THE FOLLOWING IS THE FINAL AGENDA FOR THE FEBRUARY 20, 2019 COUNCIL MEETING.

CITY OF NEW BRUNSWICK
CITY COUNCIL
AGENDA REVIEW SESSION, WEDNESDAY, FEBRUARY 20, 2019 @ 6:30 P.M.
COUNCIL MEETING, WEDNESDAY, FEBRUARY 20, 2019 IMMEDIATELY FOLLOWING AGENDA

A. CALL TO ORDER, OPEN PUBLIC MEETING ACT STATEMENT, PLEDGE OF ALLEGIANCE

B. APPROVAL OF MINUTES: JANUARY 16, 2019

C. REPORT OF CORRESPONDENCE BY CITY CLERK

D. PUBLIC HEARINGS: (OTHER THAN ORDINANCES)

E. ORDINANCES ON SECOND READING (REGULAR MATTERS):

<table>
<thead>
<tr>
<th>ORDINANCE NO.</th>
<th>ASSIGNED TO:</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
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</thead>
<tbody>
<tr>
<td>O-021901</td>
<td>TKS</td>
<td>1</td>
<td>AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 2 – ADMINISTRATION AND PERSONNEL, CHAPTER 2.64 – DEPARTMENT OF POLICE ADD: SECTION 2.64.145 – SPECIAL LAW ENFORCEMENT OFFICER CLASS II</td>
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F. ORDINANCES FOR DISCUSSION: FIRST READING:

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<tbody>
<tr>
<td>O-021902</td>
<td>TKS</td>
<td>1</td>
<td>AN ORDINANCE TO CHANGE THE NAME OF A CERTAIN STREET LOCATED IN THE CITY OF NEW BRUNSWICK RE: COMMERCIAL AVENUE RENAMED PAUL ROBESON BOULEVARD</td>
</tr>
<tr>
<td>O-021903</td>
<td>CG</td>
<td>2</td>
<td>AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, CHAPTER 10, VEHICLES AND TRAFFIC, SCHEDULE 39, PARKING ZONES FOR HANDICAPPED PERSONS: DELETE TWO (2) PARKING ZONES FOR HANDICAPPED PERSONS AT 265 DELAVAN STREET AND 102 COMSTOCK STREET ADD TWO (2) PARKING ZONES FOR HANDICAPPED PERSONS AT 265 DELAVAN STREET AND 102 COMSTOCK STREET</td>
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### G. RESOLUTIONS:

