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City Staff will be available by phone to offer technical support by calling (732) 745-5007. The telephonic conferencing system will be activated at 6:25 P.M. on April 1, 2020.

Members of the City Council and limited support staff will take part in the meeting from inside Council Chambers while practicing "social distancing".
THE FOLLOWING IS THE FINAL AGENDA FOR THE APRIL 1, 2020 COUNCIL MEETING.
CITY OF NEW BRUNSWICK
CITY COUNCIL
AGENDA REVIEW SESSION, WEDNESDAY, APRIL 1, 2020 @ 6:30 P.M.
COUNCIL MEETING, WEDNESDAY, APRIL 1, 2020 IMMEDIATELY FOLLOWING AGENDA

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

B. APPROVAL OF MINUTES: FEBRUARY 19, 2020

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>
</tr>
</thead>
<tbody>
<tr>
<td>O-032003</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 15, BUILDINGS AND CONSTRUCTION, CHAPTER 15.70 — &quot;VACANT PROPERTY REGISTRATION ORDINANCE&quot; RE: SECTION 15.70.040 — REGISTRATION STATEMENT REQUIREMENTS SECTION 15.70.120 — PENALTIES FOR VIOLATION OF CHAPTER</td>
</tr>
<tr>
<td>O-032004</td>
<td>TKS</td>
<td>2</td>
<td>ORDINANCE OF THE CITY OF NEW BRUNSWICK, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY AMENDING (I) GUARANTY ORDINANCE O-101010 ADOPTED ON NOVEMBER 3, 2010 AND (II) GUARANTY ORDINANCE O-101009 ADOPTED ON NOVEMBER 3, 2010, TO PROVIDE FOR THE GUARANTY OF REFUNDING BONDS</td>
</tr>
<tr>
<td>O-032005</td>
<td>CG</td>
<td>3</td>
<td>AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 19, VEHICLES AND TRAFFIC, CHAPTER 19.12 — TRAFFIC CONTROL REGULATIONS, SECTION 19.12.160 — SCHEDULE 18, &quot;RIGHT TURN ON RED LIGHT PROHIBITED&quot; RE: JERSEY AVENUE AT HANDY STREET</td>
</tr>
<tr>
<td>O-032006</td>
<td>JC</td>
<td>4</td>
<td>AN ORDINANCE TO ADOPT THE HEALTHCARE AND RESEARCH PAVILION REDEVELOPMENT PLAN IN THE CITY OF NEW BRUNSWICK</td>
</tr>
<tr>
<td>O-032007</td>
<td>CG</td>
<td>5</td>
<td>AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 19, VEHICLES AND TRAFFIC, CHAPTER 19.16, STOPPING, STANDING OR PARKING, SECTION 19.16.040 — SCHEDULE 26 &quot;STOPPING OR STANDING PROHIBITED DURING CERTAIN HOURS ON CERTAIN STREETS&quot; ADD: TUNISON ROAD</td>
</tr>
</tbody>
</table>
AN ORDINANCE TO PROVIDE FOR THE SUBMISSION TO THE VOTERS OF THE CITY OF NEW BRUNSWICK THE QUESTION OF A CHANGE IN THE CITY'S CHARTER TO PROVIDE FOR A MUNICIPAL COUNCIL TO CONSIST OF SEVEN (7) MEMBERS, DEEMED TO HAVE BEEN GIVEN FIRST READING BY THE CITY CLERK'S CERTIFICATION PURSUANT TO N.J.S.A. 40:69A-190

F. ORDINANCES FOR DISCUSSION: FIRST READING:

<table>
<thead>
<tr>
<th>ORDINANCE NO.</th>
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<th>DESCRIPTION</th>
</tr>
</thead>
</table>

