bidder's officers, directors, members and owners holding five percent or more in ownership of the bidder or its parent at the time of the submission of its bid, which obligation to disclose shall continue for the duration of the bidder's relationship with the city.

"Bidder list" means a mailing or notification list, maintained by the city, of all suppliers, vendors, contractors or service providers or proposers who have made a request by an approved communication method to receive notice of the city's intent to make particular purchases, which bidder list does not imply that those parties on it have been pre-qualified or pre-approved to do business with the city. The city reserves the right to charge a nominal maintenance fee to those parties that desire to be included on the bidder list to cover the city's cost of making and keeping the same.

"Board of public purchases" or "BPP" means the board created by charter responsible to discharge the duties described therein and herein with respect to the city's purchasing process, including, but not limited to, hearing and determining appeals taken from decisions made by the purchasing agent, preparing reports of its activities in overseeing the city's purchasing practices, establishing purchasing policies, rules and regulations in furtherance of this section, publishing annual purchasing statements, and reviewing QBS selection processes. The official policies, working rules and regulations adopted shall, on their respective effective dates, be published, applicable to and used in the implementation and interpretation of this section, and shall not otherwise be contrary to or in derogation of the rights, duties and responsibilities of city officials, executives and administrators set forth in the charter and ordinances, as the same may be amended from time to time.



City of Bridgeport, Connecticut

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Report of Committee on Ordinances Item No. *52-21 Consent Calendar

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"Consolidated purchasing" means a centralized purchasing method whereby the purchasing agent determines annually, based upon the anticipated purchases projected by contracting officers and his/her own experience, that the purchase of items or categories of items in bulk or pursuant to price agreements on a city-wide basis from one or more vendors will result in economies of scale and cost-savings to the city.

"Competitive bidding" or "competitive bid" means the city's procedure for obtaining goods or general services anticipated to be in excess of twenty five thousand dollars (\$25,000.00) in which sealed bids are submitted in response to solicitation documents. This process does not permit any negotiation with the apparent winning bidder after the receipt and opening of bids. Competitive bidding may be accomplished as a result of public advertisement or other electronic public notice methods adopted as official policy by the BPP.

"Contract" means any type of written agreement or documented arrangement involving a purchase, regardless of what the evidence of such arrangement may be called or how it may be referred to, which is approved by the contracting officer, contain terms and conditions protecting the city's legal interests, is properly funded and, where required by charter or ordinance, has been approved by the city council or its designee; provided, however, that so-called letters of intent, letters of interest, memoranda of agreements, and other examples of latent, potential, unilateral or executory documents or arrangements that otherwise may not be binding upon the city, may become a binding legal obligation of the city only if and to the extent that any such document or arrangement has been approved by the city council or its designee.

"Contracting officer" means any director or deputy of a city department, any president or chief executive of a city agency, board, or commission, including the board of education, the WPCA and any other similar duly-constituted agency of city government as defined by charter or ordinance, or contained in the city's table of organization, including his/her respective designee set forth in writing to the purchasing agent, having direct authority or due authorization to initiate purchases.

"Critical emergency purchase" means a purchase of goods or services that, if not purchased or ordered immediately, can result in injury to human life or significant property damage, or result in consequences detrimental to the health, safety and welfare of the citizens of the city or to the city's best interests. The purchasing agent should use the informal competitive quotation process for critical emergency purchases, if possible, but shall not be limited by the applicable threshold dollar amounts set forth herein due to the emergency nature of the purchase.

"Energy commodities" means a purchase of a service or good which with regularity provides the public with some commodity or service which is of public consequence or need and subject to or capable of short term market fluctuations. Examples include, but are not limited to, electricity generation and distribution, oil, natural gas, gasoline, and public water supplies.

"General services" means all services that result in a measurable end product as defined by solicitation documents, including but not limited to all services used in the process of building, altering, maintaining, improving or demolishing any city-owned property, structure, building or public infrastructure, but excluding architectural, engineering and other design services, and construction consulting services. Examples of general services include, but are not limited to, electrical work, road resurfacing, sewer repair, building demolition, equipment maintenance and waste disposal services.



City of Bridgeport, Connecticut

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"Goods" means supplies, material, equipment and articles, whether purchased or leased, including, but not limited to, fuels, furniture, computers, paper products, food products, sand, and high-tech hardware and software, telecommunications equipment and office equipment.

"Informal competitive proposal process" or "informal competitive quote process" means the allowable process for the purchase of services pursuant to a QBS process or the purchase of goods or general services, respectively, when the purchase is reasonably anticipated to exceed one thousand dollars (\$1,000.00) but not to exceed twenty five thousand dollars (\$25,000.00).

"Lowest responsive, responsible bidder" or the "lowest responsive, responsible proposer" means the bidder or proposer whose submission is (a) a complete response to the invitation and (b) the lowest of those bidders or proposers possessing the skill, ability, financial capacity, business integrity and experience necessary for faithful performance of the described work based on objective criteria. Evaluation of a vendor shall include best value considerations only if set forth in the solicitation documents. Bidders and proposers shall be excluded from consideration entirely if they are listed on the disqualified vendor list at the time the invitation is the subject of public advertisement or at the time the city otherwise seeks to make a purchase as described herein. In a request for proposals process, a bidder may be chosen as lowest responsible bidder from among those bidders that are pre-qualified or based upon recognized industry standards that the contracting officer responsible for the purchase has certified in writing to the purchasing agent as commercially relevant.

"Mayoral bid waiver" means the mayor's authority to grant a written waiver of the requirements for public advertisement, and the need for a competitive bidding or competitive proposal process in connection with critical emergency purchases, after receiving (a) the contracting officer's written statement of the need for such waiver with all appropriate backup information, and (b) the purchasing agent's written recommendation of the need for such waiver.

"Multiple vendor bid" or "multiple vendor QBS" means the procurement of goods, general services, special or professional services which are regularly procured by the city throughout the course of a year but the frequency of which and/or the ability of the vendor to tender the goods and/or services cannot be readily determined. Examples may include but are not limited to the procurement of tires, ITS consultants, demolitions, licensed environmental professionals, landscapers, towing, etc.

"Proposer" means any person seeking to do business with the city pursuant to this section under a QBS selection process, including any individual, corporation, partnership, sole proprietorship, joint stock company, joint venture, limited liability company, or any other legal entity, each of which shall be required to disclose prior to any award, the names of the proposer's officers, directors, members and owners holding five percent or more in ownership of the proposer or its parent at the time of submission of its proposal, which obligation to disclose shall continue with the proposer's relationship with the city.



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Report of Committee on Ordinances Item No. *52-21 Consent Calendar

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"Public advertisement" or "publicly advertised" means the advertisement in one or more media of the city's desire to make a purchase expected to cost in excess of twenty five thousand dollars (\$25,000.00) placed (a) in a newspaper of general circulation in the Bridgeport area, (b) in other print media designated to encourage a greater number of bids, (c) on the city's internet website, (d) on other electronic media available to the general public, or (e) in other media authorized by the BPP. The content and location of public advertisements shall be determined as set forth herein or as otherwise authorized by official policy of the BPP.

"Qualified purchase" means a purchase of goods or services where either there is only one source for such purchase a purchase from a special source will provide a lower cost than would result from competitive bidding, time is critical and the purchase could not have been planned, or the purchase involves items whose prices are controlled by federal or state regulation.

"Quality-based selection" or "QBS selection" means a method for purchasing special or professional services anticipated to be in excess of twenty five thousand dollars (\$25,000.00) by either initially pre-qualifying bidders prior to obtaining a price proposal or making a final selection without a price proposal. Such process initially requires the submission of professional qualifications, demonstrated business experience, specific project experience, evidence of business integrity, and professional competence. Where qualifications alone are paramount in the selection process and price is not a factor, a final selection is made based on qualifications alone. In other QBS processes where price is not a factor initially in the selection process, or only one of a number of factors to be considered in making a final decision, a final selection is made based upon the submission of requests for proposals, or price proposals following pre-qualification.

"QBS selection panel" means a group of individuals qualified by knowledge, training and experience in purchases of the type contemplated and having no real or apparent conflict of interest in the outcome of the QBS selection, consisting of at least three city employees selected by the contracting officer and supplemented where possible by other similarly qualified individuals from the general public having no real or apparent conflict of interest in the outcome of such selection, or otherwise as specified by official policy of the BPP. Such panels shall use uniform, objective selection criteria established in advance for the particular purchase or criteria otherwise specified in writing by the BPP. The QBS selection panel shall make a written report of its selection, the criteria used and its recommendation to the board of public purchases, which shall approve or deny the selection process.

"Request for proposals" means a form of QBS selection process that includes a request for professional qualifications where such qualifications are important but not paramount, and where price is a factor to be considered in making an award. A request for proposals may or may not follow a request for qualifications from pre-qualified proposers.

"Request for qualifications" means a form of QBS selection that includes a request for professional qualifications where such qualifications are paramount in the selection and price is not a factor.



City of Bridgeport, Connecticut

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"Self-perform" means that an awarded contractor, whether a prime contractor or a subcontractor, performs thirty (30) percent of the value of its work (exclusive of materials and equipment) by using its own forces and resources as determined by monthly payrolls.

"Solicitation documents" means the totality of the documents put forth to the public to solicit a particular procurement, including but not necessarily limited to the invitation, requests for qualifications, requests for proposals, any and all specifications, any and all scopes of work, any and all particular instructions, any and all contract documents, and any and all addenda.

"Single source" means that there is one vendor, among others that provide similar goods or services, from which it would be in the best interest of the city to procure because: a) Such vendor provides a unique service or set of services that distinguish it from and cannot be provided by other vendors; b) Maintenance on a particular piece of equipment is required by such vendor in order to preserve a warranty; or c) Such vendor is uniquely qualified to provide a set of services, such as having Apple® technician make repairs to Apple® computers.

"Sole source" means that there is only one vendor that can provide a particular good or service for the city, such that any attempt to obtain bids or proposals could only result in that one vendor submitting a bid or proposal.

"Special or professional services" means the furnishing of judgment, expertise, design, advice or effort by persons other than city employees, not involving the delivery of a specific end product defined by the solicitation documents. These types of services include, but are not limited to, consulting, legal, financial, technical, audit, appraisal, architecture, design, engineering and other similar professional services not contemplated as general services. Such services shall also include unique, warranty or single-source services not generally available for specific city-owned property, equipment, building systems and equipment, and vehicles where the nature of the required services cannot be defined in advance by the solicitation documents and the professional or proprietary knowledge and expertise of the service provider is paramount to the lowest cost and otherwise in the city's best interests.

"Summary bid process" means a competitive bid process described herein that the city may elect to utilize among the selected responsible, qualified bidders for a purchase when all bids exceed any budget appropriation.

"Vendor" means any person seeking to do business with the city pursuant to this section, regardless of the method of solicitation, and may include, but is not limited to proposers and bidders.



City of Bridgeport, Connecticut

Office of the City Clerk

Report of Committee on Ordinances Item No. *52-21 Consent Calendar

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B. General Provisions.

1. Awards. Except as expressly set forth otherwise herein, awards should be made to (a) the responsive, responsible low bidder in a competitive bid process; (b) the most qualified, responsive and responsible proposer in a QBS selection process; (c) the most responsive, responsible low bidder(s) in a consolidated purchasing process; or (d) responsive, responsible bidder or proposer in any other selection process authorized herein; provided, however, that an award or notification of intent to make an award does not create a legal right in the bidder regarding the subject matter of the bid or entitlement to a contract, but is intended to inform the bidder that additional obligations of the bid must be met, such as the posting of surety and evidence of insurance, negotiation of a contract, and securing proper approval of the party authorized to enter into a contract or obligation binding upon the city.
2. City Reservation. The city reserves the right to reject any and all bids and to waive informalities in a solicitation to the extent that such informalities are not material and do not give one bidder an unfair advantage over other responsive and responsible bidders or proposers.
3. Responsiveness. The city shall not accept as responsive or review any bid or proposal received that is not in strict compliance with material provisions of the solicitation documents or which were not stamped in at the place and by the time set forth in the solicitation.
4. Split Purchases. Purchases shall not be deliberately split in amount, artificially staggered over time, or otherwise be the subject of any other artifice designed to avoid the requirement to utilize competitive bidding or other purchasing methods required herein.
5. Appropriations. For purchases that require an additional funding appropriation, the solicitation documents shall clearly state that the award of a contract is contingent upon the appropriation of funds.
6. Contract term. Unless circumstances warrant that the best interest of the city is served with a shorter term contract, contracts resulting from a competitive bid or a QBS selection process shall be for a term of [three] **five** years, or [two] **three** years with **up to two** [a] one-year extensions. This does not apply to any solicitation for a deliverable (i.e. a professional design) or a task required to be performed in a lesser or greater amount of time.
7. Anti-Pass Through. For all city contracts having a labor component, the contracting entity (whether prime or subcontractor) must self-perform at least thirty (30) percent of the labor (which may and should include site management) or obtain a written waiver from the purchasing agent and city's chief administrative officer.



City of Bridgeport, Connecticut

Office of the City Clerk

Report of Committee on Ordinances
Item No. *52-21 Consent Calendar

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- C. Purchase of Goods and General Services.
1. Informal Competitive Proposals. For purchases of goods and/or general services reasonably anticipated to cost in excess of [one thousand] **two thousand five hundred** dollars [(\$1,000.00)] **(\$2,500.00)** but not to reasonably anticipated to exceed twenty five thousand dollars (\$25,000.00), the contracting officer may obtain quotes from no less than three vendors that provide such goods or general services. The contracting officer must document the process for the purchasing agent. The failure of a vendor which has been requested to provide a quote to respond, shall count toward an attempt to get three quotes. With the approval of the purchasing agent, the contract shall then be awarded to the lowest responsive, responsible vendor. Contracting officers are encouraged to utilize the city's internet bidding company's informal service when the purchase is reasonably anticipated to exceed five thousand dollars (\$5,000.00).
 2. Purchases Requiring Competitive Bidding. Competitive bidding shall be used for all purchases of goods and general services anticipated to exceed the sum of twenty five thousand dollars (\$25,000.00) (See Connecticut General Statutes Section 7-148v, as amended); provided, however, that purchases shall not be deliberately split in amount, artificially staggered over time, or be the subject of any other artifice in order to avoid the requirement to utilize the competitive bidding process. The purchasing agent shall reasonably monitor purchases and report any questionable practices to the BPP and the city's finance director within five days of becoming aware of such practices.
- D. Competitive Bidding Process. For each purchase of goods or general services made by competitive bidding, the following shall apply:
1. All requirements, terms and conditions sought by the city, including quality, delivery terms and vendor or contractor qualifications, as well as vendor or contractor status as either a MBE, WBE or DBE, shall be contained in the solicitation documents. For purchases requiring a contract, as opposed to a standard purchase order, the contracting officer shall include a draft contract as part of the bid package whenever possible, or other provision shall be made to protect the legal interests of the city. If pre-qualification of bidders is sought prior to bids being accepted or prior to award, the criteria to be met shall also be set forth in the solicitation documents.
 2. The purchasing agent shall publish a notice inviting sealed competitive bidding at least once by public advertisement. The notice shall, to the extent practicable, be published not less than fifteen (15) working days before the final date for submitting bids. Said notice shall contain a general description of the goods or general services desired, the place where the solicitation documents may be obtained, the day, hour, place and manner for bid opening, and other pertinent information.



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3. The purchasing agent may, in addition to the public advertisement, solicit and receive sealed bids by approved communication methods from all qualified, responsive and responsible bidders on the bidder list, whose goods and services comply with the purchases sought according to the city's then-current commodity codes, by sending them copies of the public advertisement promptly after publication. Such communication notices shall be solely for the convenience of suppliers. Any failure to provide or delay in providing any supplier with such notice shall not invalidate the bid process, incur liability to the city or prejudice it in any manner.
4. The purchasing agent may revise the bidder list(s) by deleting bidders who have not responded to three consecutive bids sent to them, who have not registered or re-registered electronically, or have not otherwise given written notice to the city by an approved communication method of their interest in remaining on such bidding list.
5. All bids shall be submitted sealed, to the extent that the purchasing method used permits sealing, to the purchasing agent and shall be accompanied by bid security in the form of certified check, or bond in the amount stated in the public advertisement or solicitation documents. A bid is non-responsive unless such security is received prior to bid opening. Each bidder is solely responsible for submitting all bid requirements in strict compliance with the solicitation documents. The bids shall be opened in public at the time and place stated.
6. For each purchase made by competitive bidding, a record of all bids submitted, giving the names of the bidders and amounts of the bids and indicating the successful bidder, together with the originals of all competitive bids and any other pertinent documents, shall be preserved by the purchasing agent in accordance with state law or the city's record retention practices, whichever shall be longer in duration. All bids shall be submitted sealed, to the extent that the purchasing method used permits sealing, to the purchasing agent and shall be accompanied by bid security in the form of certified check, or bond in the amount stated in the public advertisement or solicitation documents. A bid is non-responsive unless such security is received prior to bid opening. Each bidder is solely responsible for submitting all bid requirements in strict compliance with the solicitation documents. The bids shall be opened in public at the time and place stated.
7. For each purchase made by competitive bidding, a record of all bids submitted, giving the names of the bidders and amounts of the bids and indicating the successful bidder, together with the originals of all competitive bids and any other pertinent documents, shall be preserved by the purchasing agent in accordance with state law or the city's record retention practices, whichever shall be longer in duration.
8. The purchase shall be awarded to the lowest responsive, responsible, and qualified bidder or pre-qualified bidder who meets the requirements, terms and conditions contained in the solicitation documents and represents the best value to the city, supported in writing by the contracting officer. A best value bid shall be indicated as such in the original solicitation documents. In the case of a purchase by competitive bidding where the public advertisement indicates that bidders will be pre-qualified, the purchasing agent has the authority to make an award exclusively from the list of pre-qualified bidders.