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<thead>
<tr>
<th>RESOLUTION NO.</th>
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<tbody>
<tr>
<td>R-021942</td>
<td>TKS</td>
<td>1</td>
<td>APPROVE AGENDA AMENDMENTS</td>
</tr>
<tr>
<td>R-021943</td>
<td>FIN</td>
<td>2</td>
<td>APPROVE PAYROLL 02/02/19 – 02/15/19</td>
</tr>
<tr>
<td>R-021944</td>
<td>FIN</td>
<td>3</td>
<td>AUTHORIZE REFUND FOR REDEEMED TAX SALE CERTIFICATES</td>
</tr>
<tr>
<td>R-021945</td>
<td>TKS</td>
<td>4</td>
<td>APPROVE RESOLUTION AUTHORIZING AN EMERGENCY INTERCONNECTION AGREEMENT BETWEEN THE TOWNSHIP OF NORTH BRUNSWICK AND THE CITY OF NEW BRUNSWICK</td>
</tr>
<tr>
<td>R-021946</td>
<td>CG</td>
<td>5</td>
<td>APPROVE PAYMENT FOR EMERGENCY PROCUREMENT WATER UTILITY FOR: REPAIR OF A 20” VALVE ON TUNISON ROAD AND BURNET STREET WITH: CHALMERS &amp; KUBECK, INC. NTE: $16,385.28 PURCHASE ORDER NO.: E19835</td>
</tr>
<tr>
<td>R-021947</td>
<td>TKS</td>
<td>6</td>
<td>APPROVE AMENDMENT OF RESOLUTION R-011846 REASON: PAY FINAL INVOICES OF $1,736.00 AUTHORIZE PROFESSIONAL SERVICE AGREEMENT WITH: CIVIL SOLUTIONS, A DIVISION OF ADAMS, REHMANN &amp; HEGGAN ASSOCIATES, INC. FOR: 2018 TAX MAP MAINTENANCE AND GIS MAINTENANCE SERVICES – DIVISION OF ASSESSMENTS NTE: $1,736.00 FAIR AND OPEN</td>
</tr>
<tr>
<td>R-021948</td>
<td>TKS</td>
<td>7</td>
<td>APPROVE AMENDMENT OF RESOLUTION R-011843 REASON: PAY FINAL INVOICES OF $460.44 AUTHORIZE PROFESSIONAL SERVICE AGREEMENT WITH: DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER, &amp; FLAUM, P.C. FOR: 2018 SPECIAL COUNSEL FOR TAX APPEALS (CONFLICT) – DIVISION OF ASSESSMENTS NTE: $7,960.44 FAIR AND OPEN</td>
</tr>
<tr>
<td>R-021949</td>
<td>WJH</td>
<td>8</td>
<td>APPROVE REQUEST FOR STREET CLOSING REQUESTED BY: RUTGERS UNIVERSITY STUDENT ORGANIZATION, WOMEN ORGANIZING AGAINST HARASSMENT FOR: ANNUAL “TAKE BACK THE NIGHT” MARCH TO SUPPORT SURVIVORS OF SEXUAL VIOLENCE AND A PROTEST AGAINST ASSAULT AND VIOLENCE ON CAMPUS AND IN THE COMMUNITY LOCATION: GEORGE STREET, SOMERSET STREET AND COLLEGE AVENUE DATE: WEDNESDAY, APRIL 24, 2019 RAIN DATE: THURSDAY, APRIL 25, 2019 TIME: 8:00 PM – 10:00 PM</td>
</tr>
</tbody>
</table>
| R-021950 | WJH | 9 | **APPROVE REQUEST FOR USE OF CITY PROPERTY AND USE OF CITY SIDEWALK**  
REQUESTED BY: LINCOLN ELEMENTARY SCHOOL/NEW BRUNSWICK BOARD OF EDUCATION  
FOR: LINCOLN SCHOOL FIELD DAY  
PARK LOCATION: BUCCLEUCH PARK PAVILION, FIELDS, SWINGS LAWN  
SIDEWALK USE: STUDENTS AND STAFF WILL WALK TO AND FROM LINCOLN SCHOOL AT 165 SOMERSET STREET AND BUCCLEUCH PARK  
DATE: THURSDAY, JUNE 13, 2019  
TIME: 7:30 AM – 3:00 PM  
RAIN DATE: TUESDAY, JUNE 18, 2019  
TIME: 7:30 AM – 2:00 PM |
| R-021951 | FIN | 10 | **AUTHORIZE TAX COLLECTOR TO TRANSFER OVERPAYMENTS ON SEVERAL TAX AND UTILITY ACCOUNTS** |
| R-021952 | CG | 11 | **APPROVE AMENDMENT OF RESOLUTION R—111830 CHANGE ORDER NO. 6 – CONTRACT A**  
WITH: JTG CONSTRUCTION, INC.  
FOR: WILCOX ROAD - RUTGERS VILLAGE WATER MAIN REPLACEMENT PROJECT – PHASE II, CONTRACT A  
SPECIFICATION NO.: 625-17W  
AMOUNT: $1,234.80  
APPROVAL OF THIS CHANGE ORDER **WILL NOT** CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT |
| R-021953 | CG | 12 | **APPROVE AMENDMENT OF RESOLUTION R-021952 CHANGE ORDER NO. 3 – CONTRACT B**  
WITH: JTG CONSTRUCTION, INC.  
FOR: WILCOX ROAD - RUTGERS VILLAGE WATER MAIN REPLACEMENT PROJECT – PHASE II, CONTRACT A  
SPECIFICATION NO.: 625-17W  