G. RESOLUTIONS:

<table>
<thead>
<tr>
<th>RESOLUTION NO.</th>
<th>ASSIGNED TO</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>R-042001</td>
<td>TKS</td>
<td>1</td>
<td>APPROVE AGENDA AMENDMENTS</td>
</tr>
<tr>
<td>R-042002</td>
<td>FIN</td>
<td>2</td>
<td>APPROVE PAYROLL 03/14/20 – 03/27/20</td>
</tr>
<tr>
<td>R-042003</td>
<td>FIN</td>
<td>3</td>
<td>AUTHORIZE REFUND FOR REDEEMED TAX SALE CERTIFICATES</td>
</tr>
<tr>
<td>R-042004</td>
<td>TKS</td>
<td>4</td>
<td>APPROVE AMENDMENT OF RESOLUTION R-051948 REASON: ADDITIONAL AMOUNT OF $2,455.00 WITH: GARDEN STATE LABORATORIES, INC. FOR: LABORATORY ANALYSIS FOR THE WATER UTILITY NTE: $2,455.00</td>
</tr>
<tr>
<td>R-042005</td>
<td>CG</td>
<td>5</td>
<td>APPROVE AMENDMENT OF RESOLUTION R-032031 REASON: TO PAY OUTSTANDING INVOICES IN THE AMOUNT OF $3,436.26 FOR THE WATER UTILITY WITH: UNIVAR USA, INC. FOR: FURNISH AND DELIVER CHEMICALS FOR BULK FEED FACILITIES NTE: $3,436.26 APPROVAL OF THIS CHANGE ORDER WILL NOT CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT</td>
</tr>
<tr>
<td>R-042006</td>
<td>JC</td>
<td>6</td>
<td>APPROVE REQUEST FOR STREET CLOSING AND USE OF CITY SIDEWALK REQUESTED BY: MIDDLESEX COUNTY FOR: UNIVERSAL SUFFRAGE MARCH STREET LOCATION 1: HAMILTON STREET (BY VOORHEES MALL TO GEORGE STREET TO LIVINGSTON AVENUE) TIME: 10:00 AM – 11:30 AM STREET LOCATION 2: LIVINGSTON AVENUE (BETWEEN NEW STREET AND GEORGE STREET) – ENTRANCE TO THE HELDRICH HOTEL WILL BE CLEAR TIME: 10:30 AM – 4:00 PM SIDEWALK USE: LIVINGSTON AVENUE (BETWEEN NEW STREET AND GEORGE STREET) DATE: SATURDAY, SEPTEMBER 26, 2020 POLICE EXTRA DUTY</td>
</tr>
<tr>
<td>Resolution</td>
<td>Filing Date</td>
<td>Document Number</td>
<td>Action</td>
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</tbody>
</table>
| R-042007   | FIN         | 7               | Approve Resolution to Authorize Refund of Escrow | To: Benaka Inc.  
Amount: $6,230.07 |
| R-042008   | FIN         | 8               | Authorize Tax Collector to Prepare and Issue Estimated Tax Bills for the Third Installment of 2020 Taxes |
| R-042009   | FIN         | 9               | Approve Emergency Temporary Appropriations for 2020 |
| R-042010   | CG          | 10              | Approve Payment for Emergency Procurement Division of Construction | For: Demolition of 63 Remsen Avenue  
With: Nafe Contractors Corporation  
NTE: $27,845.00  
Purchase Order No.: E31067 |
| R-042011   | JC          | 11              | Approve Payment for Emergency Procurement Water Utility | For: Replacement of Riser Pipe in the Home News Row Tank  
With: Allied Construction Group, Inc.  
NTE: $166,000.00  
Purchase Order No.: E28109 |
| R-042012   | TKS         | 12              | Approve Amendment of Resolution R-022054 | Reason: Add Certification of Funds for the Department of Public Works  
With: Sal Electric Co.  
For: Electrical Maintenance and Repair Services  
Specification No.: 734-19P  
NTE: $7,205.00  
Approval of this Change Order Will Not Constitute an Increase of Twenty (20%) Percent or More of the Amount of the Original Contract |
| R-042013   | JC          | 13              | Authorize Purchase by the Water Utility Under New Jersey State Approved Co-op #65MCESCPCPS-The Educational Services Commission of NJ Pricing System | For: Five (5) Servers for the Water Utility  
NTE: $25,785.75 |
| R-042014   | CG          | 14              | Approve Amendment of Resolution R-051749 | Reason: To Pay Invoices in the Amount of $57,942.60 for November and December 2019  
With: Horizon Blue Cross and Blue Shield of New Jersey, Inc.  
For: Dental Benefits  
NTE: $57,942.60 |
| R-042015   | TKS         | 15              | Approve Award of Contract | With: PMA Management Corporation  
For: Safety Consultant and Trainer for the Water Utility  
Term: Twelve (12) Month Period Commencing April 2, 2020 and Ending April 1, 2021  
Specification No.: 817-20RFP  
NTE: $9,900.00  
Fair and Open |
<table>
<thead>
<tr>
<th>Resolution</th>
<th>Name</th>
<th>Action</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>R-042016</td>
<td>CG</td>
<td>Approve</td>
<td>Amend Resolution R-021655 to pay final copier invoice of $124.32 for the Division of Purchasing with Ricoh USA, Inc. NTE: $124.32. Approval of this Amendment WILL NOT constitute an increase of twenty (20%) percent or more of the amount of the original contract.</td>
</tr>
<tr>
<td>R-042017</td>
<td>JC</td>
<td>Approve</td>
<td>Award of Contract to John Duffy Fuel Co. to furnish and deliver diesel fuel for the Department of Public Works. Term: Twelve (12) month period commencing April 6, 2020 and ending April 5, 2021. Specification No.: 823-20P. NTE: $68,000.00.</td>
</tr>
<tr>
<td>R-042019</td>
<td>JC</td>
<td>Approve</td>
<td>Award of Contract to Specialty Graphics, LLC to furnish and deliver work uniforms for the Public Works, Water Utility, Public Property, Parks &amp; Shade Trees, Engineering, Library and Police Department (Garage Attendant). NTE: $60,774.00.</td>
</tr>
<tr>
<td>R-042020</td>
<td>TKS</td>
<td>Approve</td>
<td>Resolution to refer amendments of the Land Development Ordinance to the Planning Board for review and report.</td>
</tr>
<tr>
<td>R-042021</td>
<td>TKS</td>
<td>Approve</td>
<td>Resolution to refer amendments of the Zoning Ordinance to the Planning Board for review and report.</td>
</tr>
<tr>
<td>R-042022</td>
<td>JC</td>
<td>Authorize</td>
<td>Purchase by Water Utility under the National Cooperative Purchasing Alliance (NCPA) with Microsoft Corporation for nine (9) computers. NTE: $7,631.91.</td>
</tr>
<tr>
<td>R-042023</td>
<td>CG</td>
<td>23</td>
<td>APPROVE AMENDMENT OF RESOLUTION R-032029</td>
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<td>REASON: PAY THE ADDITIONAL AMOUNT OF $21,000.00 FOR THE</td>
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<td>PUBLIC WORKS DEPARTMENT</td>
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<td></td>
<td></td>
<td>WITH: B &amp; W CONSTRUCTION CO. OF NJ</td>
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<td>FOR: EQUIPMENT AND LABOR</td>
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<td>NTE: $21,000.00</td>
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<td>APPROVAL OF THIS CHANGE ORDER WILL CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE ORIGINAL CONTRACT</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>R-042024</th>
<th>TKS</th>
<th>24</th>
<th>APPROVE RELAXATION OF THE CITY NOISE ORDINANCE AND ROAD CLOSURE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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<td>REQUESTED BY: NORDIC CONTRACTING CO., INC.</td>
</tr>
<tr>
<td></td>
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<td></td>
<td>REASON: TO INSTALL TWO (2) NEW WATER SERVICES FOR ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL</td>
</tr>
<tr>
<td></td>
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<td></td>
<td>ROAD CLOSURE: SOMERSET STREET FROM HARDENBERG STREET TO DIVISION STREET</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>DATES: SATURDAYS &amp; SUNDAYS FROM APRIL 18, 2020 – MAY 9, 2020</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>ALTERNATE DATES: SATURDAYS &amp; SUNDAYS FROM MAY 10, 2020 – MAY 17, 2020</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>TIME: 8:00 AM – 5:00 PM</td>
</tr>
</tbody>
</table>