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- E. Awarding of Contracts that Contain Alternates.
1. All solicitation documents for a purchase for which alternates are to be included shall have the alternates listed in their order of priority, provided, however, that the contracting officer may change the priority of such alternates during a summary bid process.
 2. Prior to making an award for which the solicitation documents list alternates to be included, the contracting officer shall inform the purchasing agent as to which alternates are to be included in the award.
- F. Purchasing Special or Professional Services.
1. Purchases of special or professional services may be procured as provided herein.
 2. Purchases exempt from formal public advertisement include those purchases of special or professional services anticipated to cost less than or equal to twenty five thousand dollars (\$25,000.00) shall be made in the manner specified in Section G below.
 3. Informal competitive proposal process. For the purchase of special or professional services reasonably anticipated to exceed [one thousand] **two thousand five hundred** dollars [(\$1,000.00)] **(\$2,500.00)** but not reasonably anticipated to exceed twenty five thousand dollars (\$25,000.00), the contracting officer may obtain proposals from no less than three vendors that provide such special or professional services. The contracting officer must document the process for the purchasing agent. The failure of a vendor which has been requested to provide a proposal to provide one, shall count toward an attempt to get three proposals. With the approval of the purchasing agent, the contract shall then be awarded to the lowest responsive, responsible proposer. Contracting Officers are encouraged to utilize the city's internet bidding company's informal service when the purchase is reasonably anticipated to exceed five thousand dollars (\$5,000.00).
 4. Purchases requiring a QBS selection process. In cases where the contracting officer intends to purchase special or professional services that are anticipated to exceed twenty five thousand dollars (\$25,000.00), a QBS selection process as defined below shall be used for such purchase and the process shall be presented to the BPP for approval.
- G. Quality-Based Selection Processes. Requests for qualifications, requests for proposals and requests for qualifications followed by a request for proposals.
1. General application of QBS processes.
 - a. A QBS selection process, being a request for qualifications, a request for proposals, or a request for qualification followed by a request for proposals may be utilized to pre-qualify bidders for the purchase of special or professional services reasonably anticipated to be in an amount greater than twenty five thousand dollars (\$25,000.00), where the contracting officer determines that such services are unique or that the nature of the project requires selection criteria primarily influenced by the bidder's knowledge and experience in similar or related projects. The contracting officer's recommendation to conduct a QBS process shall be set forth in writing and submitted to the purchasing agent for approval.



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- A QBS selection panel shall be formed by the contracting officer or otherwise in accordance with official policy of the BPP.
- b. The contracting officer shall prepare the public advertisement containing necessary and desirable information for those who might respond to a QBS selection process and the criteria to be used for selection. The advertisement shall be published to the general population in accordance with an approved communication method no less than fifteen (15) days prior to the deadline to submit proposals unless the contracting officer gets approval from the purchasing agent that a shorter time frame is required. A QBS selection panel shall be formed to evaluate the responses, determine the qualified respondents and proceed to make a selection.
 - c. The QBS selection panel shall review all qualifications submitted and shall, where necessary and practical, interview not less than three respondents (or such lesser number as shall have submitted qualifications so long as the purposes of competitive procurement meeting the best interests of the city is achieved). The QBS selection panel shall evaluate the responses, identify the qualified or pre-qualified respondents. The QBS selection panel shall make a written report of its selection, the criteria used and its recommendation to the board of public purchases, which shall approve or disapprove of the selection process conducted. The use of such QBS processes shall be included in the purchasing agent's quarterly report to the BPP.
 - d. The city reserves the right to refuse to award or approve a contract with, or purchase from, a proposer as a result of prior facts and circumstances that resulted in increased costs, additional risks or liabilities, or other damage harmful to the best interests of the city for reasons, including, but not limited having been disqualified.
2. Quality-based selection as a final selection process (request for qualification). A request for qualification selection process may be utilized in the purchase of special or professional services without seeking price proposals when the contracting officer determines that such services are unique or that the nature of the project requires selection criteria where the knowledge and experience of a bidder in similar or related projects are paramount, and the best interests of the city will be served by the use of such process without considering price as a determining factor in selection. The contracting officer shall then negotiate a proposed contract with the selected bidder with the assistance of the office of the city attorney, at compensation determined by the contracting officer to be fair and reasonable to the city, considering the estimated value, scope, complexity and professional nature of the services to be rendered. Such selection shall be conducted, documented and recommended to the BPP for approval.



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- a. After selection, the contracting officer shall then enter into negotiation of a contract, preferably on a form included with the solicitation documents, with the selected vendor with the assistance of the office of the city attorney, using a formula for compensation determined by the contracting officer to be fair and reasonable to the city, considering the scope of the work, the delivery or completion requirements, the complexity and specialized nature of the services to be rendered, and other relevant factors. Such formulas may include, but are not limited to, time and materials with or without a not-to-exceed price, cost of the work plus a fee, lump sum, guaranteed maximum price, and the like. The contracting officer's rationale for selection of a compensation formula shall be made in writing to the purchasing agent prior to entering into negotiations; and
 - b. Should the contracting officer be unable to negotiate a satisfactory contract with the selected vendor, negotiations shall be terminated in writing; and
 - c. The contracting officer shall then enter into negotiations with the next most qualified firm identified in the selection process and still interested in the project. Should the contracting officer be unable to negotiate a satisfactory contract with such vendor, negotiations shall be terminated in writing and shall proceed to negotiate with the next most qualified firm, and so on.
3. Quality Based Selection (Requests for Proposals). Except as otherwise authorized in this section, for each purchase of special or professional services in excess of twenty five thousand dollars (\$25,000.00) where professional qualifications and experience are important but where price remains a factor to be considered in making a selection, such purchase shall be made by request for proposal process, as follows:
- a. Preparation of the request for proposals. The contracting officer shall prepare a request for proposals. All requirements, terms and conditions, including proposer qualifications desired by the city shall be included in the request for proposals. Whenever possible, a draft contract shall be made a part of the request for proposals or other solicitation documents. The purchasing agent shall assist in the preparation if needed.
 - b. Solicitation of requests for proposals. The purchasing agent shall, in cases where such request for proposal was not preceded by a request for qualifications by public advertisement, make notice of the request for proposals no less than fifteen (15) working days prior to the deadline to submit proposals, unless the contracting officer determines that a shorter response time is required. Whenever the service requested is so specialized that few appropriate proposers can reasonably be expected to respond to said notice, a public advertisement may also be made in other media appropriate to the nature of the service requested and calculated to result in a greater number of proposals.



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- c. Evaluation of proposals.
- i. The contracting officer and the QBS selection committee shall evaluate all proposals based upon the criteria and requirements stated in the request for proposals, or otherwise in accordance with BPP official policy. For purchases exceeding one hundred thousand dollars (\$100,000.00) the QBS selection panel shall, if possible and practical, conduct personal interviews with the most qualified proposers and in accordance with BPP official policy.
 - ii. A QBS selection panel shall be formed to review the proposals and make a selection according to pre-established selection criteria and a price proposal. Such selection shall be conducted, documented and recommended to the BPP for approval in the same manner as described above for a request for qualifications. The issuance of requests for proposal shall be included in the purchasing agent's quarterly report to the BPP.
 - iii. The contracting officer or QBS selection panel, as the case may be, shall select the proposer whose proposal is deemed to best provide the services desired, taking into account the requirements, terms and conditions contained in the request for proposals and the criteria for evaluating proposals and, if in excess of twenty five thousand dollars (\$25,000.00) make application to the BPP for approval or denial of the selection process.
 - iv. For each purchase of services by request for proposal, the contracting officer or QBS selection panel, as the case may be, shall make a written record of all proposals submitted, giving the names of the proposers, indicating the successful proposer, clearly stating the basis for the selection made, and including copies of all proposals and any other documents pertaining to the selection process, and shall submit the same to the purchasing agent for keeping in accordance with the city's records retention policy.
4. Quality Based Selection (Request for Qualifications Process Followed by Request for Proposals Process). A QBS selection process may be utilized to pre-qualify proposers for the purchase of special or professional services reasonably expected to be in an amount greater than twenty five thousand dollars (\$25,000.00), where the contracting officer determines that such services are unique or that the nature of the project requires selection criteria primarily influenced by the proposer's knowledge and experience in similar or related projects but that price is also an important factor in making a selection subsequent to pre-qualifying the RFQ respondents. The contracting officer's recommendation to conduct a request for qualifications process followed by a request for proposals process with pre-qualified proposers shall be set forth in writing and submitted to the purchasing agent for approval. A QBS selection panel shall be formed and shall attempt to select a minimum of three qualified respondents to receive a request for proposals. The QBS selection panel shall make a written report of its selection following review of responses



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to the request for proposals, the criteria used and its application to the board of public purchases for approval of the selection process. The issuance of such pre-qualification process followed by a request for proposal process shall be included in the purchasing agent's quarterly report to the BPP.

H. Multiple Vendor Procurements.

1. Selection Process. With the prior approval of the purchasing agent, goods, general services, special or professional services that are known to be frequently purchased or utilized by the city throughout the course of a year, but the actual frequency of which and/or the ability of the vendor to render goods or services cannot be determined, may be procured through a multiple vendor bid or a multiple vendor quality based selection process. A multiple vendor bid or a multiple vendor quality based selection process shall follow the procurement guidelines for a general bid or quality based selection process with the following exceptions:

- a. The bid or request shall specify an exact number of vendors (three unless the purchasing agent agrees otherwise) that are anticipated to be chosen in the solicitation;
- b. That exact number of vendors shall not be altered unless a lesser amount of vendors respond or a lesser number of vendors are deemed responsive, responsible or qualified.

2. Utilization Process. Once the exact number of vendors are selected and are awarded contracts or purchase orders based upon the solicitation, the purchasing agent shall produce for the relevant departments the list of selected vendors and their reflective pricing. The vendor with the lowest reflective pricing shall be the first contacted by any contract officer wishing to procure those goods or services pursuant to this solicitation. Only for good cause shown and as approved by the purchasing agent (good cause includes vendor's inability in time or resources to satisfy the city's needs), the contract officer then may proceed, in price order, up the list of the selected vendors.

I. Waivers of Competitive Processes.

1. Waiver of competitive bidding for critical emergency purchases. Critical emergency purchases shall be limited to those purchases reasonably necessary, and only for such duration, as may be required to meet the emergency circumstances as defined above. The mayor shall consider the matter and issue a mayoral bid waiver if appropriate, or in his/her absence the council president shall consider and decide such matter. Time permitting and if appropriate, the contracting officer shall set forth in writing to the purchasing agent the reasons why public advertising and competitive bidding or other competitive process otherwise required by this section should be waived. Time permitting, the purchasing agent shall consider the request and the reasons therefore and if deemed reasonable, make written recommendation to the mayor to grant such a waiver. Due to the critical nature of these types of purchases, if time does not allow the contracting officer to set forth the reasons in writing or the purchasing agent to make a written recommendation to the mayor in advance, such shall be done in writing within five business days after the purchase is made.



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2. Waiver of competitive bidding for qualified purchases.
 - a. Purchases other than critical emergency purchases may be made without competitive bidding or other competitive processes otherwise required by this section for the following reasons:
 - i. Only one qualified or available vendor or sole source can be identified through reasonable efforts, for example, where only one vendor is authorized or certified to do such work, where parts are available only through a single dealer or distributor, or where the work is proprietary or relates to products that are proprietary and cannot be substituted without adverse effects or complications.
 - ii. Single source procurements are not subject to the provisions of this ordinance when documented by the contract officer and approved by the purchasing.
 - iii. Purchase from a special source, including but not limited to a sale, purchasing plan, government discount or trade-in allowance, will provide a lower cost than that which would result from a competitive process.
 - iv. Time is a critical factor and such purchase could not have been previously anticipated through proper advance planning.
 - v. The purchase involves items the prices of which are federal or state regulated].
 - [vi]v. The purchase is required to come immediately into compliance with federal, state or local laws or codes.
 - [vii]vi. The purchase is necessary to avoid complete loss of funds made available by non-city public and private funding sources.
 - b. The contracting officer shall request a waiver of competitive bidding for a qualified purchase in writing and submit it to the purchasing agent. Such request shall identify any/all reasons as described above as to why such purchase shall be done as a qualified purchase, the selection of the particular vendor or contractor, and any other pertinent details. In addition, the contracting officer shall also submit an "integrity affidavit" to the purchasing agent which attests that the contracting officer has no personal or business relationship with the vendor or contractor being selected for the qualified purchase and attesting to all reasonable attempts to receive best value for the city.
 - c. The purchasing agent shall review the written request of the contracting officer and determine whether a qualified purchase is appropriate and, if so, shall make a written recommendation to the chief administrative officer ("CAO") to grant such waiver. The CAO shall review the recommendation of the purchasing agent and shall provide his/her approval of such waiver to the purchasing agent.



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- d. If the purchasing agent denies the qualified purchase, he/she must provide a written explanation to the contracting officer and the CAO. The contracting officer has the right to appeal such decision to the BPP within thirty (30) days of such denial.
 - e. Purchasing agent will report on all approved qualified purchases quarterly to the BPP, mayor, city council, director of finance, and office of policy and management.
3. **Exigent Circumstances. The Purchasing Agent may waive the requirement of competitive bidding or competitive negotiation when it is essential to the interests of health, safety or welfare of the City and there is an urgent immediate need in the City's interest to procure or where competitive bids would be undesirable, impracticable, or impossible and such are minor, nonrecurring of twenty-five thousand dollars or less in amount. Due to the nature of these types of purchases, if time does not allow the contracting officer to set forth the reasons in writing to the purchasing agent in advance, such writing shall be done within five business days after the purchase is made.**
- J. Duties of the Purchasing Agent; Contracting Officers; Board of Public Purchases.
1. Purchasing Agent. The purchasing agent has the primary responsibility for working with contracting officers concerning the content of public advertisements and the general content of all solicitation documents and specific city requirements, issuance of public advertisements for all competitive bids and QBS selection processes and such other responsibilities set forth in the charter or ordinances or established by the BPP. The purchasing agent is responsible for reporting all material exceptions, deviations from or violations of this section to the mayor, the city council, the director of finance, the office of policy and management and the BPP within fourteen (14) days of learning of such matter. The purchasing agent has the responsibility to provide quarterly reports as defined in Section N. herein. The purchasing agent also has the responsibility to make recommendations on approvals for mayoral bid waivers or qualified purchase waivers as described above. It is also the responsibility of the purchasing agent to receive and open all sealed bids within the established timeframes and to exclude any vendors that miss such deadlines.
 2. Contracting Officer. The contracting officer, directly or through his/her designee, has primary responsibility for protecting the legal interests of the city by ensuring that, with the advice of the city attorney, the city's legal rights and remedies are protected in connection with such purchase. The contracting officer also has the primary responsibility to develop the technical requirements and other project-specific needs for inclusion in the solicitation documents, to disclose the selection process and criteria to be used, to specify the legal requirements for the contractual relationship with the bidder including, wherever possible, the form of contract to be entered into, and the like. The contracting officer is further responsible to ensure that he/she has authority to make the subject purchase, the resulting contract has received all city approvals required and, upon the execution of any contract, original executed documents or true and complete copies are distributed promptly to the finance department and the city attorney.



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It is also the primary responsibility of the contracting officer or his/her designee to attend to the details of the purchase and the administration of the relationship with the selected vendor over time, including but not limited to ensuring that: the contract is adhered to; problems, disputes, events of default and the like are properly documented and promptly brought to the attention of the city attorney for advice or action; all insurance policies and security (e.g., cash deposits, bonds, letters of credit, guarantees) remain current, up-to-date and in place for the city's benefit; and the contract documentation and close-out thereof, including where appropriate, obtaining all lien waivers and final releases, guarantees, operating and service manuals, employee training etc., is completed. The contracting officer has primary responsibility to follow any/all city purchasing policies and procedures, including such procedures for acquiring purchase orders and processing payments of vendor invoices. The contracting officer also has the primary responsibility to adhere to the city's code of ethics and ethics policy especially as it may relate to the full disclosure and exclusion of themselves from the procurement process in the event they have a personal or business relationship with the selected vendor or the type of procurement which may be perceived as capable of or could actually affect his/her decision making.

3. Board of Public Purchases. The BPP shall be familiar with purchasing department operations and other city operations involved in the purchasing process, and shall perform the responsibilities assigned to it in the Charter, ordinances and this section. Such responsibilities include, but are not limited to, hearing appeals of bid protests, hearing appeals from decisions of the purchasing agent, reviewing appeals from decisions regarding vendor disqualification, establishing official purchasing policies, working rules and regulations, evaluating periodic reports from the purchasing agent, taking appropriate action where required, and otherwise ensuring that the purchasing process operates as intended. The BPP shall circulate any proposed official policy, working rule or regulation for review and comment to the purchasing agent, the mayor, the city council, the department of finance, the office of policy and management, and the city attorney thirty (30) days in advance of its intent to adopt, and shall not vote to adopt such proposal until it has received and considered comments during such thirty (30) day period.



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K. Contract Requirements.

1. Contract Required. A written contract between the city and a bidder is required for any purchase that exceeds twenty five thousand dollars (\$25,000.00); **however, the city attorney may provide brief forms of contracts below that amount.** Such requirement may be satisfied with a contract form included in the solicitation documents and executed by the parties, a contract negotiated and executed by the parties after award, or by the standard terms set forth on the city's purchase order form acceptable to the office of the city attorney, as [the same] **such purchase order** may be amended from time to time. Except for purchases where the contract is contained on the purchase order, any other contract shall be reviewed and approved [as acceptable] by the office of the city attorney. The [contract officer, with the advice of the] city attorney and/or [by] the city's risk manager [will] **shall** determine [where] **when** insurance, indemnification, guarantees, bonds or other security is required, and by other appropriate city departments, and s] **Such contracts** shall be signed by the mayor or other designee in the manner authorized by the city council, provided, however, that, with respect to contracts resulting from a competitive [bidding] process, the purchasing agent is authorized to execute such contracts in consultation with the office of the city attorney.
2. Contract Approval[;] **and** Material Modifications. All contracts [for material modification purchases] that exceed twenty five thousand dollars (\$25,000.00), **or material modifications thereof**, shall require city council approval, with the following exceptions:
 - a. In cases where this section allows the terms of the contract to be contained on the purchase order, which does not require the execution of additional contract document, the purchasing agent is authorized to sign all contracts that result;
 - b. In cases where this section authorizes the purchasing agent to sign all contracts that result from the competitive [bidding] process;
 - c. In cases involving consolidated purchasing, the purchasing agent is authorized to sign all contracts that result;
 - d. In cases where a critical emergency purchase is authorized, the mayor or his designee is authorized to sign all contracts that result; and
 - e. In cases where a qualified purchase is authorized, the mayor or his designee is authorized to sign all contracts that result.