AMOUNT: $1,872.00  
APPROVAL OF THIS CHANGE ORDER **WILL NOT** CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT |
| R-021954 | JC | 13 | **AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER STATE CONTRACT #A-89980/M-0483-NASPO VALUEPOINT COMPUTER**  
FROM: WIRELESS ELECTRONICS, INC. D/B/A WIRELESS COMMUNICATIONS & ELECTRONICS  
FOR: FOUR (4) PANASONIC CF-33 TABLETS WITH ACCESSORIES AND INSTALLATION SERVICES  
NTE: $8,798.28 |
| R-021955 | JC | 14 | **APPROVE AWARD OF CONTRACT**  
WITH: VARGA TRANSMISSION CENTER  
FOR: TRANSMISSION REPAIR SERVICES FOR THE POLICE DEPARTMENT  
TERM: TWELVE (12) MONTH PERIOD COMMENCING MARCH 3, 2019 AND ENDING MARCH 2, 2020  
SPECIFICATION NO.: 739-19P  
NTE: $15,000.00 |
| R-021956 | JC   | 15 | APPROVE AWARD OF CONTRACT  
WITH: THE RODGERS GROUP, LLC  
FOR: POLICE DEPARTMENT ACCREDITATION POLICY MAINTENANCE AND COMPLIANCE  
TERM: TWELVE (12) MONTH PERIOD COMMENCING MARCH 1, 2019 AND ENDING FEBRUARY 28, 2020 AND THEREAFTER FOR AN ADDITIONAL TWELVE (12) MONTHS SHOULD THE CITY SO DESIRE  
SPECIFICATION NO.: 735-19RFP  
NTE: $5,750.00  
FAIR AND OPEN |
| R-021957 | CG   | 16 | APPROVE AWARD OF CONTRACT  
WITH: F & S TIRE CORPORATION  
FOR: REPAIR AND RETREAD TRUCK TIRES FOR PUBLIC WORKS AND THE FIRE DEPARTMENT  
TERM: TWELVE (12) MONTH PERIOD COMMENCING FEBRUARY 22, 2019 AND ENDING FEBRUARY 21, 2020  
SPECIFICATION NO.: 729-18P  
NTE: $30,302.50 |
| R-021958 | JC   | 17 | APPROVE AWARD OF CONTRACT  
WITH: CI TECHNOLOGIES, INC.  
FOR: ANNUAL MAINTENANCE CONTRACT FOR PROPRIETARY SOFTWARE FOR THE POLICE DEPARTMENT  
TERM: TWELVE (12) MONTH PERIOD COMMENCING FEBRUARY 1, 2019 AND ENDING JANUARY 31, 2020  
NTE: $1,167.33  
NUNC PRO TUNC |
| R-021959 | TKS  | 18 | APPROVE AWARD OF CONTRACT  
WITH: SUBURBAN CONSULTING ENGINEERS, INC.  
FOR: ENGINEERING SERVICES FOR RUTGERS VILLAGE WATER MAIN REPLACEMENT PROJECT  
SPECIFICATION NO.: 744-19RFP  
NTE: $64,670.00  
FAIR AND OPEN |
| R-021960 | CG   | 19 | AUTHORIZE LEASE OF COPY MACHINE FOR THE POLICE DEPARTMENT – RECORDS DEPARTMENT  
FROM: RICOH USA, INC.  
FOR: ONE (1) RICOH MODEL #MP6503SP COPIER SYSTEM  
NTE: $360.15 PER MONTH COMMENCING MARCH 1, 2019 AND ENDING FEBRUARY 28, 2023; FORTY-EIGHT (48) MONTH CONTRACT  
STATE CONTRACT #40467/G-2075-COPIERS, MAINTENANCE AND SUPPLIES |
| R-021961 | JC   | 20 | APPROVE PROFESSIONAL SERVICE AGREEMENT  
WITH: POWER DMS, INC.  
FOR: PROPRIETARY SOFTWARE MODULE FOR THE POLICE DEPARTMENT  
TERM: THREE (3) YEAR PERIOD COMMENCING MARCH 7, 2019 AND ENDING MARCH 6, 2022  
NTE: $2,415.00 |
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<tr>
<th>Resolution</th>
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<tbody>
<tr>
<td>R-021962</td>
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<td>R-021965</td>
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<tr>
<td>R-021966</td>
<td>FIN</td>
<td>25</td>
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<td>R-021967</td>
<td>FIN</td>
<td>26</td>
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<tr>
<td>R-021968</td>
<td>CG</td>
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**APPROVE AMENDMENT OF RESOLUTION R-011850**
Reason: Additional amount of $1,461.51
Authorize professional service agreement with: Mott MacDonald Group, Inc. d/b/a Mott MacDonald, LLC for: 2018 engineering and support services for the water utility.
NTE: $1,461.51