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<thead>
<tr>
<th>R-042025</th>
<th>JC</th>
<th>25</th>
<th>APPROVE AMENDMENT OF RESOLUTION R-061521</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>REASON: CHANGE THE NAMES OF THE AGENTS FOR THE SUSTAINABLE JERSEY MUNICIPAL CERTIFICATION PROCESS</td>
</tr>
</tbody>
</table>

H. ITEMS FOR DISCUSSION BY COUNCIL:

<table>
<thead>
<tr>
<th>ACTION</th>
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</table>

I. PUBLIC COMMENT:

J. DATES TO REMEMBER:

1. CITY COUNCIL AGENDA REVIEW SESSION
   WEDNESDAY, APRIL 15, 2020
   6:30 P.M.

2. CITY COUNCIL MEETING
   WEDNESDAY, APRIL 15, 2020
   IMMEDIATELY FOLLOWING AGENDA REVIEW SESSION

PREPARED AND EDITED BY: DEPARTMENT OF LAW - KAREN B. CIPOT
www.cityofnewbrunswick.org
NOTICE REGARDING PUBLIC MEETING PARTICIPATION VIA TELEPHONE

April 1, 2020 City Council Meeting to Be Held Using Remote Technology (via telephone)

NEW BRUNSWICK, NJ Governor Phil Murphy signed an Executive Order implementing aggressive social distancing measures to mitigate further spread of COVID-19 in New Jersey. This order places new standards for crowds and social gatherings.