If material modifications in the scope, time or price of the contract are desired after signing, except in the case of a construction contract or other contract that provides by its terms for the submission, consideration, rejection or approval of changes in scope, time or price, which changes are of the type that were not anticipated at the time of bid and result from unforeseen conditions, changes in law, latent defects in solicitation documents and similar changed circumstances, such material modifications shall require written approval by and signature of the mayor in consultation with the director of finance, the director of the office of policy and management, and the office of the city attorney, unless the BPP has adopted an official policy governing the procedure for dealing with material changes.



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3. Contract Extensions.
 - a. The contract time for performance in contracts having an original value of greater than one hundred thousand dollars (\$100,000.00) that resulted from a QBS selection process, critical emergency purchase or qualified purchase may not be extended unless the contracting officer certifies in writing to the purchasing agent the necessity of such extension and that no significant additional cost to the city will result. If the purchasing agent approves such request, such extension may not exceed six months, except for construction contracts where the contract contains provisions for changes in schedule, including suspension of work, which shall govern the duration of any such extension.
 - b. Any purchase that results from competitive bidding or a QBS process may be extended beyond the contract time period for up to one additional year from the date of contract expiration without additional bidding for one or more of the following reasons;
 - i. The vendor is the sole qualified or available provider. This shall include sole source or proprietary service/maintenance contracts for existing equipment and vehicles.
 - ii. Additional competitive bidding or QBS process would result in an increase in cost or significant disruption of city operations. Employee benefits contracts with third-party providers and administrators are included in this category.
 - iii. An option to extend the contract term is included in the solicitation documents or the executed contract.
 - c. The contracting officer is responsible to give written notice to the purchasing agent of such extensions, the purchasing agent shall keep a record of every contract extension, and shall include such extensions in his/her quarterly report to the BPP.
 4. Additional purchases from a vendor prohibited. The contracting officer shall not purchase any item of goods or services from a vendor that was not of the type or closely related to the goods or services described in the solicitation documents or the contract. Purchase of different goods or services from such vendor shall require a separate procurement process.
- L. City Right to Set-Off Delinquent Property Taxes Owed.
1. Right of Set-Off. Pursuant to Connecticut General Statutes Section 12-146b, as amended, the city has the right to set-off against any payment due to a vendor or to withhold payment from any vendor if any taxes levied by the city against any vendor or its property, both real and personal, are delinquent, provided, however, that no such amount withheld shall exceed the amount of tax, plus penalties, lien fees and interest outstanding at the time such set-off or withholding of payment occurs. Any vendor that has either been selected by competitive bidding process, has signed a contract or has obtained a purchase order hereby authorizes the city to execute such set-off or to withhold such payment from amounts otherwise due to the vendor.



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2. Authority to Set-Off. Upon the tax collector's issuance of any delinquent tax list, the contracting officer or the comptroller shall have the authority to set-off against any payment due to a vendor or to withhold payment to such vendor the amount of any delinquent taxes due, together with penalties, lien fees and interest outstanding.
- M. Purchases Through State and Federal Contracts, Cooperative Agreements Between Municipalities and the Like.
1. Use of Other Bid Lists. Procurements obtained by competitive bidding or QBS processes conducted by the state of Connecticut, the United States of America, or through cooperative associations or agreements between and among municipalities may be utilized when the purchasing agent determines, in writing to the BPP, that utilization of such procurements would be in the best interests of the city; provided, however, that either the purchasing agent shall issue guidelines for the proper utilization of such procurements or the BPP shall adopt an official policy for the proper utilization of such purchases. The purchasing agent shall be responsible for the proper utilization of such other bid lists and cooperative agreements and shall take proper precautions to prevent misuse as he/she may deem to be in the best interests of the city.
- N. Consolidated Purchasing.
1. Commonly Used Goods, General Services, Special and Professional Services. The purchasing agent may make purchases that are commonly used by several departments, where the total annual purchase for each type of goods or services anticipated to be used by such departments in order to achieve the best price.
 2. Exclusions from Consolidated Purchasing. The purchasing agent may exclude purchases from the requirements of consolidated purchasing, provided that the contracting officer submits a written request with justification for exclusion from consolidated purchasing and the purchasing agent makes a written determination that:
 - a. No significant cost savings; other efficiencies or benefits can be achieved through consolidated purchasing; or
 - b. The unique requirements of such purchase require that such purchase be made separately from consolidated purchasing.
 3. Requirements Contracts; Price Agreements. The purchasing agent may, at his/her discretion, purchase specific items under one procurement by procuring a master requirements contract or a price agreement under which city departments may obtain goods or services directly from the vendor. In selecting such a vendor, the total cost of all goods or services at the expected quantities or dollar values to be purchased shall be used in determining the total cost of the proposal or bid and the selection shall be made on the basis of best value.
 4. Planning for Anticipated Needs. The purchasing agent shall solicit from the various departments and contracting officers their anticipated requirements for goods and services prior to each fiscal year and, as appropriate, shall invite representatives of various departments to determine specifications for items of goods or services to be obtained using consolidated purchasing for their common needs.



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O. Exemptions from this Section.

1. The sale or purchase of energy commodities are not subject to the provisions of this ordinance, however, any provider of energy commodities that seeks to do business with the city must meet the threshold requirements of a responsive and responsible bidder under this section.
2. Procurements which are not subject to the provisions of this ordinance pursuant to express city charter authority or funding source direction are exempt hereunder. However, any provider must still meet the threshold requirements of a responsible vendor for the goods and/or services requested.
3. **The purchase involves items the prices of which are federal or state regulated.**

P. Reports.

1. Reports by the Purchasing Agent. Quarterly reports. The purchasing agent shall prepare a written and digital quarterly report within thirty (30) days after the close of each calendar quarter ending in the months of September, December, March and June in a fiscal year, and shall notice the reports' availability to the BPP, with copies to the mayor, the city council, the department of finance, and the office of policy and management. Said reports shall contain, to the extent then technology in place will allow, information about the following activities:
 - a. Purchases made by the competitive bidding process;
 - b. Purchases made by the competitive proposal process;
 - c. Waivers granted from competitive bidding or competitive proposal processes, including critical emergency purchases, mayoral bid waivers issued and qualified purchases;
 - d. Waivers granted from informal bid and proposal processes;
 - e. Purchases made through federal or state bid lists or through cooperative purchasing arrangements with associations or other municipalities;
 - f. Violations or suspected violations of this section; and
 - g. Other activities required to be reported to the BPP herein.
 - h. A list of all purchases made by the purchasing agent shall be filed annually with the city clerk.
2. For each purchase of services by QBS selection process, the contracting officer or QBS selection committee, as the case may be, shall make a written report of all such purchases to the BPP, the city council, the mayor, the office of policy and management, and the finance department. The purchasing agent shall make a record of all proposals submitted, giving the names of the proposers, indicating the successful proposer, clearly stating the basis for the selection made, the basis for the award made by the BPP, including the originals of all proposals and any other documents pertaining to the selection process, and shall keep the same in accordance with the city's records retention policy.



City of Bridgeport, Connecticut

Office of the City Clerk

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- Q. Audit. The city's auditors shall conduct an audit of purchasing activities every three years or as otherwise directed by the finance director. Notwithstanding this requirement, the department of finance, office of policy and management or the mayor may request an independent auditor to perform an audit of city purchases.
- R. Violations and Penalties. Any deliberate, willful attempt to violate or circumvent the purchasing process established by this section shall be a violation of the city's code of ethics, as the same may be amended from time to time, and shall be dealt with as appropriate by the ethics commission. Any decision by the ethics commission shall not prohibit the city from pursuing its other legal rights and remedies in connection with such violations.
- S. Purchases Requiring Use of Other Procedures. Notwithstanding the provisions of this section, with regard to any purchase that is funded in whole or in part by federal or state grant funding or other assistance where the city is the applicant or directly or indirectly benefits therefrom, or as a condition of such funding or assistance the city is required to follow the grantor's procurement rules and regulations, such other procurement rules and regulations shall be followed in lieu of the purchasing processes described in this section.
- T. Records Retention. All records of purchases made and related activities shall be retained in accordance with state of Connecticut guidelines for retention of public records.
- U. Mandated Contract Terms Incorporated by Reference. All terms required by law to be inserted in a contract for particular purchases or purchases in general, including but not limited to equal employment opportunities, affirmative action goals, and the like, shall be deemed to be incorporated by reference into any contract described in this section as if fully such terms are set forth therein.
- V. Criminal History Considerations. The city of Bridgeport shall not discriminate against any vendor, or any parent, affiliate or subsidiary company, or any of their respective officers, directors, owners, general partners, managing members, employees, or agents, submitting a bid or proposal on the basis of criminal history unrelated to the responsibility or qualifications to perform as a municipal contractor. Inquiries appropriately related to the responsibility or qualifications to perform as a municipal contractor include the following or substantially similar language: Within the last three years, has the business, any parent, affiliate or subsidiary company, or any of their respective officers, directors, owners, general partners, or managing members ever been convicted of, entered a plea of guilty, entered a plea of nolo contendere, or otherwise admitted to or concluded a sentence imposed for:
 - 1. The commission of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract or subcontract, or in the performance of such contract or subcontract?
 - 2. The violation of any state or federal law for embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property or any other offense indicating a lack of business integrity or business honesty which affects responsibility as a municipal contractor?



City of Bridgeport, Connecticut

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3. The violation of any state or federal antitrust, collusion or conspiracy law arising out of the submission of bids or proposals to a public or private contract or subcontract?
4. Fraudulent, criminal or other seriously improper conduct while participating in a joint venture or similar arrangement?
5. Willfully failing to perform in accordance with the terms of one or more public contracts, agreements or transactions?
6. Having a history of failure to perform or a history of unsatisfactory performance of one or more public contracts, agreements, or transactions?
7. Willfully violating a statutory or regulatory provision or requirement applicable to a public contract, agreement, or transaction?

(Ord. dated 6/19/06 (part); Ord. dated 6/16/03)

(Ord. dated 12/19/16)



City of Bridgeport, Connecticut Office of the City Clerk

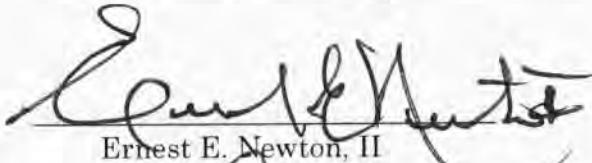
Report of Committee on Ordinances
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RESPECTFULLY SUBMITTED,
THE COMMITTEE ON
ORDINANCES


Marcus A. Brown, Co-Chair

Rosalina Roman-Christy, Co-Chair



Ernest E. Newton, II

Michelle A. Lyons



Aikeem G. Boyd

Maria I. Valle

Jorge Cruz, Sr.

City Council Date: June 6, 2022

Item# *65-21 Consent Calendar

Amendments to the Municipal Code of Ordinances, Title 15
- Buildings and Construction, amend Chapter 15.48 -
Storm Water Management Manual.



**Report
of
Committee
on
Ordinance**

City Council Meeting Date: June 6, 2022

Attest: *Lydia N. Martinez*
Lydia N. Martinez, City Clerk

Approved by: _____
Joseph P. Ganin, Mayor

Date Signed: _____

Please note: Mayor did not sign Report.

22 JUN 13 PM 12:16
CITY CLERK'S OFFICE



City of Bridgeport, Connecticut

Office of the City Clerk

To the City Council of the City of Bridgeport.

The Committee on Ordinances begs leave to report; and recommends for adoption the following resolution:

Item No. *65-21 Consent Calendar

RESOLUTION

AMENDMENT TO CHAPTER 15.48 (STORM WATER MANAGEMENT MANUAL)

WHEREAS, Chapter 15.48 of the Bridgeport Code of Ordinances was enacted on April 6, 2009 and establishes a Storm Water Management Manual (“the Manual”); and

WHEREAS, the Manual contains a comprehensive program for managing storm water runoff throughout the City; and

WHEREAS, Ordinance 15.48.020 gives the Engineering Department complete authority to amend the Manual without review or oversight. As a general rule, the legislature cannot delegate the power to make laws to any other authority or body because to do so would violate constitutional principles of separation of powers. (*State v. Stoddard*, 126 Conn. 623; *H. Duys and Co. v. Tone*, 125 Conn. 300; 16 AmJur 2d, Constitutional Law, § 335). To curb this legislative power, 15.48.020 should be amended to require Council approval for any changes to the Manual; and

WHEREAS, Ordinance 15.48.030 should be repealed, because it inadvertently restricts the Manual’s scope of application to projects disturbing at least 20,000 sq.ft. of land, or 5,000 sq.ft. in a flood prone area. The Manual was meant to apply to all development in the City, with varying requirements, specified in the Manual itself, dependent on disturbance and impact; and

WHEREAS, Ordinance 15.48.040 should be repealed, because it merely references “elements” contained in the Manual and is superfluous. Furthermore, the Ordinance may be restrictive if changes concerning the contents are ever required; and

WHEREAS, Ordinance 15.48.050 should be repealed, because it is no longer relevant. The Ordinance imposes a fee of “not less than twenty-five dollars (\$25.00)” to obtain a printed copy of the Manual and associated maps. The Engineering Department now solely provides digital copies of the Manual and maps for free, and therefore the fee for a physical Manual is no longer applicable.



City of Bridgeport, Connecticut

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NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Bridgeport that the attached Stormwater Management Manual, revised 2022, is hereby approved and, effective upon publication, the Municipal Code of Ordinances **Chapter 15.48 STORM WATER MANAGEMENT MANUAL** is hereby amended as follows:

ORIGINAL CHAPTER WITH PROPOSED AMENDMENTS

Chapter 15.48 STORM WATER MANAGEMENT MANUAL

15.48.010 Purpose.

The storm water management manual (hereafter known as the "manual") is a comprehensive storm water management program. It provides standards to be used in preparation of land development plans. This manual is to be used in conjunction with the City of Bridgeport Zoning Regulations.

15.48.020 Responsible city department.

[The engineering department has supervision for citywide storm water management. All interpretations of the content, as well as updates, additions or deletions to the storm water management manual are the responsibility of the engineering department. It is the intention and expectation of the manual that the water pollution control authority will work in concert with and in support of the engineering department to implement, interpret and update the manual.]

The engineering department, with the assistance of the water pollution control authority, has supervision over citywide storm water management and shall be responsible for interpretation and application of the manual. The engineering department shall, as circumstances dictate, propose updates, additions or deletions to the manual for approval by city council.

[15.48.030 Affected projects.

Any project which generates a disturbance area of earth of twenty thousand (20,000) square feet or more must comply to the greatest extent practical with requirements of the manual. For those projects located within a flood prone area, the earth disturbance requiring compliance with the manual is five thousand (5,000) square feet or more.]



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[15.48.040 Elements.

The storm water management manual contains four major elements, including water quality, water quantity, channel protection, and flood control. Several minor elements are addressed, including but not limited to, channel right-of-way, drainage easements, intersection grading, private drains, and drainage standards.]

[15.48.050 Fees.

A fee of not less than twenty-five dollars (\$25.00) will be charged by the engineering department for physical copies of the storm water management manual and associated maps. This fee will be established by the engineering department, reviewed on an annual basis, and adjusted as necessary.]



City of Bridgeport, Connecticut

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RESPECTFULLY SUBMITTED,
THE COMMITTEE ON
ORDINANCES

Marcus A. Brown, Co-Chair

Rosalina Roman-Christy, Co-Chair

Ernest E. Newton, II

Michelle A. Lyons

Aikeem G. Boyd

Maria I. Valle

Jorge Cruz, Sr.

City Council Date: June 6, 2022

City of Bridgeport

Connecticut

Department of Public Facilities

Stormwater Management Manual



Adopted April 6, 2009

Revised Through May XX 2022

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EXHIBITS

(In map pocket)

Exhibit 8-1: Combined Sewer System Areas of Concern from *Facility Plan 2000 Report*

Exhibit 8-2: Flood Prone Areas

Exhibit 12-1: Flood Hazard Zone

The Bridgeport City Council approved Public Ordinance Chapter 15.48, Stormwater Management Manual on April 6, 2009. City Council has approved revision to this manual on May XX 2022

The Ordinance allows for the creation of a comprehensive stormwater management program in Bridgeport. The Ordinance places the responsibility for citywide stormwater management under the supervision of the Engineering Department. The Ordinance requires the Engineering Department to oversee and implement this Stormwater Management Manual. The manual presents the framework of the stormwater management program, including its mission, goals, program elements and implementation phases.

1. DEFINITIONS

Applicant: Any person, company, or agency that applies for a permit through the City of Bridgeport.

Bioretention Facility: A facility that utilizes soils and both woody and herbaceous plants to remove pollutants from stormwater runoff. Examples of bioretention facilities in this manual can include vegetated swales, flow-through and infiltration planters, vegetated filters, and vegetated infiltration basins.

Buffer: The area of land immediately adjacent to any surface water body measured perpendicular to and horizontally from the top-of-bank on both sides of a stream that must remain or be restored with native plants, trees, and shrubs.

Capacity: The capacity of a stormwater drainage system is the volume or rate that a facility (e.g., pipe, pond, vault, swale, ditch, drywell, etc.) is designed to safely contain, receive, convey, reduce pollutants from or infiltrate stormwater to meet a specific performance standard. There are different performance standards for pollution reduction, flow control, conveyance, and destination/ disposal, depending on location.

Catch Basin: A structural facility located substantially below the ground surface, used to collect stormwater runoff for conveyance purposes. Generally located in streets and parking lots, catch basins have grated tops, allowing stormwater from the surface to pass through for collection. Catch basins also include a 2 foot sumped bottom.

Catch Basin – Hooded: Catch basins also include a submerged outlet pipe (downturned 90-degree elbow, hood, or baffle board) to trap floatables, and gases when discharging to a combined sewer when sealed.