**APPROVE AMENDMENT OF RESOLUTION R-121809**
Reason: Additional amount of $10,367.50 to pay outstanding invoices for the water utility with: Suburban Consulting Engineers, Inc. for: engineering services for Rutgers Village water main replacement project.
Specification No.: 614-17RFP
NTE: $10,367.50

**APPROVE RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE COUNTY OF MIDDLESEX AND THE CITY OF NEW BRUNSWICK**
For: Supportive emergency services to the Middlesex County hazardous materials response unit (HAZMAT)

**APPROVE AMENDMENT OF RESOLUTION R-121807**
Reason: Pay balance of 2018 - $6,315.97 and 1st & 2nd quarter of 2019 - $459,902.50 authorized shared services agreement with: The City of New Brunswick and Rutgers, The State University for: 911 emergency communications and radio dispatching services for the police department.
NTE: $466,218.47

**APPROVE EMERGENCY TEMPORARY APPROPRIATIONS FOR 2019**

**APPROVE TRANSFER OF APPROPRIATION RESERVES FOR 2018 MUNICIPAL BUDGET**

**APPROVE AMENDMENT OF RESOLUTION R-031829**
Reason: Pay additional amount of $527.09 to Greer Lime Company
Approve award of contract for: Furnish and deliver chemicals for bulk feed facilities with: Greer Lime Company.
Term: Twelve (12) month period commencing February 1, 2018 and ending January 31, 2019
Specification No.: 106-2018W
NTE: $527.09
Approval of this change order will not constitute an increase of twenty (20%) percent or more of the amount of the original contract.
| R-021969 | WJH | 28 | APPROVE OFF-PREMISE RAFFLE (50/50) AT THE HELDRICH HOTEL AND CONFERENCE CENTER AT 10 LIVINGSTON AVENUE, NEW BRUNSWICK FOR: STATE THEATRE REGIONAL ARTS CENTER AT NEW BRUNSWICK, INC. DATE: SATURDAY, JUNE 1, 2019 |
| R-021970 | JC | 29 | APPROVE AMENDMENT OF RESOLUTION R-111868 REASON: ADD SUNDAY WORK APPROVE RELAXATION OF THE CITY NOISE ORDINANCE REQUESTED BY: PSE&G ON BEHALF OF CONTRACTOR HENKELS AND MCCOY FOR: PSE&G METUCHEN-TRENTON-BURLINGTON ELECTRIC TRANSMISSION PROJECT REASON 1: COMPLETE CRITICAL ACTIVITIES FOR THE TRANSMISSION WIRE PULL OVER ROUTE 18 IN NEW BRUNSWICK REASON 2: INSTALLATION OF ACCESS ROADS, MATTING, DGA/STONE, REMOVAL OF WIRE, DEMO OF EXISTING STRUCTURES AND INSTALLATION OF MONOPOLES AND WIRE DATES: SUNDAYS FROM FEBRUARY 17, 2019 THROUGH MARCH 31, 2019 TIME: 8:00 AM – 6:00 PM |
| R-021971 | WJH | 30 | APPROVE RELAXATION OF THE CITY NOISE ORDINANCE REQUESTED BY: WICK COMPANIES, LLC REASON: 986 JERSEY AVENUE, BLOCK 598, LOT 6 PROJECT DATES: SATURDAYS FROM FEBRUARY 23, 2019 THROUGH MARCH 30, 2019 TIME: 8:00 AM – 5:00 PM |
| R-021972 | WJH | 31 | RELEASE OF SITE PERFORMANCE BOND GUARANTEE IN THE AMOUNT OF $9,110.50 TO: 91 MANAGEMENT, INC. FOR: 93 RICHARDSON STREET BLOCK 88, LOT 9.01 |
| R-021973 | TKS | 32 | APPROVE RENEWAL OF CONTRACT WITH: NATIONAL VISION ADMINISTRATORS (NVA) FOR: VISION PLAN FOR CITY EMPLOYEES TERM: JANUARY 1, 2019 – DECEMBER 31, 2019 NTE: $49,000.00 |
| R-021974 | FIN | 33 | AUTHORIZE REFUND TO TARA OJAGHI IN THE TOTAL AMOUNT OF $7,632.26 AGAINST WATER ACCOUNT #1-10-002720-00, BLOCK 183, LOT 019, 353 HANDY STREET |

H. ITEMS FOR DISCUSSION BY COUNCIL:

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I. PUBLIC COMMENT:

J. DATES TO REMEMBER:

1. CITY COUNCIL AGENDA REVIEW SESSION  
   WEDNESDAY, MARCH 6, 2019  
   6:30 P.M.

2. CITY COUNCIL MEETING  
   WEDNESDAY, MARCH 6, 2019  
   IMMEDIATELY FOLLOWING AGENDA REVIEW SESSION

PREPARED AND EDITED BY:  DEPARTMENT OF LAW - KAREN B. CIPOT
   www.cityofnewbrunswick.org