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AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 15, BUILDINGS AND CONSTRUCTION, CHAPTER 15.70, “VACANT PROPERTY REGISTRATION ORDINANCE”

BE IT ORDAINED by the New Brunswick City Council, as follows:

SECTION I

Title 15, Chapter 15.70, Section 15.70.040, “Registration Statement Requirements” is hereby amended to read as follows:

A. The registration statement shall include the following:
   (i) the name, street address, e-mail address and telephone number of a natural person eighteen (18) years of age or older, designated by the owner or owners as the authorized agent for receiving notices of code violations and for receiving process in any court proceeding or administrative enforcement proceeding on behalf of such owner or owners in connection with the enforcement of any applicable code; and
   (ii) the name, street address, e-mail address and telephone number of the firm or individual responsible for maintaining the property, as well as any additional information that the municipal officer may reasonably require.

The two entities may be the same or different persons. Both entities shown on the statement must maintain offices in the State of New Jersey or reside within the State of New Jersey.

B. An owner who is a natural person and who maintains offices in the State of New Jersey or resides within the State of New Jersey may designate him or herself as agent or as the individual responsible for maintaining the property.

C. The registration shall remain valid for six months from the date of registration. The owner shall be required to renew the registration every six months as long as the building remains vacant property and shall pay a registration or renewal fee in the amount prescribed in Section 15.70.080 for each vacant property so registered. Upon a change of ownership, a new registration statement must be filed within 30 days of closing.

D. The municipal officer may establish for purposes of efficient administration of this chapter that all registrations be renewed by June 1st of each year and then again by December 1st of each year. The initial registration fee shall be pro-rated for registration statements received less than four (4) months prior to that date.

SECTION II

Title 15, Chapter 15.70, Section 15.70.120, “Penalties for Violation of Chapter” is hereby amended to add the following:

E. Fines assessed under this article shall be recoverable from the owner and shall be a lien on the property.

SECTION III

SEVERABILITY:

If any section, paragraph or provision of this Ordinance is declared to be invalid by a court of competent jurisdiction, such finding shall not affect the remaining provisions hereof which shall remain in full force and effect.

SECTION IV

REPEALER:

All ordinances inconsistent with the provisions of this Ordinance are repealed to the extent of such inconsistency.
SECTION V

EFFECTIVE DATE:

This Ordinance shall become effective twenty (20) days following final adoption and publication as required by law.

ADOPTED ON FIRST READING
DATED: March 18, 2020

COUNCIL PRESIDENT

ADOPTED ON SECOND READING
DATED:

COUNCIL PRESIDENT

ATTEST:

CITY CLERK


MAYOR

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

TKS/kc
ORDINANCE OF THE CITY OF NEW BRUNSWICK, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY AMENDING (I) GUARANTY ORDINANCE O-101010 ADOPTED ON NOVEMBER 3, 2010 AND (II) GUARANTY ORDINANCE O-101009 ADOPTED ON NOVEMBER 3, 2010, TO PROVIDE FOR THE GUARANTY OF REFUNDING BONDS

WHEREAS, on November 3, 2010, the City of New Brunswick, in the County of Middlesex, State of New Jersey (the "City") finally adopted Ordinance Number O-101010 entitled "Ordinance Authorizing the Guaranty by the City of New Brunswick, in the County of Middlesex, State of New Jersey, of Not Exceeding $174,000,000 Aggregate Principal Amount of City Guaranteed Parking Revenue Bonds, Series 2010, of the Parking Authority of the City of New Brunswick" (the "Series 2010A-D Guaranty Ordinance") in accordance with Section 22 of the Parking Authority Law, N.J.S.A. 40:11A-1 et seq., as amended and supplemented (the "Act") guaranteeing the payment (the "Series 2010A-D Guaranty") of the principal of and interest on not exceeding $174,000,000 aggregate principal amount of City Guaranteed Parking Revenue Bonds, Series 2010, consisting of City Guaranteed Parking Revenue Bonds, Series 2C10A (Tax-Exempt) (the "Series 2010A Bonds"), City Guaranteed Parking Revenue Bonds, Series 2010B (Federally Taxable – Issuer Subsidy – Build America Bonds) (the "Series 2010B Bonds"), City Guaranteed Parking Revenue Bonds, Series 2010C (Federally Taxable – Issuer Subsidy – Recovery Zone Economic Development Bonds) (the "Series 2010C Bonds") and City Guaranteed Parking Revenue Bonds, Series 2010D (Tax-Exempt Recovery Zone facility Bonds) (the "Series 2010D Bonds" and together with the Series 2010A Bonds, the Series 2010B Bonds and the Series 2010C Bonds, the "Series 2010A-D Bonds"); and