City – City of Bridgeport

Combined (or Combination) Sewers: Pipes that convey both sanitary sewage and stormwater.

CSO (Combined Sewer Overflow): A discharge of a mixture of sanitary sewage and stormwater at a point in the combination sewer system designed to relieve surcharging flows.

Department: City of Bridgeport, Department of Public Facilities.

Design Professional: A licensed professional engineer registered in the State of Connecticut.

Design Storm: The magnitude and temporal (temporary) distribution of precipitation from a storm event measured in probability of occurrence (e.g., five-year storm) and duration (e.g., 24 hours), used in the design and evaluation of stormwater management systems.

Detention Facility: A facility designed to receive and hold stormwater and release it at a slower rate, usually over several hours. The full volume of stormwater that enters the facility is eventually released.

Developer: Any landowner, agent of such landowner, or tenant with the permission of such landowner, who makes or causes to be made a subdivision of land or land development project.

Development Footprint: To area of the building footprint, hardscape, access roads and parking.

Development Project: Any human-induced change to improved or unimproved real estate, whether public or private, including but not limited to land development, construction, installation, or expansion of a building or other structure, land division, street construction, and site alteration such as embankments, dredging, grubbing, grading, paving, parking or storage facilities, excavation, filling, stockpiling, or clearing. As used in these regulations, development encompasses both new development and redevelopment. It includes the entire development site, even when the project is performed in stages or only on a limited portion of the site.

Development Site: The specific tract of land where any earth disturbance activities are planned, conducted, or maintained by a developer.

Directly Connected Impervious Area (DCIA): An impervious or impermeable surface, which is directly connected to the drainage system.

Drywell Systems: Facilities which utilize subsurface storage and/or percolation for stormwater runoff.

Easement: An acquired right to cross or use another's property for a specific defined purpose, noted and recorded on City land records.

Earth Disturbance: Any human activity which moves or changes the surface of land, including, but not limited to, clearing and grubbing, grading, excavation, embankments, land development,

agricultural plowing or tilling, road maintenance activities, and the moving, depositing, stockpiling, or storing of soil, rock, or earth materials.

Ecoroof: A lightweight low-maintenance vegetated roof system used in place of a conventional roof. Ecoroofs provide stormwater management by capturing, filtering, and evaporating rainfall.

Erosion and Sediment Control Plan: A plan for a project site that identifies stormwater detention and retention structures that will minimize accelerated erosion and sedimentation during the construction phase and is in accordance with the 2002 Connecticut Guidelines for Soil Erosion and Sediment Control.

Existing Conditions: Physical conditions on the site including land use, impervious surface, topography, vegetation, soils, and hydrology that exist on the site on the date the Developer starts the development process.

Extended Wet Detention Pond: A surface vegetated basin with a permanent pool of water and additional storage volume, used to provide pollution reduction and flow control for a particular drainage basin. The permanent pool of water provides a storage volume for pollutants to settle out. During large storm events, stormwater temporarily fills the additional storage volume by as much as three feet and return gradually to pre-storm elevations within 24 hours of the storm event.

Flood Prone Areas: Areas in the City where flooding may be caused by inadequate sewer capacity or stream bank overflow.

Groundwater Recharge: The replenishment of existing natural underground water supplies without degrading groundwater quality.

Hotspots: Areas where land use or activities have contaminated the soil underlying the site such that infiltration of stormwater would likely cause groundwater contamination through leaching of the soil's contaminants.

Impervious Surface: A surface that prevents the infiltration of water into the ground. Examples of impervious surface include roofs, streets, sidewalks, and parking or driveway areas that are covered with impervious paving materials such as asphalt or concrete.

Infiltration: The percolation of water into the ground.

Level Spreader: Stormwater outlet control that spreads out concentrated flow and releases it as a low velocity, non-erosive diffused flow.

Maximum Extent Practical: A goal for Developers to utilize all storm management design practices available and feasible on the project site.

National Flood Insurance Program (NFIP): A federal program to make flood insurance to businesses and residents available within communities adhering to minimum state and federal floodplain management standards. The NFIP is administered by the Federal Emergency Management Agency (FEMA)

Open Channel: A fluid passageway which allows part of the fluid to be exposed to the atmosphere (i.e. U-shaped channel).

Owner: Any person, landowner, corporation or other legal entity recognized by the State of Connecticut who holds legal title to property.

Peak Flow: The peak flow, sometimes called the peak discharge, is the maximum rate of flow of water passing a given point as a result of a rainfall event or the maximum discharge on a runoff hydrograph.

Pervious Pavement: Types of pavement systems that allow stormwater to percolate through them and into subsurface drainage systems or the ground.

Post-Developed Condition: A site's ground cover and grading after development.

Predevelopment Condition: The predevelopment condition shall be the existing condition of the site immediately prior to implementation of the approved development plan. For redevelopment, predevelopment shall be defined according to the procedures found in Section 5.B.

Rainwater Harvesting: The practice of collecting and using stormwater for purposes such as irrigation and toilet flushing.

Redevelopment: Any development on a site that requires demolition or removal of existing structures or impervious surfaces and replacement with new impervious surfaces. Maintenance activities such as top layer grinding and re-paving are not considered redevelopment. Interior remodeling projects are also not considered redevelopment.

Retention Facilities: A facility that permanently retains stormwater on-site, where it infiltrates and recharges the groundwater aquifer, or in the case of surface retention facilities, evaporates or is absorbed and used by surrounding vegetation. In this way, retention facilities reduce the total volume of water released downstream. Examples of retention facilities include surface treatments (such as eco-roofs or pervious pavements) that cover or replace traditional impervious surfaces. Other examples include vegetated facilities such as swales, filters, ponds, and planter boxes.

Roof Garden (a.k.a. Green Roof): A heavyweight roof system of waterproofing material with a thick soil and vegetation cover. Roof gardens provide stormwater management by capturing, filtering, and evaporating rainfall.

Runoff: stormwater that flows across the ground surface during and after a rainfall event.

Site Design Credits: Credits that act as an incentive to developers to implement better site design and low impact development techniques that can reduce the volume of stormwater runoff, preserve natural areas, and minimize the pollutant loads from the site. These credits allow developers to reduce or eliminate design requirements for water quantity, water quality, channel protection and flood control.

Stormwater: Water that originates as precipitation on a particular site, basin, or watershed.

Stormwater management: The overall combination of techniques used to reduce pollutants from, detain and/or retain, and provide a destination for stormwater to best preserve or mimic the natural hydrologic cycle, to accomplish goals of reducing and controlling stormwater runoff, or to fit within the capacity of existing infrastructure.

Water Quality Volume: The amount of stormwater runoff from any given storm that should be captured and treated in order to remove a majority of stormwater pollutants as specified in the CT DEP SWQM, Chapter 7.

Watercourse: A channel in which a flow of water occurs, either continuously or intermittently, with some degree of regularity. Watercourses may be either natural or man-made.

Wet Pond: A vegetated basin with a permanent pool of water, used to provide pollution reduction for a particular drainage basin. The permanent pool of water provides a storage volume for pollutants to settle out.

Wetland: An area that is inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances does support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands include swamps, marshes, bogs, and areas mapped by a licensed Connecticut Soil Scientist. Specific wetland designations shall be made according to both State of Connecticut and US Army Corps of Engineers requirements.

2. ABBREVIATIONS & ACRONYMS

BMP – Best Management Practices
CSO – Combined Sewer Overflow
CT DEEP – Connecticut Department of Energy and Environmental Protection
CTDEEPSWQM – CT DEEP Stormwater Quality Manual
CT DOT – Connecticut Department of Transportation
CTDOTDM – CTDOT 2000 Drainage Manual
CTGSESC – CT DEEP 2002 Connecticut Guidelines for Soil Erosion and Sediment Control
DCIA – Directly Connected Impervious Area
DPF – Department of Public Facilities, City of Bridgeport
E & S – Erosion and Sediment
FEMA – Federal Emergency Management Agency
FIRM – Flood Insurance Rate Map
FIS – Flood Insurance Study
GIS – Geographic Information System
NPDES – National Pollutant Discharge Elimination System
NRCS – National Resources Conservation Service (formerly SCS)
SCS – Soil Conservation Service (now referred to as the NRCS)
SWCIP – Stormwater Capital Improvement Plan
USDA United States Department of Agriculture
USACOE – United State Army Corps of Engineers
WPCA – Water Pollution Control Authority
WQV – Water Quality Volume

3. RELATED DOCUMENTS AND WEBSITES

State of Connecticut Department of Transportation

1. Standards Specification for Roads, Bridges and Incidental Construction, Form 818, or as amended. <http://www.ct.gov/dot/cwp/view.asp?a=1385&q=305506>
2. 2000 Drainage Manual, as amended. <http://www.ct.gov/dot/cwp/view.asp?a=1385&q=260116&dotPNavCtr=|#40139>
3. Standard Details shall be incorporated into this manual, except as revised and modified herein. <http://www.ct.gov/dot/cwp/view.asp?a=2288&q=259352>
4. Qualified product list. http://www.ct.gov/dot/lib/dot/documents/dresearch/conndot_gpl.pdf

State of Connecticut Department of Environmental Protection

1. 2004 Connecticut Stormwater Quality Manual, as amended. http://www.ct.gov/dep/cwp/view.asp?a=2721&q=325704&depNav_GID=1654
2. 2002 Connecticut Guidelines for Soil Erosion and Sediment Control, as amended http://www.ct.gov/dep/cwp/view.asp?a=2720&q=325660&depNav_GID=1654

University of Connecticut (UCONN)

1. **NEMO (Nonpoint Education for Municipal Officials)** is a University of Connecticut program for local land use officials addressing the relationship of land use to natural resource protection. <http://nemo.uconn.edu/index.htm>
2. The Map and Geographic Information Center (MAGIC), is the University of Connecticut's Map Library. Collect maps, atlases, gazetteers, aerial photographs, and digital geospatial data, as well as resources on the history and current state of mapping. <http://magic.lib.uconn.edu/>

City/State/Federal Government

1. City of Bridgeport <http://ci.bridgeport.ct.us/>
2. Bridgeport Enterprise GIS System www.ci.bridgeport.ct.us/gis
3. State of Connecticut <http://www.ct.gov/>
4. FEMA Map Service Center to purchase or view flood studies and maps. <http://msc.fema.gov/webapp/wcs/stores/servlet/FemaWelcomeView?storeId=10001&catalogId=10001&langId=-1>
5. USDA Natural Resource Conservation Commission Web Soil Survey <http://websoilsurvey.nrcs.usda.gov/app/>
6. Facility Plan 2021 Report Water Pollution Control Authority of Bridgeport, Connecticut.
7. Stormwater Improvements and Flood Control Report

4. INTRODUCTION

The purpose of this design manual is to provide standards to be used to prepare plans that will be reviewed within the Subdivision Regulations, Zoning Regulations, and the Inland Wetland-Watercourse Regulations.

The standards found herein are requirements that are to be used to reach the application and permit stage. Every site has its own unique characteristics and must be prepared and dealt with on its own merits and there can be no substitute for an exchange of information with City staff to ensure all concerns have been addressed.

The manual gives design minimums and maximums, formulas, details, procedures, and other information. In the event a situation occurs that is not covered within this manual, the designer is advised to first receive approval from the City Engineer concerning the acceptance of a particular procedure, formula, or design.

5. OVERVIEW OF THE REGULATIONS

All projects including new construction, addition to the existing buildings of more than 200 square feet or increase in other impervious areas of over 200 square feet, and/or which generate earth disturbance of 20,000 square feet (5,000 square feet in flood prone areas) must comply to the greatest extent practical with the requirements of the Stormwater Management Regulations. There are four major elements to the Bridgeport Stormwater Regulations: Water Quality, Water Quantity, Channel Protection, and Flood Control Requirements.

The flood insurance study for the City of Bridgeport has designated areas as Zone A, areas inundated by a 100-year flood and Zone V, areas of 100-year coastal flood with velocity (wave action).

A. Water Quality Requirements

The Water Quality Requirement addresses the first one inch of precipitation over Directly Connected Impervious Areas from each storm and is established to: (1) recharge the groundwater table and increase stream base flows; and (2) reduce contaminated runoff from sites as well as to improve water quality discharge into Long Island Sound.

1) The management technique required is infiltration unless infiltration is determined to be physically impossible (due to contamination, high groundwater table, shallow bed rock, poor infiltration rates) or where it can be shown that doing so would cause property or environmental damage.

2) Where infiltration is not feasible for the entire inch, any remaining portion of the initial inch of precipitation from a storm that cannot be infiltrated must be treated for water quality using the secondary treatment practices found in the CTDEEPSWQM.

B. Water Quantity Requirements

The City of Bridgeport's goal is to protect existing and new development by minimizing the increase of stormwater runoff volume beyond that experienced under predevelopment conditions and by reducing peak stormwater flows.

Flow control is intended to protect downstream properties, infrastructure, and natural resources from the increases in stormwater runoff peak flow rates and volumes resulting from development.

Stormwater runoff from almost all the developed areas of the city, whether served by separate stormwater sewers or combined sewers is causing impairment to the aquatic and riparian habitats of streams and rivers in Bridgeport. These water bodies are suffering from streambank and channel erosion resulting in the exposure of sewer infrastructure and decreased stream baseflow due to

reduced groundwater recharge. The streams do not support healthy aquatic communities, do not meet uses designated by the State, do not serve as amenities to the community, and occasionally cause property damage due to flooding.

The City's policy is to ensure that runoff leaving the post-development site:

- Does not exceed the capacity of the receiving conveyance facility or water body.
- Does not increase the potential for stream bank and stream channel erosion.
- Does not add significant volume to an existing closed depression, such as Lake Forest or other similar geologic features found throughout the city.
- Does not create or increase any upstream or downstream flooding problems.
- Does not create or increase the occurrence of CSOs or basement sewer backups.

To achieve the City's Policy, connection of an overflow pipe from any on site drainage facility to the city's storm sewer pipe or combined sewer and storm pipe will only be allowed under extenuating circumstances. City's Engineer & WPCA approval will be required. Developer shall submit the calculation adhering to the submission requirements verifying that there will be no upstream & downstream floodings & no combined sewer or basement backups.

At a minimum, flow control (detention or retention) shall be sufficient to reduce runoff volume and peak flow rates to 10% less than their pre-development levels for required storm frequencies, 24-hour runoff events.

C. Channel Protection Requirements

The Channel Protection Requirement is established to: (1) protect the quality of stream channels and banks, fish habitat, and man-made infrastructure from the influences of high stream velocity erosive forces and (2) prevent filling of embankments. The requirement applies equally to natural and man-made watercourses, and to sites discharging to drainage ditches, natural or man-made ponds, direct discharge, and storm lines if those systems ultimately discharge to previously listed receiving waters. However, the Channel Protection Requirement does not apply to sites directly discharging to tidal waters.

All developments and redevelopments, subject to these regulations, shall provide the City's Department of Public Facilities, with a "Right of Access" or access easement were deemed necessary by the Department. An access easement shall be a minimum of 15 feet beyond the top of bank on both sides of the watercourse or as defined by the Engineering Department in lieu of defined bearings and distances.

D. Flood Control Requirement in Flood Prone Areas

The Flood Control Requirement is established to: (1) reduce or prevent the occurrence of flooding in areas noted on Exhibit 8-2, as may be caused by inadequate storm line capacity or stream bank overflow and (2) to reduce the frequency, duration, and quantity of overflows in combined sewer sheds.

The Flood Control Requirement is based upon ongoing watershed wide planning studies determining flood management districts for controlling peak rates of runoff. As a minimum, a development project is required to reduce runoff volume and peak flow rates of the post-development by 10% in comparison to pre-development conditions for storm frequencies noted in Section 7. As planning programs are completed for Bridgeport's watersheds, new Flood Control Districts will be listed in the manual which will more accurately reflect the level of flood protection needed in localized settings.

E. NPDES Combined Sewer Permits and Regulations

Storm sewers discharging to surface waters in Bridgeport are regulated under the NPDES. Measures required under NPDES stormwater permits include stormwater management during construction and stormwater management on the developed site after construction.

Sections of Bridgeport's land area is served by sewers that carry sanitary sewage and stormwater in a single pipe. During dry weather, all this flow is treated at water pollution control plants before discharge to receiving waters. During wet weather, total flow exceeds the capacity of the sewer system, and a portion of the flow (combined sewer overflow) is discharged untreated to receiving waters.

Stormwater management is an integral part of Bridgeport's approach to CSO management. United States Environmental Protection Agency's (USEPA) CSO Control Policy, published in 1994, promotes effective stormwater management on a watershed basis.

All site designs shall establish stormwater management practices to control the peak flow rates of stormwater discharge associated with specified design storms and reduce the generation of stormwater. The most effective practices increase infiltration and evaporation at the site level and reduce the amount of wet weather flow in the sewer system. These practices should seek to utilize pervious areas for stormwater treatment and to infiltrate stormwater runoff from driveways, sidewalks, rooftops, parking lots, and landscaped areas to provide treatment for both water quality and quantity. Other practices detain stormwater and release it to the sewer system at a slower rate, taking advantage of sewer system capacity over a longer period. City's approval is required for the release of overflow into the city's system. Techniques designed to limit streambank erosion and flood damage during large storms work equally well in areas of combined sewers and separate storm sewers.

F. Reduced Site Disturbance and Stormwater Management

Item reserved for future implementation.

6. Flow Control Requirements for Projects Adding more than 200 square feet of Impervious Surfaces

- No stormwater from new construction, addition or increase of impervious area shall drain to adjacent properties or over public sidewalk.
- Stormwater disconnection is recommended by either diverting the runoff to low impact development features like grass swales, rain garden or by installing best management practices (BMP) like drywells, pervious pavement.
- A zero-peak run off and volume for design year storm events is required to the maximum extent practical. A 10% reduction at a minimum is required.

Best Management practices and Low Impact Development features shall be implemented to help mitigate the effects of site disturbance and new impervious area. The use of non-structural best management practices is encouraged in order to minimize the reliance on structural practices.

7. HYDROLOGIC DESIGN CRITERIA

The design procedures outlined in the CTDOTDM shall be followed. Design procedures other than what is outlined by the CTDOT must be approved by the City Engineer.

Peak discharges for the design of storm drains for watersheds smaller than two hundred (200) acres may be derived using the rational method. Rational Method - $Q = ciA$ (CTDOTDM Section 6.9)

Watershed Area: Boundaries of the watershed shall be established from field survey and/or City topographic maps. The City's topographic maps are available through the Bridgeport Enterprise GIS System.

Time of Concentration: The amount of time needed for runoff to flow from the most remote point in the drainage basin to the point of analysis. Time of concentration shall be derived for all storm systems constructed. The minimum time of concentration to be used shall be ten minutes. An acceptable measure for time of concentration in a residential area is as follows: ten (10) minutes to gutter plus time to flow in gutter to first inlet plus time in the storm drains equals time of concentration. Other calculations of T_c shall follow CTDOTDM.

Design Storm Criteria

An increase in peak stormwater flow is not allowed under any circumstances. All projects shall be evaluated for the pre- and post-development peak flows in accordance with the following table.

Table 1 Pre vs. Post Design Storm Frequencies	
Project Type	Design Storms
Single Residential ¹	2-, 10-year
Multi Residential	2-, 10-, 25-year
Commercial Districts	2-, 10-, 25-, 50-year
Properties in Flood Zone	2-, 10-, 25-year
Industrial Parks	2-, 10-, 25-, 50-year

1. Infiltration system for single Residential properties in Flood Zone shall be designed for 25-yr storm event.

At a minimum, the proposed development shall be planned so that there is a 10% decrease in the volume of stormwater runoff and post development peak flow rate from the site under the design storm frequencies noted in Table 1.

8. HYDRAULIC DESIGN CRITERIA

A. Storm Drainage Systems

All public roadway cross culverts, detention basins, channels and ditches, driveway culverts and street drainage shall be designed in conformance with the CTDOTDM, as amended. This requirement may be varied by the City Engineer according to conditions of the land and drainage requirements.

Storm drainage systems constructed under these regulations shall provide the proper drainage of the tributary area to the satisfaction of the City Engineer. The developer shall make provisions for the proper elimination of all stagnant water within the limits of the proposed site or subdivision.

The design of the drainage facilities shall be undertaken with due considerations of the rights of the abutters and the responsibilities of the City. Provisions shall be incorporated to prevent the interruption of natural flows at the limits of the site and to minimize the impacts on the adjacent properties.

Drainage systems for watersheds and in the city's Right of Way shall be constructed to a suitable outlet (i.e. watercourse, City drainage system) and sized to accommodate the design storms listed in Table 2. All stormwater runoff generated from new development or redevelopment shall not discharge stormwater directly into an inland wetland or watercourse without adequate treatment and appropriate Inland Wetland Commission approval. Stormwater shall not discharge into a natural depression without a point of release unless the proper rights for storage and/or provisions for adequate outlets have been secured.

Drainage System	Design Storm
Storm Drains	25-year
Flood Zone	25-year
Ditches and Channels	50-year
Detention Basins	2-, 10-, 25, 50-year ¹
Drywells	10 year ²
Private Driveway Cross Culvert	10-year
Public Roadway Cross Culvert or Watercourse ⁴	
Watershed <1 mi ²	50-year
Watershed >1 mi ²	100-year
Bridges/Box Culvert	100-year ³
Pumping Stations	25-year

¹ A 100-year storm shall be routed through the facility to ensure that the embankment will not be damaged or fail during the passage of that storm.

² One to three family residences shall be designed for 2-year storm events

³ Design of any structure located on a watercourse which is included in the Flood Insurance Study for Bridgeport shall be analyzed using the 100-year storm.

⁴ State roadway shall conform to CTDOT standards.

Stormwater Velocity in Drainage System	Minimum: Three (3) feet per second Maximum: Fifteen (15) feet per second
Catch basin Spacing	350 feet maximum from high point 300 feet maximum spacing (Note 1)
Manhole Spacing	300 feet maximum
Maximum allowable headwater in structure	One (1) foot below the top of the grate
Minimum grade of storm sewer	One-half (0.5) percent (Note 2)
Minimum amount of cover (Note 3)	Class V RCP – One (1) foot Class IV RCP – Two (2) feet ACCMP – Two (2) feet PVC/HDPE – Per manufacturer's specification
Stormwater depth on catch basin	Three (3) inches maximum in public parking lots One (1) inch below the top of curb on roadway
Stormwater spread on catch basin	Gutter width plus one-half (1/2) of the travel lane located closest to the gutter line
Minimum pipe size	Fifteen (15) inches in City right of way Twelve (12) inches on private developments Six (6) inches for roof leaders/overflow pipe from drywell Four (4) inches for underdrains

Notes:

1. Catch basin spacing and type shall be determined by gutter flow and ponding analysis as described in the CTDOTDM. A drainage structure or manhole shall be provided at each grade change, change in horizontal direction and at each junction point of two or more storm drains.
2. Variance from this requirement may be granted by the Engineering Department if the storm sewers are designed with a minimum self-cleaning velocity of three (3) feet per second and the proper line and grade of the installation is verified by a licensed land surveyor.
3. Drainage systems within the City's right of way or within proposed right of ways shall be reinforced concrete pipe (RCP). Minimum cover requirements may be increased due to the amount of subjected loading.

B. Flow Control Requirements

On-site infiltration is required to control stormwater volumes and flow rates. Where complete on-site infiltration is not practicable, other on-site retention techniques (such as pervious pavement, green roofs, planters, swales, and other surface vegetated facilities) are required to the maximum extent practicable to reduce runoff volumes, with the following exceptions:

- Wherever space constraints prohibit the construction of on-site retention facilities. Required setbacks from buildings and property lines need to be considered for each facility type. If the minimum setback for the infiltration facility is not met, then a written statement should be submitted by the professional engineer that the decreased setback will not result in flooding and structural damage to the adjacent foundation. Provision of underdrain systems, where applicable.
- Wherever the use of surface retention is not practicable or safe because of soil or slope conditions. The City may require an investigation and recommendation of a qualified geotechnical engineer or engineering geologist to demonstrate that this exception applies to a site. It should be noted that some surface retention facilities, such as flow-through planter boxes, are lined and therefore do not infiltrate stormwater into surrounding soils.
- Wherever contaminated soils limit the use of retention approaches.

- Wherever the development is located in an area of Bridgeport where flow control is not required. See Section 8.E.

Where complete on-site infiltration or the use of retention facilities is not practicable, the absolute minimum guidelines for flow control (detention) shall be sufficient to reduce runoff volume and peak flow rates at 10% less their pre-development levels for the noted storm frequencies in Section 7. Note that for redevelopment projects, pre-development condition is determined as noted in Section 5.B.

C. Flow Control Requirements Specific to Developments Discharging to the Combined Sewer System

Substantial stormwater volumes in the combined sewer system result in CSOs and basement flooding in many areas served by combined sewers. Stormwater that enters the combined sewer system during low-flow periods is treated at the City's wastewater treatment plants, using costly energy and other resources. For these reasons, it is important to limit the quantity of stormwater entering the combined sewer system. Development projects in combined sewer areas are subject to the requirement to **infiltrate stormwater on-site to zero. There will be no connection or addition of storm water flow into the combined sewer system.**

The WPCA Facility Plan 2000 Report identified 14 sewer shed areas that required significant improvements. A number of these have been upgraded over the last 15 or so years. Work is ongoing. These 14 areas are identified on Exhibit 8-1 with the area number matching that included in the report. Water Quality Control Flow requirements will be enforced for all projects located within the 14 combined sewer system areas. The applicant shall meet with Public Facilities to verify exemption.

D. Flow Control Requirements Specific to Developments located in Flood Prone Areas

Substantial stormwater volumes in portions of the storm sewer system result in surface and basement flooding in many areas. For these reasons, it is important to limit the quantity of stormwater entering the drainage system, and development projects in flood prone areas are subject to the requirement to **infiltrate and retain stormwater on-site to zero. There will be no connection or addition of stormwater flow into the combined sewer system. Overflow connection to the storm system will be dependent on capacity of the specific system**

For developments that are located in flood prone areas but are unable to infiltrate on-site as per Section 8.B., the absolute minimum guidelines for flow control (detention) shall be sufficient to reduce runoff volume and peak flow rates by 10% less than their pre-development levels for the noted storm frequencies in Section 7. Note that for redevelopment projects, pre-development condition is determined as noted in Section 5.B.

As planning programs are completed for Bridgeport's watersheds, new Flood Control Districts will be listed in this manual which will more accurately reflect the level of flood protection needed in localized settings.

Exhibit 8-2 provides the location of the flood prone areas where flow requirements will be enforced. The applicant shall meet with Public Facilities to verify exemption.

E. Circumstances When Flow Control Is Not Required

Development and redevelopment are exempt from flow control requirements if they discharge storm water runoff directly into the Yellow Mill River, Pequonnock River, or Long Island Sound and have a surface area less than 5% of the watershed area upstream of the developed site. The applicant shall meet with Public Facilities to verify exemption. Any state permit requirements and agency coordination will require proper permit and documentation with copy made to the Engineering Department

IMPORTANT NOTES:

- This exemption is for flow control only; pollution reduction requirements still apply.
- Development must still properly dispose of stormwater using approved methods in accordance with this manual.

F. Dry Detention Basins

(CTDOTDM Chapter 10)

Dry detention basins are utilized for the detention of stormwater to reduce the peak discharge and release the stored water at an acceptable and controlled rate. Dry detention basins shall be designed to drain completely within 72 hours.

Detention structures can be categorized as dry basins, underground storage facilities, and multi-use storage areas such as parking lots, roadway shoulder, and other shallow holding areas. Structures for detention of stormwater may be considered together since the major control structures functions the same for each. The maximum depth of stormwater allowed at any location in a parking lot shall be six (6) inches.

Control structure release rates shall approximate pre-developed peak runoff rates for the two (2), ten (10), and twenty-five (25) year storms, with emergency overflow capable of handling the 100-year discharge. Measures should be employed to prevent the clogging of the outlet structure.

A minimum freeboard of one (1) foot above the 100-year water surface elevation shall be provided for all impoundments. The 100-year event shall be routed through the facility to ensure that the embankment will not be damaged or fail during the passage of that storm.

Relief may be granted from the one hundred (100) year storm design requirements for existing sites with the approval of the City Engineer and provided that:

- 1.) The physical constraints of site will not allow for construction of a basin for the one hundred (100) year storm event.
- 2.) Any possible increase in runoff will not adversely impact adjacent properties and area upstream and downstream from the project.

Fencing may be required around the detention basin for public safety. An access gate shall be provided for maintenance purposes. The maintenance of all detention basins, which are required, will be the responsibility of the private property owner(s).

Detention basins shall be constructed as part of the first phase work and incorporate sedimentation and erosion controls to minimize the impacts of construction on adjacent watercourses.

Detention basin embankments shall have a minimum top width of eight (8) feet along the access side of the basin. The bottom of the facility shall slope at 0.5% minimum toward the outlet.

The calculations for the detention pond shall provide information on the impacts of the outflow hydrograph from the detention basin on the existing drainage systems and/or watercourse.

G. Catch basin with Drywell Design

The use of drywells as a method of stormwater discharge must only be considered after all other methods (discharge into City system, watercourse) of stormwater discharge have been reviewed and found to be unacceptable by the City Engineer. Drywell systems require constant maintenance to keep them effective, the designer shall design a system that will include maintenance reduction items (i.e.

pavement sweeping, low plantings, inspection schedule to remove debris, trash, sediment and other waste material).

Soil data must be submitted to ensure that the soil conditions will allow the installation of a drywell system.

The following information shall be provided:

1. Soil Boring
 - a) Deep test pits.
 - b) Provide information on soil conditions and depths.
 - c) Provide information on the ground water elevation.
 - d) Provide the elevation of bedrock.
 - e) Provide information on the location and the date of the boring(s). The boring(s) shall be in the vicinity of and a minimum of two (2) feet deeper than the proposed drywell system.

2. Drywell Design Criteria

No credit for storage will be given for any part of the system which is below the mottling (apparent groundwater markings in soil layer) elevation.
The maximum amount of Storage allowed for the voids within any stone layer placed around the drywell is forty (40) percent of the volume of the area occupied by the stone.
The drywell and the surrounding stone must be wrapped with geotextile.
The drywell system shall have measures incorporated which prevent sediment from entering the drywell which will affect the performance and/or life of the drywell.
A six inch overflow connection to an existing drainage system shall be included except where an exception is granted by the City Engineer.

3. The following information on the drywells must be provided:
 - a) Type & size of structure
 - b) The loading for which the unit was designed
 - c) Invert elevations of all pipes
 - d) Elevations
 - e) Construction details

The drywell shall be sized by the development of a hydrograph. Rational Method triangular hydrograph is an acceptable method for small sites (less than one acre). A minimum of two times the time of concentration shall be utilized for the back leg of a triangular hydrograph. The drywell system design should not include any credit for percolation. The percolation values are to be considered a factor of safety.

The design of the system will be reviewed and approved by the Engineering Department.

9. GENERAL STORMWATER MANAGEMENT POLICIES

A. Channel Right-of-Ways

A channel or brook access of sufficient width to include a fifteen (15) foot access strip on both sides in addition to the width of the channel or brook from top of bank to top of bank, shall be offered for dedication to the City for access purposes. Channels shall be rip-rapped or appropriately lined when deemed necessary.

B. Drainage Easements

Drainage easements, outside of street lines, shall be a minimum of twenty-five (25) feet wide, fifteen (15) feet on one side and ten (10) feet on opposite side of the storm drain. Easement for the system and the outlet structure shall extend a minimum of ten (10) feet beyond the end of the system or to a suitable existing storm drain or an adequate natural watercourse.

C. Intersection Grading

Where the development streets join existing streets, the developer must provide drainage at the intersections as necessary, or as directed by the City Engineer. During the development of a private site, the design should prevent sheet flow from the drives and parking lots from reaching the streets.

D. Private Drains

Rear yard drains, sump pumps or foundation drains that are existing and connected to the storm drainage system, must be shown on the final approved plan of the drainage system. Connections of this nature to the combined system are prohibited and may be required to disconnect dependent on nature of work. Roof Leaders should not be connected to the City collection system. The use of yard drains are allowed in grassed areas, with the approval of the City Engineer. Any overflow from private drainage systems to be connected to the city system will require approval from the WPCA and the engineering Department

It is unlawful to connect any of these items to a sanitary or combined sewer (private or municipal).

E. Drainage Standard Details

All storm drainage facilities constructed under these Regulations shall conform, wherever possible, to the CTDOT standard details and CTDEEP manual or as approved by Engineering.

F. Minimum WPCA/Engineering Standards

1. All storm main design has to be performed by and certified to by a State of Connecticut licensed professional engineer.
2. A sanitary sewer connection permit is needed before connecting into a combination system. The WPCA has to be notified at least two working days in advance before the connection is made so that it can be inspected.
3. The sanitary service and storm service lines must be separate and independent to the combined sewer main.
4. The connection of a new private drainage system to the City collection system cannot be made at a City catch basin.
5. Any illegal connection to a sanitary or storm sewer system will be treated as theft of services and will be dealt with accordingly.
6. If there is no storm sewer adjacent to the property, a storm sewer line extension may be required of the developer at his/her expense.
7. Proposed grading of any development should not adversely impact any neighboring properties.
8. Pre-construction conditions will be considered those that existed during the sites most recent "use". Interim phase cleanup would not be considered recent "use", any illegal construction will not be considered recent "use".

10. STORMWATER CREDITS

Section reserved for future implementation.

11. STORMWATER MANAGEMENT PLAN REQUIREMENTS

The stormwater management plan shall include:

Calculations: Hydrologic and hydraulic design calculations for the pre-development and post-development conditions for the design storms as specified in Section 7, Table 1 shall follow the CT DOT Drainage Manual guidelines.

Such calculations shall include, at a minimum:

1. Description of the design storm frequency, intensity and duration used to evaluate the design.
2. The hydraulic formulas used as the basis for the design.
3. The design criteria, procedures, and any pertinent information incorporated into the design.
4. Time of concentration and travel time.
5. Soil Curve Numbers or runoff coefficients.
6. Peak runoff rates and total runoff volumes for each watershed area.
7. Infiltration rates, where applicable, as determined by field testing of hydraulic conductivity.
8. Culvert capacities.
9. Flow velocities.
10. Data on any increase in rate and volume of runoff for the design storms referenced in the CT DOT Drainage Manual.
11. Reference graphs and/or charts used in the design but not included in the references for this manual.
12. Water surface elevations showing methodologies used and supporting calculations.
13. Stage-discharge curves, outlet rating curves and inflow and outflow hydrographs for storage facilities (e.g., stormwater ponds and wetlands).
14. Hydrologic and hydraulic analysis for all structural components of stormwater system (e.g., storm drains, open channels, swales, management practices, etc.) for applicable design storms including final analysis of potential downstream effects of project, where necessary.
15. Documentation of sources for all computation methods and field test results.

Soils Information: If a stormwater management control measure depends on the hydrologic properties of soils (e.g., infiltration basins), then a soils report must be submitted. The soils report must be based upon on-site boring logs or soil pit profiles. The number and location of required soil borings or soil sites must be determined based on what is needed to determine the suitability and distribution of soil types present at the location of the control measure. If infiltration is to be part of the stormwater management plan, then field testing of hydraulic conductivity is required.

The design and planning of all stormwater management facilities shall include detailed maintenance and repair procedures to ensure their continued function. These plans will identify the parts or components of a stormwater management facility that need to be maintained and the equipment and skills or training necessary.

A. Operation & Maintenance Plan

The applicant must submit a plan of operation & maintenance for all stormwater Best Management Practices (BMP's) prior to an issuance of the Certificate of Occupancy through Planning & Zoning Department. Operation & maintenance plan must be filed on land records including a notice of declaration of responsibilities and obligations signed by the Professional Licensed Engineer and the owner of record. Any transfer of title will remain on land records and will be the obligation of subsequent owner(s).