WHEREAS, on November 3, 2010, the City finally adopted Ordinance Number O-101009 entitled "Ordinance Authorizing the Guaranty by the City of New Brunswick, in the County of Middlesex, State of New Jersey, of Not Exceeding $9,000,000 Aggregate Principal Amount of City Guaranteed Parking Revenue Bonds, Series 2010E, of the Parking Authority of the City of New Brunswick" (the "Series 2010E Guaranty Ordinance") in accordance with Section 22 of the Act guaranteeing the payment (the "Series 2010E Guaranty") of the principal of and interest on not exceeding $9,000,000 aggregate principal amount of City Guaranteed Parking Revenue Bonds, Series 2010E (the "Series 2010E Bonds"); and

WHEREAS, the Series 2010A-D Bonds and the Series 2010E Bonds were issued by the Parking Authority of the City of New Brunswick (the "Authority") on December 15, 2010 under and pursuant to the Act and a resolution duly adopted by the Authority on August 27, 1985, and amended and restated in its entirety on September 5, 1985, entitled "Resolution Authorizing the Issuance of Revenue Bonds of the Parking Authority of the City of New Brunswick" (the "General Bond Resolution"), as such resolution has from time to time been amended and supplemented by the first to sixteenth supplemental resolutions (collectively, the "Bond Resolution"); and

WHEREAS, pursuant to the Act, and in order to take advantage of the current favorable interest rate environment, the Authority has determined to (a) through the issuance of the hereinafter defined Series 2020A Bonds, refund up to the entire $5,930,000 Outstanding aggregate principal amount of the Series 2010A Bonds dated December 15, 2010 and maturing on and after September 1 in the year 2026 (the "2010A Refunded Bonds"), and (b) through the issuance of the hereinafter defined Series 2020B Bonds, refund up to the entire $20,135,000 Outstanding aggregate principal amount of Series 2010D Bonds dated December 15,
2010 and maturing on and after September 1 in the years 2021 through and including 2023 (the "2010D Refunded Bonds") and together with the 2010A Refunded Bonds, the "Refunded Bonds"), together with Interest accrued and to accrue on the Refunded Bonds to the date fixed for redemption (collectively, the "Refunding Project"), which Refunding Project will benefit the inhabitants of the City; and

WHEREAS, the Authority now seeks to issue not to exceed $27,250,000 aggregate principal amount of City Guaranteed Parking Revenue Refunding Bonds, Series 2020 (or such other year designation as may be appropriate at the time of issuance thereof), consisting of (i) not to exceed $6,250,000 aggregate principal amount of City Guaranteed Parking Revenue Refunding Bonds, Series 2020A (Tax-Exempt) (the "Series 2020A Bonds") and (ii) not to exceed $21,000,000 aggregate principal amount of City Guaranteed Parking Revenue Refunding Bonds, Series 2020B (Tax-Exempt Recovery Zone Facility Bonds) (the "Series 2020B Bonds" and together with the Series 2020A Bonds, the "Series 2020 Bonds"); and

WHEREAS, the General Bond Resolution of the Authority requires that any bonds issued by the Authority be unconditionally guaranteed by the City; and

WHEREAS, the City desires to amend the Series 2010A-D Guaranty Ordinance so that any reference therein to bonds, project notes, Bonds and the Series 2010A-D Bonds shall also include any bonds and/or project notes or other obligations issued in lieu thereof, including the Series 2020 Bonds, and also including any renewals or refundings thereof (collectively, the "Series 2010A-D Obligations"); and

WHEREAS, the City also desires to amend the Series 2010E Guaranty Ordinance so that any reference therein to bonds, project notes, Bonds and the Series 2010E Bonds shall also include any bonds and/or project notes or other obligations issued in lieu thereof, including any renewals or refundings thereof (collectively, the "Series 2010E Obligations" and together with the Series 2010A-D Obligations, the "Obligations").