At a minimum Maintenance & Operation Plan shall include the following:

1. Plan that is drawn to scale and shows the location of all stormwater BMP's along with the discharge point.
2. Stormwater management system owners
3. The party or parties responsible for operation and maintenance including the process of notification to the future property owners of the presence of the stormwater management system and the requirement for proper operation & maintenance.
4. Stormwater Management practices maintenance Declaration Document
5. Description of maintenance tasks with recommended implementation schedule
6. Description of access and safety issues

B. Maps and plans: The applicant must depict the stormwater management on the supplemental plans (scale of 1" = 40' or greater detail). Such plans must illustrate at a minimum:

1. Perennial and intermittent streams.
2. Existing and proposed contours (two feet minimum) or elevations.
3. Existing and proposed building or structures
4. Location and boundaries of resource protection areas such as wetlands, lakes, ponds, and other setbacks (e.g., stream buffers, drinking water well setbacks, septic setbacks)
5. Location of existing and proposed conveyance systems such as grass channels, swales, and storm drains with size and elevations.
6. Location of downspouts, roof leaders and storm lateral
7. Easements if required.
8. Each catchment area clearly delineated with label / structure number.
9. Flow paths.
10. Location of floodplain and floodway limits.
11. Location and dimensions of proposed channel modifications, such as bridge or culvert crossings.
12. Location, size, maintenance access, and limits of disturbance of proposed structural stormwater management practices.
13. Representative cross-section and profile drawings and details of structural stormwater management practices and conveyances (i.e., storm drains, open channels, swales, etc.) which include existing and proposed structural elevations (e.g., invert of pipes, manholes, etc.) and design water surface elevations.
14. Structural details of outlet structures, embankments, spillways, stilling basins, grade control structures, conveyance channels, etc.

12. DEVELOPMENT AND REDEVELOPMENT WITHIN FLOOD HAZARD ZONES AND IN THE FLOODWAY

The following information shall be provided in addition to any requirements in the Zoning Regulations and shall conform to Ordinance 15.44:

- 1.) Elevation and limits of the one hundred (100) year flood zone (elevations are to be based on the current NGVD datum).
- 2.) The limits of inland wetlands and buffer zones.
- 3.) Existing and proposed grading.
- 4.) Elevation of the lowest floor of any structure. The lowest floor elevation should be at or above the one hundred (100) year flood zone elevation.
- 5.) Limits of construction.
- 6.) Quantities of cuts and fills within the flood zone, flood way, or compensation areas.
- 7.) Provide sections and calculations for excavation within the flood zones.
- 8.) Provide evidence of receiving all necessary State and Federal permits.

Compensatory storage at the same elevation must be provided for any fill placed within a flood hazard zone. Information shall be provided on the effects of the development on the floodway carrying capacity of the flood zone.

Exhibit 12-1 provides the boundary limits of the 100-year flood event.

13. SOIL EROSION AND SEDIMENT CONTROL PLANS FOR LAND DEVELOPMENT

A soil erosion and sediment control plan consistent with the publication of the Connecticut Council on Soil and Water Conservation in Cooperation with the Connecticut Department of Environmental Protection entitled, 2002 Connecticut Guidelines for Soil Erosion and Sediment Control, as amended, shall be submitted with all project applications when the disturbed area of development is more than half (½) acre or within 100 feet of a wetland or watercourse. Engineering Department can ask to submit for less than half an acre if runoff during construction disturbs adjacent property owners and discharged directly into City's Catch Basins. All projects equal to or more than 1 acres shall register with DEEP prior starting construction. Pre and Post construction Stormwater Pollution Prevention Plan shall be submitted to the City along with the Sedimentation Control Plans.

Site development shall not begin unless the soil erosion and sediment control plan are certified by the Professional Engineer and reviewed and approved by the Engineering Department. The design engineer shall submit with his design plans, the proposed erosion sedimentation control measures consistent with the guidelines referenced.

The Engineering Department, or its duly authorized representative, shall review these plans as submitted and shall take necessary steps to ensure compliance by the developer with these plans as finally approved.

All Plans shall contain the information requested in the E&S checklist provided in the 2002 Guidelines for Soil Erosion and Sediment Control, Chapter 3.

The estimated costs of measures required to control soil erosion and sedimentation, as specified in the certified plan shall be submitted as part of the application. Measures to be taken to control erosion and sedimentation shall be described and provided for on the approved plans and the estimated cost of accomplishing such measures shall be covered in a Bond.

Planned soil erosion and sediment control measures and facilities shall be installed prior to construction, where possible, in accordance with the certified plan. All control measures and facilities shall be maintained in effective condition to ensure the compliance of the certified plan.

Land disturbances are to be kept to a minimum. Destabilization is to be scheduled as soon as possible.

At the building permit application stage, a review will be conducted to ensure conformance with the plan as approved.

The Engineering Department, or its duly authorized representative shall make the necessary review and evaluation of methods used and the overall effectiveness of the erosion and sedimentation control program.

The Zoning official and/or the City Engineer may from time to time visit a site and require changes to the approved Soil Erosion and Sedimentation Control plans or other mitigation measures to be installed as part of enforcement of the Zoning regulations and this manual as they relate to control of those sections that govern Soil Erosion and Sedimentation Control.

Item# *67-21 Consent Calendar

Grant Submission re: United Way of Coastal Fairfield
County - Emergency Food & Shelter Program.
(#22873)



Report
of
Committee
On

CEA and Environment

City Council Meeting Date: June 6, 2022

Attest: Lydia N. Martinez
Lydia N. Martinez, City Clerk

Approved by: Joseph P. Ganim
Joseph P. Ganim, Mayor

Date Signed: 6/13/2022

22 JUN 13 PM 12:15
CITY CLERK OFFICE



City of Bridgeport, Connecticut

Office of the City Clerk

To the City Council of the City of Bridgeport.

The Committee on Economic and Community Development and Environment begs leave to report; and recommends for adoption the following resolution:

Item No. *67-21 Consent Calendar

**A Resolution by the Bridgeport City Council
Regarding the
United Way of Coastal Fairfield County
Emergency Food & Shelter Program (#22873)**

WHEREAS, the **United Way of Coastal Fairfield County** is authorized to extend financial assistance to municipalities in the form of grants; and

WHEREAS, this funding has been made possible through the **Emergency Food & Shelter Program**; and

WHEREAS, this funding will be used to establish The Bridgeport Cares Emergency Food and Shelter Program, a program which will provide critical resources to Bridgeport residents who are experiencing hardship resulting in a need for emergency lodging, groceries, rental/mortgage assistance, foreclosure prevention, and/or utility assistance; and

WHEREAS, as a part of this project, income-eligible applicants will be provided a grocery store gift card, lodging, and/ or utility, rental, or mortgage assistance for up to three months based on their need; and

WHEREAS, it is desirable and in the public interest that the City of Bridgeport submit an application to the **United Way of Coastal Fairfield County Emergency Food & Shelter Program** to create an emergency food & shelter program for Bridgeport residents in crisis.

NOW THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL:

1. That it is cognizant of the City's grant application to and contract with the **National Association of County and City Health Officials (NACCHO)** for the purpose of the **COVID-19 Response, Innovate, Sustain, and Equip (RISE) Awards**.
2. That it hereby authorizes, directs and empowers the Mayor or his designee, the Director of Central Grants, to accept any funds that result from the City's application to the **National Association of County and City Health Officials (NACCHO)** and to provide such additional information and execute such other contracts, amendments, and documents as may be necessary to administer this program.



City of Bridgeport, Connecticut
Office of the City Clerk

Committee on ECD and Environment
Item No. *67-21 Consent Calendar

-2-

RESPECTFULLY SUBMITTED,
THE COMMITTEE ON
ECONOMIC AND COMMUNITY DEVELOPMENT AND ENVIRONMENT


Maria I. Valle, *Co-Chair*

Scott Burns, *Co-Chair*

Rosalina Roman-Christy

Michelle A. Lyons

Mary A. McBride-Lee



Tyler Mack

Rolanda Smith

City Council Date: June 6, 2022

Item # *70-21 Consent Calendar

Grant Submission re: State of Connecticut Department of Transportation FY 23-25 Dial-A-Ride Municipal Grant Program for the Elderly and Disabled.



**Report
of
Committee
On**

CEA and Environment

City Council Meeting Date: June 6, 2022

Attest: Lydia N. Martinez
Lydia N. Martinez, City Clerk

Approved by: Joseph P. Ganim
Joseph P. Ganim, Mayor

Date Signed: 6/13/2022

22 JUN 13 PM 12:15
MAY ELECTORAL OFFICE
JOSEPH P. GANIM



City of Bridgeport, Connecticut

Office of the City Clerk

To the City Council of the City of Bridgeport:

The Committee on Economic and Community Development and Environment begs leave to report; and recommends for adoption the following resolution:

Item No. *70-21 Consent Calendar

**A Resolution by the Bridgeport City Council
Regarding the
State of Connecticut Department of Transportation
Dial-A-Ride Municipal Grant Program for the Elderly and Disabled**

WHEREAS, the **State of Connecticut Department of Transportation** is authorized to extend financial assistance to municipalities in the form of grants; and

WHEREAS, this funding for the Dial-A-Ride Program has been made possible **through the elderly and disabled demand responsive transportation program (Municipal Grant Program (MGP) enacted under Connecticut General Statutes (CGS) 13b-38bb**; and

WHEREAS, municipalities shall apply to the state through a designated transit district for funding; and

WHEREAS, funds under this grant will be appropriated to Greater Bridgeport Transit Authority to provide transportation services to the elderly and disabled residents; and

WHEREAS, it is desirable and in the public interest that The Greater Bridgeport Transit Authority submit an application to the **State of Connecticut Department of Transportation** to support the Dial-A-Ride Municipal Grant Program.

NOW THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL:

1. That it is cognizant of the City's grant application to and contract with **State of Connecticut Department of Transportation** for the purpose of its **Dial-A-Ride Municipal Grant Program for the Elderly and Disabled**.
2. That it hereby authorizes, directs and empowers the Mayor or his designee, the Director of Central Grants, to execute and file such documents with the **Greater Bridgeport Transit Authority's application** and to provide such additional information and to execute such other contracts, amendments, and documents as may be necessary to administer this program.



City of Bridgeport, Connecticut
Office of the City Clerk

Committee on ECD and Environment
Item No. *70-21 Consent Calendar

-2-

RESPECTFULLY SUBMITTED,
THE COMMITTEE ON
ECONOMIC AND COMMUNITY DEVELOPMENT AND ENVIRONMENT

Maria I. Valle, *Co-Chair*

Scott Burns, *Co-Chair*

Rosalina Roman-Christy

Michelle A. Lyons

Mary A. McBride-Lee


Tyler Mack

Rolanda Smith

City Council Date: June 6, 2022

Item# *74-21 Consent Calendar

Settlement of Pending Litigation in the matter of Ronald Mercado and James Geremia - Case# 3:20-cv-01783 (SALM).



**Report
of
Committee
on**

Miscellaneous Matters

City Council Meeting Date: June 6, 2022

Attest:

Lydia N. Martinez

Lydia N. Martinez, City Clerk

Approved by:

Joseph P. Ganim, Mayor

Date Signed: _____

Please Note: Mayor Did Not Sign Report

22 JUN 13 PM 12:16

OFFICE OF THE CITY CLERK

OFFICE OF THE CITY CLERK



City of Bridgeport, Connecticut

Office of the City Clerk

To the City Council of the City of Bridgeport.

The Committee on Miscellaneous Matters begs leave to report; and recommends for adoption the following resolution:

Item No. *74-21 Consent Calendar

WHEREAS, a lawsuit in the following name was filed against the City of Bridgeport and/or its employees and investigation disclosed the likelihood on the part of the City for which, in the event of suit and trial, the City might be held liable, and

WHEREAS, negotiations with the Plaintiff's attorney has made it possible to settle this suit for the figure set forth below, and the City Attorney, therefore, recommends the following settlement be accepted, Now, Therefore be it

RESOLVED, That the Comptroller be, and hereby is authorized, empowered and directed to draw his order on the City Treasurer payable as follows:

<u>Name</u>	<u>Nature of Claim</u>	<u>Settlement</u>
* Ronald Mercado James Geremia	Civil Rights Violation	\$45,000.00

***Amended from the floor to remove Ronald Mercado which is still pending in litigation.**

RESPECTFULLY SUBMITTED,
THE COMMITTEE ON
MISCELLANEOUS MATTERS

AmyMarie Vizzo-Paniccia, **Co-Chair**

Tyler Mack, **Co-Chair**

Rolanda Smith

Alfredo Castillo

Aikeem G. Boyd

Matthew McCarthy

Wanda R. Simmons

City Council Date: June 6, 2022

Item# *76-21 Consent Calendar

Settlement of Pending Litigation in the matter of
Dagmar Linsert Docket No. FBT-CV-19-6091557-S.



**Report
of
Committee
on**

Miscellaneous Matters

City Council Meeting Date: June 6, 2022

Attest: *Lydia N. Martinez*
Lydia N. Martinez, City Clerk

Approved by: _____
Joseph P. Ganim, Mayor

Date Signed: _____

Please Note: Mayor Did Not Sign Report

22 JUN 13 PM 12:16
CITY CLERK'S OFFICE
BRIDGEPORT, CT



City of Bridgeport, Connecticut

Office of the City Clerk

To the City Council of the City of Bridgeport.

The Committee on Miscellaneous Matters begs leave to report; and recommends for adoption the following resolution:

Item No. *76-21 Consent Calendar

WHEREAS, a lawsuit in the following name was filed against the City of Bridgeport and/or its employees and investigation disclosed the likelihood on the part of the City for which, in the event of suit and trial, the City might be held liable, and

WHEREAS, negotiations with the Plaintiff's attorney has made it possible to settle this suit for the figure set forth below, and the City Attorney, therefore, recommends the following settlement be accepted, Now, Therefore be it

RESOLVED, That the Comptroller be, and hereby is authorized, empowered and directed to draw his order on the City Treasurer payable as follows:

<u>Name</u>	<u>Nature of Claim</u>	<u>Plaintiff's Attorney</u>	<u>Settlement</u>
Dagmar Linsert	Personal Injury	Frank McCoy, Esq. McCoy & McCoy, LLC One Corporate Center, 17 th Fl 20 Church Street Hartford, CT 06103	\$15,000.00

RESPECTFULLY SUBMITTED,
THE COMMITTEE ON
MISCELLANEOUS MATTERS

AmyMarie Vizzo-Paniccia, **Co-Chair**

Rolanda Smith

Aikeem G. Boyd

Tyler Mack, **Co-Chair**

Alfredo Castillo

Matthew McCarthy

Not in Attendance

Wanda R. Simmons

City Council Date: June 6, 2022

Item# *77-21 Consent Calendar

Settlement of Pending Litigation in the Matter of
Fernando Oquendo - Docket #FBT-CV21-6108122-S.



Report
of
Committee
on

Miscellaneous Matters

City Council Meeting Date: June 6, 2022

Attest:

Lydia N. Martinez
Lydia N. Martinez, City Clerk

Approved by:

Joseph P. Ganim, Mayor

Date Signed:

Please Note: Mayor Did Not Sign Report

22 JUN 13 PM 12:16
CITY CLERK OFFICE



City of Bridgeport, Connecticut

Office of the City Clerk

To the City Council of the City of Bridgeport.

The Committee on Miscellaneous Matters begs leave to report; and recommends for adoption the following resolution:

Item No. *77-21 Consent Calendar

WHEREAS, a lawsuit in the following name was filed against the City of Bridgeport and/or its employees and investigation disclosed the likelihood on the part of the City for which, in the event of suit and trial, the City might be held liable, and

WHEREAS, negotiations with the Plaintiff's attorney has made it possible to settle this suit for the figure set forth below, and the City Attorney, therefore, recommends the following settlement be accepted, Now, Therefore be it

RESOLVED, That the Comptroller be, and hereby is authorized, empowered and directed to draw his order on the City Treasurer payable as follows:

<u>Name</u>	<u>Nature of Claim</u>	<u>Plaintiff's Attorney</u>	<u>Settlement</u>
Fernando Oquendo	Personal Injury	Jon A. August, Esq. Miller, Rosnick, D'Amico & Butler, P.C. 1087 Broad Street Bridgeport, CT 06604	\$11,500.00

RESPECTFULLY SUBMITTED,
THE COMMITTEE ON
MISCELLANEOUS MATTERS

AmyMarie Vizzo-Paniccia, **Co-Chair**

Tyler Mack, **Co-Chair**

Rolanda Smith

Alfredo Castillo

Aikeem G. Boyd

Matthew McCarthy

Not in attendance

Wanda R. Simmons

City Council Date: June 6, 2022

Item # *75-21 Consent Calendar

Memorandum of Understanding (MOU) with the Town of Fairfield and the Property Access Agreement concerning the Rooster River Watershed Project.



**Report
of
Committee
on
Contracts**

City Council Meeting Date: June 6, 2022

Attest: *Lydia N. Martinez*
Lydia N. Martinez, City Clerk

Approved by: _____
Joseph P. Ganim, Mayor

Date Signed: _____

Please note: Mayor did not sign Report.

22 JUN 13 PM 12:15
CITY CLERK'S OFFICE



City of Bridgeport, Connecticut

Office of the City Clerk

To the City Council of the City of Bridgeport.

The Committee on **Contracts** begs leave to report; and recommends for adoption the following resolution:

Item No. *75-21 Consent Calendar

RESOLUTION

(ROOSTER RIVER WATERSHED PROJECT)

WHEREAS, the Rooster River runs through the City of Bridgeport and Town of Fairfield; and

WHEREAS, in an effort to alleviate flooding along the river, the Town of Fairfield engaged an engineering consultant to evaluate the feasibility of creating floodwater storage/detention areas on open sites within the Rooster River Watershed; and

WHEREAS, Fairfield's engineer identified seven potential detention area sites, three of which are on Fairchild Wheeler Golf Course, which is owned by the City of Bridgeport and located in the Town of Fairfield; and

WHEREAS, Bridgeport and Fairfield agree that it is mutually beneficial and in the best interests of each municipality to develop the flood mitigation concepts at Fairchild Wheeler Golf Course, perform any additional engineering analysis, and advance the flood mitigation plans; and

WHEREAS, Bridgeport and Fairfield have prepared a Memorandum of Understanding concerning the Project (Ex. A, attached hereto), whereby Fairfield will enter into contracts for engineering and construction services and Bridgeport will agree to pay for all services and construction at Fairchild Wheeler Golf Course, in an amount not to exceed \$750,000; and

WHEREAS, Bridgeport's contribution shall be paid pursuant to an allocation approved within Bridgeport's federal ARPA funds;

WHEREAS, if costs for the portion of the Project at Fairchild Wheeler Golf Course exceed \$750,000, Fairfield will be solely responsible for the excess;

WHEREAS, in conjunction with the Memorandum of Understanding, the municipalities have prepared a Property Access Agreement (Ex. B, attached hereto), giving Fairfield, its engineers and contractors license to enter upon Fairchild Wheeler Golf Course and perform the flood mitigation plans;

WHEREAS, once the Project is completed, Bridgeport will be responsible for routine maintenance and the municipalities will share the cost of any repairs or more extensive maintenance; and



City of Bridgeport, Connecticut Office of the City Clerk

Report of Committee on Contracts
Item No. *75-21 Consent Calendar

-2-

WHEREAS, Connecticut General Statutes §7-339c requires that a memorandum of understanding between municipalities must be ratified by their legislative bodies after an opportunity for public comment.

NOW, THEREFORE, be it hereby Resolved by the City Council, that the Mayor, his designee, or the Purchasing Agent, may execute the attached Memorandum of Understanding and Property Access Agreement, and may execute such other documents which may be deemed appropriate or necessary in furtherance of the Project with the review and approval of the Office of the City Attorney.

**RESPECTFULLY SUBMITTED,
THE COMMITTEE ON
CONTRACTS**

Jeanette Herron, D-133rd, Co-chair

Matthew McCarthy, D-130th, Co-chair

Jorge Cruz, Sr., D-131st

Rosalina Roman-Christy, D-135th

Maria H. Pereira, D-138th

Frederick Hodges, D-136th

Ernest E. Newton II, D-139th

City Council Date: June 6, 2022

MEMORANDUM OF UNDERSTANDING (MOU)
BETWEEN THE CITY OF BRIDGEPORT AND TOWN OF FAIRFIELD
CONCERNING
THE ROOSTER RIVER WATERSHED PROJECT

This is an Agreement between the City of Bridgeport and the Town of Fairfield for the purpose of reducing flooding from the Rooster River Watershed through the design and construction of floodwater detention areas and water containment areas to reduce the frequency and severity of flooding along the Rooster River ("the Project").

WHEREFORE, in or about 2018, Fairfield engaged the firm Milone and McBroom, subsequently known as SLR, (the "Engineering Consultant"), to evaluate the feasibility of creating floodwater storage/detention areas on open sites within the Rooster River Watershed. Seven sites were identified, including property owned by Bridgeport and known as the Fairchild Wheeler Golf Course, located within the town of Fairfield at 2390 Easton Turnpike. The Engineering Consultant proposed three potential areas within the Golf Course for the construction of a detention area.

WHEREFORE, Bridgeport and Fairfield agree that it is mutually beneficial and in the best interests of each municipality to continue the engagement of the Engineering Consultant to develop the flood mitigation concepts on Bridgeport's property, perform any additional engineering analysis and advance the flood mitigation plans specifically as it relates to Bridgeport's property.

NOW THEREFORE, the Parties hereby clearly and specifically identify the roles and responsibilities of Bridgeport and Fairfield as they relate to design and construction of detention areas pursuant to a Plan for Flood Mitigation within the Rooster River Watershed on property owned by Bridgeport, specifically the property known as the Fairchild Wheeler Golf Course, as follows:

1. Fairfield shall remain solely responsible for payment of the Engineering Consultant's fees and costs.
2. Fairfield shall instruct the Engineering Consultant to invoice work solely pertaining to Fairchild Wheeler Golf Course separately and to deliver the invoices to Bridgeport.
3. Bridgeport shall pay to Fairfield the amount invoiced by the Engineering Consultant that solely pertains to work completed for Fairchild Wheeler Golf Course.
4. Fairfield shall procure through a competitive public bid process, compliant with the requirements of the American Rescue Plan Act ("ARPA"), construction

services for the entire project and enter into contract(s) for the Project including the work on Fairchild Wheeler Golf Course. Fairfield shall be responsible for payment of all services rendered and materials provided thereunder.

5. Fairfield shall ensure that Bridgeport is identified in all contracts as a third-party beneficiary and as an additional insured for all construction services and restoration work that impact Fairchild Wheeler Golf Course.
6. The construction contract(s) entered into by Fairfield shall require the contractor to separately invoice services and materials provided to Fairchild Wheeler Golf Course, which invoices shall be provided to Bridgeport. To the extent necessary, Fairfield shall seek appropriate change orders or amendments to its contract, to comply with the terms of this Agreement at its sole cost.
7. Solely with regard to construction services and materials provided at Fairchild Wheeler Golf Course, Bridgeport shall reimburse Fairfield for those services and materials delivered and invoiced.
8. Bridgeport's financial responsibilities and contribution ("Contribution") for the entire project, including but not limited to consulting engineering services, materials, and construction services, shall be limited to the aggregate and total sum of Seven Hundred and Fifty Thousand (\$750,000) Dollars. Bridgeport's Contribution shall be paid pursuant to an allocation approved within Bridgeport's federal ARPA funds. As to all Project expenses relating to Fairchild Wheeler Golf Course over the aggregate \$750,000, Fairfield shall be solely responsible and shall indemnify and hold Bridgeport harmless for any costs or expenses above its \$750,000 contribution.
9. Fairfield and Bridgeport shall work cooperatively on the Project, and Bridgeport shall not unreasonably withhold access to contractors related to the Project services.
10. This MOU shall be effective upon the date of the last signature of the authorized officials below and shall remain in effect until December 31, 2025, unless otherwise terminated.
11. It is understood that Fairfield has a budget of at least \$2 million approved for this project. It is understood that Bridgeport has an absolute budget maximum of \$750,000 approved for the Bridgeport portion of the Project.
12. Retention: All records must be retained in accordance with applicable federal, state, local and municipal laws, rules and regulations.
13. Compliance with General Statutes §7-339c:

- a. Any amendment to, termination of, or withdrawal from this MOU shall be mutual, in writing and signed by the Parties
- b. This MOU shall have no effect unless and until the legislative bodies of each municipality ratify the same after an opportunity for public comment.

14. The Within MOU may be countersigned and each signatory represents to the other authority to execute the same.

15. After the Project has been completed, Bridgeport shall be responsible for cleaning and routine maintenance of exterior, easily accessible detention area structures (not pipes) on golf course property. Both municipalities shall equally share the cost of repairs, improvements and more extensive maintenance/cleaning (pipes) of the detention system on the golf course property. Bridgeport shall not be responsible for maintenance, repair or improvement costs related to items and areas of the detention system that are not located on the Fairchild Wheeler Golf Course property.

AGREED and ACCEPTED:

CITY OF BRIDGEPORT

Joseph P. Ganim, Mayor
Or his designee

Dated: _____

TOWN OF FAIRFIELD

Brenda L. Kupchick, First Selectman
Or her designee

Dated: _____

PROPERTY ACCESS AGREEMENT

Fairchild Wheeler Golf Course

THIS AGREEMENT made as of April 2022, by and between the **City of Bridgeport**, a municipal corporation located at 45 Lyon Terrace, Bridgeport, Connecticut 06604 ("Licensor") and the **Town of Fairfield**, a municipal corporation located at 725 Old Post Road, Fairfield, Connecticut 06824 ("Licensee"), (collectively referred to herein as "Municipalities", including their respective representatives, agents, employees, contractors, occupants and tenants, as applicable) relating to access to Fairchild Wheeler Golf Course, located at 2390 Easton Turnpike, Fairfield, Connecticut ("the Property") owned by the **City of Bridgeport**.

WHEREAS, the Municipalities, simultaneous with this Agreement, are entering into Memorandum of Understanding, incorporated herein by reference, for the purpose of constructing detention areas and associated work within the Rooster River Watershed, which runs through both municipalities.

WHEREAS, the awarded Contractor will need access to the Property to construct detention basins within the Property.

NOW, THEREFORE, the Licensor and the Licensee mutually agree as follows:

1. **Right of Entry/Term.** The Licensor hereby grants to the Licensee, its representatives, agents, consultants and contractors a non-exclusive license to enter upon the Property for the term commencing upon the date first written above and expiring on December 31, 2025 ("**Term**").
2. **Scope of Activity.** The Licensee and awarded Contractor plan to conduct the activities set forth herein and may enter upon the Property for the purposes of performing the scope of activity, as identified in the Scope of Work attached hereto as **Exhibit A**.

At all times of Licensees' entry on the Property pursuant to this Agreement, they shall comply with all laws and regulations applicable to its entry upon and activities at the Property, including but not limited to contacting the Call-Before-You-Dig program as to utility locations and any state or municipal agencies and authorities (e.g.: Inland Wetland Commission(s)), having jurisdiction over the Property and/or the activities to be conducted.

3. Indemnification and Insurance.

- A. **Indemnification.** The Licensee agrees to defend, indemnify and hold harmless the Licensor from and against any and all claims, liabilities, obligations, causes of action of whatsoever kind and nature for damages, including but not limited to damage to the Property arising from work or other activities conducted thereon, including but not limited to bodily injury, personal injury, Property damage to the extent caused by the Licensee's negligence.
- B. **Insurance Requirements:** The following insurance coverage is required of the Licensee, its consultants and contractors, which shall procure, present to the Licensor, and maintain in effect for the Term without interruption the insurance coverages identified below with insurers licensed

to conduct business in the State of Connecticut and having a minimum Best's A + 15 financial rating or rating otherwise acceptable to the City.

- Commercial General Liability (occurrence form) insuring against claims or suits brought by members of the public alleging bodily injury or personal injury or property damage and claimed to have arisen out of operations conducted under this agreement. Such coverage shall be broad enough to include premises and operations, contractual liability, broad form property damage, care, custody and control, with limitations of a minimum \$1,000,000 per occurrence and \$1,000,000 combined primary and excess coverage for each occurrence/aggregate and \$300,000 property damage.
- Business Automobile Liability insuring against claims or suits brought by members of the public alleging bodily injury or personal injury or property damage and claimed to have arisen out of the use of owned, hired or non-owned vehicles in connection with business. Coverage will be broad enough to include contractual liability, with limitations of \$1,000,000 combined primary and excess coverage for each occurrence/aggregate with a combined single limit for bodily injury, personal injury and property damage.
- Workers' Compensation insuring in accordance with statutory requirements in order to meet obligations towards employees in the event of injury or death sustained in the course of employment. Liability for employee suits shall not be less than \$500,000 per claim.

Waivers of subrogation will be provided for all interested parties named herein. Licensor shall be named as loss payee as its interests may appear. Licensee, its consultants and contractors will be responsible for insuring their respective equipment, tools and materials brought to the job.

General requirements. All policies shall include the following provisions:

- Cancellation endorsement -Licensor shall receive from the insurance carriers not less than 30 days' written notice of cancellation, non-renewal or material reduction in coverage **by policy endorsement** to be given to Licensor at: Department of Public Facilities, City of Bridgeport, City Hall, 999 Broad Street, Bridgeport, Connecticut 06604.
- Certificates of Insurance—All policies will be evidenced by an original certificate of insurance on an ACORD-25S form delivered to Licensor and authorized and executed with the original stamp or signature of the insurer or a properly-authorized agent or representative reflecting all coverage required, such certificate required to be delivered to Licensor prior to any Work commencing under this Agreement.
- Additional insured—Licensee, its consultants and contractors will arrange with their respective insurance agents or brokers to name Licensor, its elected officials, officers, department heads, employees and agents on all policies of primary and excess insurance coverage as additional insured parties and as loss payee with respect to any damage to property of Licensor, as its interest may appear **by policy endorsement**. Licensee, its consultants and contractors shall submit to

Licensors upon commencement of this Agreement and periodically thereafter, but in no event less than once during each year of this Agreement, evidence of the existence of such insurance coverage in the form of original Certificates of Insurance issued by reputable insurance companies licensed to do business in the State of Connecticut and having minimum Best's A + 15 financial ratings or rating otherwise acceptable to the Licensor. Such certificates shall designate the City in the following form and manner:

The City of Bridgeport, its elected and appointed officials, officers, department heads, employees, agents, servants, successors and assigns ATIMA

Attention: Office of Planning and Economic Development
999 Broad Street
Bridgeport, Connecticut 06604

4. **Restoration of Premises.** Upon completion of the Scope of Work identified in Exhibit A, the Licensee shall immediately restore the Property to the condition in which it was found prior to Licensee's entry.
5. **Commission of Waste; Vacating Premises.** The Licensee shall not permit any deterioration or waste to be committed at the Property. The Licensor retains the right to demand, for good cause, that the Licensee remove any installations and improvements at Licensee's sole cost and expense upon written demand. The Licensee shall not permit any mechanic's lien, charge, or encumbrance to be placed upon the land in connection with, or during its entry of the Property under this Agreement and shall remove the same promptly upon written demand.
6. **Miscellaneous.**
 - (a) **Rescission.** Licensor may rescind this License at any time prior to the expiration of its Term, by written notice to Licensee.
 - (b) **Notices.** Any notice required or desired to be given under this Agreement shall be hand-delivered or sent by certified mail, postage prepaid, return receipt requested, deposited in a repository of the United States Postal Service and addressed as follows:

To Licensor:

City of Bridgeport
Public Facilities Director
999 Broad Street
Bridgeport, CT 06604

With copy to:
Office of the City Attorney
999 Broad Street
Bridgeport, CT 06604

To Licensee: Fairfield DPW Admin.
725 Old Post Road
Fairfield, CT 06824

With copy to:
Town Attorney
725 Old Post Road
Fairfield, CT 06824

- (c) **Recording.** This Agreement shall not be recorded.
- (d) **Binding Effect: Prohibition Against Assignment.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors, heirs, executors, administrators, and assigns. This agreement is personal to Licensee and is not transferable by Licensee without the prior written consent of the Licensor.
- (e) **Headings.** Headings in this Agreement are for convenience only and shall not be used to interpret or construe its provisions.
- (f) **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.
- (g) **Entire Agreement.** This Agreement represents the whole of the agreement between the parties and supersedes all prior agreements between the parties with regard to the subject matter hereof unless specifically incorporated into this instrument.

[INTENTIONALLY LEFT BLANK, SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, for adequate consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound, the parties hereto have caused this Agreement to be executed by their duly-authorized representatives.

**LICENSOR,
CITY OF BRIDGEPORT**

Joseph P. Ganim
Mayor or Duly Authorized designee

Date

**LICENSEE,
TOWN OF FAIRFIELD**

Brenda L. Kupchick
First Selectwoman
Duly Authorized

Date



CONCEPTUAL OPINION OF PROBABLE CONSTRUCTION COSTS

Engineer's Opinion of Construction Costs based upon Concept Design Plan PR-1B, Dated October 8, 2021

No. Item	Unit	Quantity	Unit Cost	Cost
Design and Construction of Site 7a				
1. Construction Site Preparation and Maintenance				
a. Engineering Design and Permitting	L.S.	1	\$59,000	\$59,000
b. Construction Administration	L.S.	1	\$75,000	\$75,000
c. Mobilization	L.S.	1	\$100,000	\$100,000
d. Construction Staking	L.S.	1	\$6,000	\$6,000
e. Clear and Grub	L.S.	1	\$10,000	\$10,000
f. Strip and Stockpile Topsoil	L.S.	1	\$5,000	\$5,000
2. Temporary Construction Facilities				
a. Maintenance of Sediment & Erosion Controls	L.S.	1	\$5,000	\$5,000
b. Water Control / Pumping	L.S.	1	\$25,000	\$25,000
c. Traffic and Pedestrian Control	L.S.	1	\$15,000	\$15,000
d. Construction Access Roads	L.S.	1	\$5,000	\$5,000
3. Detention Basins				
a. Place and Compact Impervious Core Berms	C.Y.	4,250	\$35	\$148,750
b. Walking Path / Seating Area on Berms	L.S.	1	\$25,000	\$25,000
c. Construct New Stream Channels	L.F.	200	\$100	\$20,000
d. Topsoil Over Berms	C.Y.	500	\$60	\$30,000
e. Cast-In-Place Concrete Weirs	C.Y.	300	\$1,100	\$330,000
5. Site Restoration				
a. Restore Area as Rough Constructed Wetland Feature	L.S.	1	\$50,000	\$50,000
b. Raise and Reconstruct Bit. Conc. Golf Cart Path	L.S.	1	\$15,000	\$15,000
c. Wetland mitigation/restoration	L.S.	1	\$50,000	\$50,000
Subtotal =				\$973,750
+25% Contingency				\$243,438
Site 7 Total				\$1,217,188
No. Item	Unit	Quantity	Unit Cost	Cost
Design and Permitting of Additional Upstream Detention Area	L.S.	1	\$55,000	\$55,000
Evaluation of Plymouth Avenue Site for Potential Detention	L.S.	1	\$20,000	\$20,000
Evaluation of Valley Road Site for Potential Detention	L.S.	1	\$20,000	\$20,000
Additional Items Subtotal =				\$95,000

Notes and Assumptions:

1. Assumes no environmental contamination encountered during excavation work.
2. Assumes no underground utility conflicts are encountered.
3. Does not consider costs for additional sites in golf course where detention may be feasible.
4. No costs for land acquisition or easements have been included.

DESCRIPTIONS (Continued from Page 1)

liability, employer liability, and professional liability coverages.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) of Covered Operations
Blanket when specifically required in a written contract with the named insured.	Blanket when specifically required in a written contract with the named insured.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section III – Who Is An Insured within the Common Provisions is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" cause, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

3. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
4. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

INSURED: SLR International Corporation

POLICY#: EPK137736

POLICY PERIOD: 12/01/2021

TO: 12/01/2022

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Additional Person(s) or Organization(s):	Location And Description Of Completed Operations
Blanket when specifically required in a written contract with the named insured.	Blanket when specifically required in a written contract with the named insured.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section III – Who Is An Insured within the Common Provisions is amended to include as an insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

INSURED: SLR International Corporation

POLICY #: 6072643657

POLICY PERIOD: 12/01/2021

TO: 12/01/2022

COMMERCIAL AUTO
CA 04 44 10 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US (WAIVER OF SUBROGATION)**

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured:
Endorsement Effective Date:

SCHEDULE

Name(s) Of Person(s) Or Organization(s): ALL PERSONS AND/OR ORGANIZATIONS THAT ARE REQUIRED BY WRITTEN CONTRACT OR AGREEMENT WITH THE INSURED, EXECUTED PRIOR TO THE ACCIDENT OR LOSS, THAT WAIVER OF SUBROGATION BE PROVIDED UNDER THIS POLICY
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

INSURED: SLR International Corporation

POLICY#: 20LWS09966

POLICY PERIOD: 12/01/2021

TO: 12/01/2022



WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under

a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

SCHEDULE

Any person or organization for whom the Insured has agreed by written contract to furnish this waiver.

This endorsement changes the policy to which it is attached and, unless otherwise stated, is effective on the date issued at 12:01 A.M. standard time at your mailing address shown in the policy. **The information below is required only when this endorsement is issued subsequent to commencement of the policy.**

INSURED: SLR International Corporation

POLICY #: MWC31435421

POLICY PERIOD: TO 12/01/2021

12/01/2022

WORKERS COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

WC 00 03 13

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

ANY PERSON OR ORGANIZATION FOR WHOM THE INSURED HAS AGREED
BY WRITTEN CONTRACT TO FURNISH THIS WAIVER

Item # *56-21 Consent Calendar

Grant Submission re: Connecticut State Department of Education Bureau of Health/Nutrition Family Services and Education – 2017 21st Century Community Learning Centers Grant Year 5 of 5 – Lighthouse After-School Program.



**Report
of
Committee
on**

Education & Social Services

City Council Meeting Date: June 6, 2022

Attest: Lydia N. Martinez
Lydia N. Martinez, City Clerk

Approved by: Joseph P. Ganim
Joseph P. Ganim, Mayor

Date Signed: 6/13/2022

BRIDGEPORT
CITY CLERK'S OFFICE
22 JUN 13 PM 12:15



City of Bridgeport, Connecticut

Office of the City Clerk

To the City Council of the City of Bridgeport.

The Committee on Education and Social Services begs leave to report; and recommends for adoption the following resolution:

Item No. *56-21 Consent Calendar

**A Resolution by the Bridgeport City Council
Regarding the
Connecticut State Department of Education
Bureau of Health/Nutrition, Family Services and Education
21st Century Community Learning Centers Grant**

WHEREAS, the Connecticut State Department of Education Bureau of Health/Nutrition, Family Services and Education is authorized to extend financial assistance to municipalities in the form of grants; and

WHEREAS, this funding has been made possible through the 21st Century Community Learning Centers Grant Program; and

WHEREAS, the purpose of the grant program is to provide high-quality programs outside school hours that offer educational enrichment and recreational activities; and

WHEREAS, funds will support age appropriate educational, recreational, and cultural activities at Beardsley, Bryant, Park City Magnet, Madison, Luis Munoz Marin and Read through various partnerships with community agencies; and

WHEREAS, it is desirable and in the public interest that the City of Bridgeport, Department of Health and Social Services Youth Services Division submits an application to the Connecticut State Department of Education Bureau of Health/Nutrition, Family Services and Education 21st Century Community Learning Centers Grant Program to provide high-quality programs to students at these schools.

NOW THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL:

1. That it is cognizant of the City's grant application to and contract with the Connecticut State Department of Education for the purpose of its 21st Century Community Learning Centers Grant.



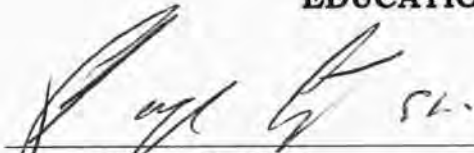
City of Bridgeport, Connecticut Office of the City Clerk

Report of Committee on Education and Social Services
Item No. *56-21 Consent Calendar


-2-

2. That it hereby authorizes, directs and empowers the Mayor or his designee, the Director of Central Grants, to accept any funds that result from the City's application to the **State Department of Education** and to provide such additional information and to execute such other contracts, amendments, and documents as may be necessary to administer this program.


RESPECTFULLY SUBMITTED,
THE COMMITTEE ON
EDUCATION AND SOCIAL SERVICES




Jorge Cruz, *Co-Chair*



Aikeem G. Boyd, *Co-Chair*



Michele L. Small

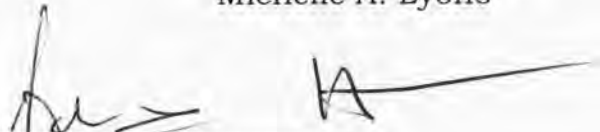


Wanda R. Simmons



Maria H. Pereira

Michelle A. Lyons



Frederick Hodges

Item # *57-21 Consent Calendar

Grant Submission re: Connecticut State Department of Education
Bureau of Health/Nutrition Family Services and Education – 2018
21st Century Community Learning Centers Grant Year 3 - 5 for
Lighthouse After-School Program.



**Report
of
Committee
on**

Education & Social Services

City Council Meeting Date: June 6, 2022

Attest: *Lydia N. Martinez*
Lydia N. Martinez, City Clerk

Approved by: *Joseph P. Ganim*
Joseph P. Ganim, Mayor

Date Signed: 6/13/2022

22 JUN 13 PM 12:15
CITY CLERK



City of Bridgeport, Connecticut Office of the City Clerk

To the City Council of the City of Bridgeport.

The Committee on Education and Social Services begs leave to report; and recommends for adoption the following resolution:

Item No. *57-21 Consent Calendar

**A Resolution by the Bridgeport City Council
Regarding the
Connecticut State Department of Education
Bureau of Health/Nutrition, Family Services and Education
21st Century Community Learning Centers Grant**

WHEREAS, the **Connecticut State Department of Education Bureau of Health/Nutrition, Family Services and Education** is authorized to extend financial assistance to municipalities in the form of grants; and

WHEREAS, this funding has been made possible through the **21st Century Community Learning Centers Grant Program**; and

WHEREAS, the purpose of the grant program is to provide high-quality programs outside school hours that offer educational enrichment and recreational activities; and

WHEREAS, funds will support age appropriate educational, recreational, and cultural activities at Cesar Batalla, Columbus, Curiale, Dunbar, Edison and Hall schools, through various partnerships with community agencies; and

WHEREAS, it is desirable and in the public interest that the City of Bridgeport, Department of Health and Social Services Youth Services Division submits an application to the **Connecticut State Department of Education Bureau of Health/Nutrition, Family Services and Education 21st Century Community Learning Centers Grant Program** to provide high-quality programs to students at these schools.

NOW THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL:

1. That it is cognizant of the City's grant application to and contract with the **Connecticut State Department of Education** for the purpose of its **21st Century Community Learning Centers Grant**.



City of Bridgeport, Connecticut Office of the City Clerk

Report of Committee on Education and Social Services
Item No. *57-21 Consent Calendar

-2-

2. That it hereby authorizes, directs and empowers the Mayor or his designee, the Director of Central Grants, to accept any funds that result from the City's application to the **State Department of Education** and to provide such additional information and to execute such other contracts, amendments, and documents as may be necessary to administer this program.

RESPECTFULLY SUBMITTED,
THE COMMITTEE ON
EDUCATION AND SOCIAL SERVICES



Jorge Cruz, *Co-Chair*



Aikeem G. Boyd, *Co-Chair*

Michele L. Small

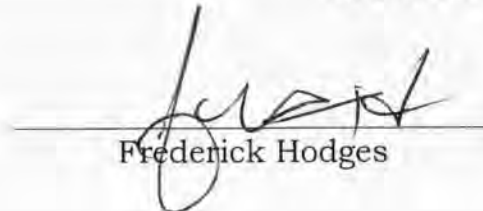
Not in attendance

Wanda R. Simmons



Maria H. Pereira

Michelle A. Lyons



Frederick Hodges

Item# *58-21 Consent Calendar

Grant Submission re: Connecticut State Department of Education
Bureau of Health/Nutrition Family Services and Education – 2021
21st Century Community Learning Centers Grant Year 1 - 5 for
Lighthouse After-School Program.



**Report
of
Committee
on**

Education & Social Services

City Council Meeting Date: June 6, 2022

Attest: *Lydia N. Martinez*
Lydia N. Martinez, City Clerk

Approved by: *Joseph P. Ganim*
Joseph P. Ganim, Mayor

Date Signed: 6/13/2022

RECEIVED
CITY CLERK OFFICE
22 JUN 13 PM 12:15
CITY CLERK



City of Bridgeport, Connecticut

Office of the City Clerk

To the City Council of the City of Bridgeport.

The Committee on Education and Social Services begs leave to report; and recommends for adoption the following resolution:

Item No. *58-21 Consent Calendar

**A Resolution by the Bridgeport City Council
Regarding the
Connecticut State Department of Education
Bureau of Health/Nutrition, Family Services and Education
21st Century Community Learning Centers Grant**

WHEREAS, the **Connecticut State Department of Education Bureau of Health/Nutrition, Family Services and Education** is authorized to extend financial assistance to municipalities in the form of grants; and

WHEREAS, this funding has been made possible through the **21st Century Community Learning Centers Grant Program**; and

WHEREAS, the purpose of the grant program is to provide high-quality programs outside school hours that offer educational enrichment and recreational activities; and

WHEREAS, funds will support age appropriate educational, recreational, and cultural activities at Barnum, Waltersville, Wilbur Cross, Thomas Hooker and Geraldine Claytor Schools, through various partnerships with community agencies; and

WHEREAS, it is desirable and in the public interest that the City of Bridgeport, Department of Health and Social Services Youth Services Division submits an application to the **Connecticut State Department of Education Bureau of Health/Nutrition, Family Services and Education 21st Century Community Learning Centers Grant Program** to provide high-quality programs to students at these schools.

NOW THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL:

1. That it is cognizant of the City's grant application to and contract with the **Connecticut State Department of Education** for the purpose of its **21st Century Community Learning Centers Grant**.



City of Bridgeport, Connecticut

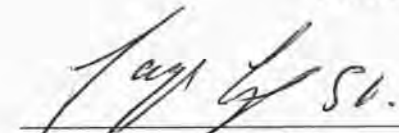
Office of the City Clerk

Report of Committee on Education and Social Services
Item No. *58-21 Consent Calendar

-2-

2. That it hereby authorizes, directs and empowers the Mayor or his designee, the Director of Central Grants, to accept any funds that result from the City's application to the **State Department of Education** and to provide such additional information and to execute such other contracts, amendments, and documents as may be necessary to administer this program.

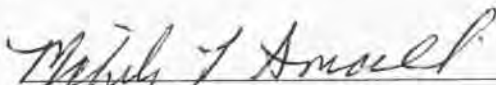
RESPECTFULLY SUBMITTED,
THE COMMITTEE ON
EDUCATION AND SOCIAL SERVICES



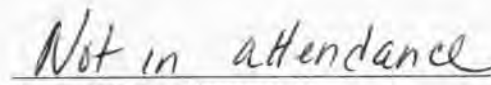
Jorge Cruz, Co-Chair




Aikeem G. Boyd, Co-Chair



Michele L. Small

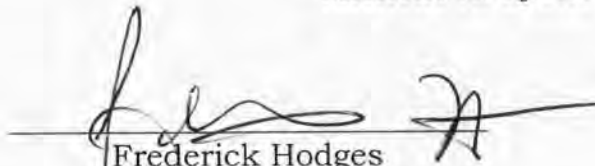


Wanda R. Simmons



Maria H. Pereira

Michelle A. Lyons



Frederick Hodges

Item # *59-21 Consent Calendar

Grant Submission re: Connecticut State Department of Education
Bureau of Health/Nutrition Family Services and Education –
FY21-23 ARP ESSER Enhancement and Expansion After School
Grants for Pre-K - 12 - Lighthouse After-School Program.



**Report
of
Committee
on**

Education & Social Services

City Council Meeting Date: June 6, 2022

Attest: *Lydia N. Martinez*
Lydia N. Martinez, City Clerk

Approved by: _____
Joseph P. Garim, Mayor

Date Signed: 6/13/2022

22 JUN 13 PM 12:15
OFFICE OF THE CITY CLERK
CITY OF BRIDGEPORT, CONNECTICUT



City of Bridgeport, Connecticut

Office of the City Clerk

To the City Council of the City of Bridgeport.

The Committee on Education and Social Services begs leave to report; and recommends for adoption the following resolution:

Item No. *59-21 Consent Calendar

**A Resolution by the Bridgeport City Council
Regarding the
Connecticut State Department of Education
FY 21- 23 ARP ESSER Enhancement and Expansion
After School Grants for Pre-K – 12**

WHEREAS, the **Connecticut State Department of Education School Health, Nutrition, Family Services and Adult Education** is authorized to extend financial assistance to municipalities in the form of grants; and

WHEREAS, this funding has been made possible through the **ARP ESSER Enhancement and Expansion After School Grants Program for Grades K-12**; and

WHEREAS, the purpose of the grant program is to provide high-quality programs outside school hours that offer educational enrichment and recreational activities that are designed to reinforce and complement the regular and academic program of students in grades K-12; and

WHEREAS, the City will submit two separate applications and funds will be used to hire additional staff at 25 Lighthouse sites to support increased classroom needs due to COVID; and

WHEREAS, it is desirable and in the public interest that the City of Bridgeport, Department of Health and Social Services Youth Services Division submits an application to the **Connecticut State Department of Education FY 21- 23 ARP ESSER Enhancement and Expansion After School Grants for Pre-K – 12** to provide high-quality afterschool programs to students attending Lighthouse After-School Programs.

NOW THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL:

1. That it is cognizant of the City's grant application to and contract with the **Connecticut State Department of Education** for the purpose of its FY 21-23 ARP ESSER Enhancement and Expansion **After School Grant Program for Grades K-12**.



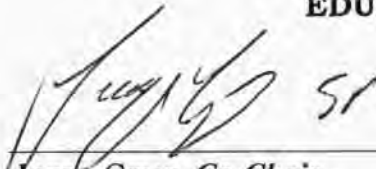
City of Bridgeport, Connecticut Office of the City Clerk

Report of Committee on Education and Social Services
Item No. *59-21 Consent Calendar

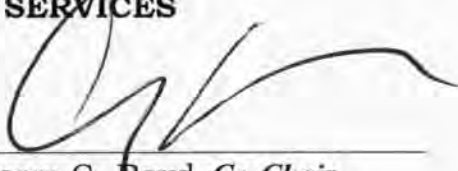
-2-

2. That it hereby authorizes, directs and empowers the Mayor or his designee, the Director of Central Grants, to accept any funds that result from the City's application to **State Department of Education** and to provide such additional information and to execute such other contracts, amendments, and documents as may be necessary to administer this program.

RESPECTFULLY SUBMITTED,
THE COMMITTEE ON
EDUCATION AND SOCIAL SERVICES



Jorge Cruz, Co-Chair



Aikeem G. Boyd, Co-Chair

Michele L. Small


Not in Attendance

Wanda R. Simmons



Maria H. Pereira

Michelle A. Lyons



Frederick Hodges

City Council Date: June 6, 2022



OFFICE OF THE CITY CLERK RESOLUTION FORM

SECTION I		CITY COUNCIL SUBMISSION INFORMATION			
Log ID/Item Number:	90-21				
Submitted by Councilmember(s):	Marcus A. Brown				
Co-Sponsors(s):	Choose an item.	Choose an item.	Choose an item.	Choose an item.	
District:	132ND				
Subject:	Amendment to the Municipal Code of Ordinances 10.20.100 – Qualified Towers—Personnel				
Referred to:	Ordinance Committee				
City Council Date:	June 6, 2022 (Off The Floor)				

SECTION II RESOLUTION (PLEASE TYPE BELOW)

Amendment to the Municipal Code of Ordinances 10.20.100 – Qualified Towers – Personnel

NOW, THEREFORE BE IT HEREBY ORDAINED by the City Council that, effective upon publication, the following amendment in Exhibit A be made a part of Chapter 10.20.100 of the Municipal Code of Ordinances.

EXHIBIT A

- **10.20.100 - Qualified towers—Personnel.**

A. Tower shall provide and update monthly as to any changes to a list of all its employees including a photocopy of the Connecticut motor vehicle operator's license and Social Security number.

B. All tow truck operators must:

1. Be at least eighteen (18) years of age;
2. Possess the requisite valid Connecticut motor vehicle operator's license;

~~[3. Have no felony conviction;]~~

~~[4]~~ 3. Be physically fit for the proper and safe operation of tow trucks;

~~[5]~~ 4. Be a competent operator of the tow truck, and be knowledgeable with the motor and mechanical features of the tow truck and may be required to demonstrate such skills upon demand by the chief of police.

22 JUN -7 AM 10:51
CITY CLERK'S OFFICE



OFFICE OF THE CITY CLERK RESOLUTION FORM

SECTION III SUBSEQUENT REFERRALS/REPLIES AND DATE SENT/RECEIVED

DEPARTMENT	Referral date sent	Response Received	Date reply received
Choose an item.		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Choose an item.		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Choose an item.		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Choose an item.		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Choose an item.		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Choose an item.		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Choose an item.		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Choose an item.		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Choose an item.		<input type="checkbox"/> Yes <input type="checkbox"/> No	

SECTION IV PUBLIC HEARING INFORMATION

Public Hearing Required	Details	Date
<input type="checkbox"/> Yes <input type="checkbox"/> No	Public Hearing Ordered on:	
	CT Post Publication Date(s):	
	Public Hearing Held on:	

SECTION V AMENDMENTS/EXHIBITS

Choose an item.	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
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SECTION VI COMMITTEE ACTION/APPROVAL INFORMATION

Choose an item.	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
Choose an item.	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
Choose an item.	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date:

SECTION VII WITHDRAWN/SINE DIE INFORMATION

Choose an item.	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
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SECTION VIII DATE OF APPROVAL/DENIAL FROM CITY COUNCIL

City Council Approval Date:

SECTION IX COMMENTS (if any)