NOW, THEREFORE, BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF NEW BRUNSWICK, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring) that:

SECTION 1. The recitals are hereby fully incorporated herein by this reference.

SECTION 2. The Series 2010A-D Guaranty Ordinance is hereby amended so that any reference therein to bonds, project notes, Bonds and the Series 2010A-D Bonds shall also include any bonds and/or project notes or other obligations issued in lieu thereof, including the Series 2020 Bonds, and also including any renewals or refundings thereof (collectively, the "Series 2010A-D Obligations").

SECTION 3. The Series 2010E Guaranty Ordinance is hereby amended so that any reference therein to bonds, project notes, Bonds and the Series 2010E Bonds shall also include any bonds and/or project notes or other obligations issued in lieu thereof, including any renewals or refundings thereof (collectively, the "Series 2010E Obligations" and together with the Series 2010A-D Obligations, the "Obligations").

SECTION 4. The Mayor is hereby authorized and directed to execute and deliver an agreement evidencing such City Guaranty of the Series 2020 Bonds in an aggregate principal amount not to exceed $27,250,000 (the "Guaranty Agreement"), or any such other guaranty agreement relating to the
issuance of other Obligations guaranteed under this ordinance, a form of which Guaranty Agreement is attached hereto as Exhibit A and incorporated by this reference herein, on behalf of the City, and the City Clerk is hereby authorized and directed to affix and attest the seal of the City thereon, and said Mayor, Chief Financial Officer and all other officers of the City (collectively, the "City Representatives") are hereby authorized and directed to execute and deliver any and all further instruments and documents, and to do and perform such other acts and things as may be necessary and proper, and to perform all obligations of the City under the Guaranty Agreement and to fully effectuate the same and the purpose of this ordinance. The Mayor or the Chief Financial Officer of the City, upon the issuance of any obligations by the Authority, shall report in writing to the City Council, setting forth the principal amount and interest rate(s) of the obligations so issued. The authorization of the Mayor to execute the Guaranty Agreement is contingent upon (a) the Authority adopting the seventeenth supplemental resolution authorizing the issuance of the Series 2020 Bonds, and (b) the issuance of the Series 2020 Bonds by the Authority.

SECTION 5. Except as expressly amended hereby, the Series 2010A-D Guaranty Ordinance shall remain in full force and effect.

SECTION 6. Except as expressly amended hereby, the Series 2010E Guaranty Ordinance shall remain in full force and effect.

SECTION 7. To the extent one or more series of the Series 2020 Bonds are not issued in 2020, references herein to "2020" may without any further action be changed to the year of issuance of such Series 2020 Bonds or other Obligations and all dates related to such year of issuance shall be automatically adjusted.

SECTION 8. The Clerk of the City is hereby authorized and directed to cause the publication of the text of this ordinance in full after introduction and final adoption in accordance with applicable law and to arrange for the public hearing thereon and final adoption thereof, which public hearing shall be held at the public meeting of the City Council to be held on April 1, 2020.

SECTION 9. Capitalized terms used herein and not otherwise defined shall have the meanings ascribed to such terms in a resolution duly adopted by the Authority on August 27, 1985 and amended and restated in its entirety on September 5, 1985 entitled, "Resolution Authorizing the Issuance of Revenue Bonds of the Parking Authority of the City of New Brunswick" (the "General Bond Resolution"), as such resolution has from time to time been amended and supplemented by the first to sixteenth supplemental resolutions (collectively, the "Bond Resolution"), and as further amended and supplemented by a seventeenth supplemental resolution to be duly adopted by the Authority entitled "Seventeenth Supplemental Resolution Authorizing the Issuance of City Guaranteed Parking Revenue Refunding Bonds, Series 2020" (the "Seventeenth Supplemental Resolution", and together with the Bond Resolution, the "Resolution").
SECTION 10. This ordinance shall take effect twenty (20) days after the first publication thereof after final adoption as provided by law.

ADOPTED ON FIRST READING
DATED: March 18, 2020

LESLIE R. ZELEDON,
City Clerk

JOHN ANDERSON,
Council President

ADOPTED ON SECOND READING
DATED: April 1, 2020

LESLIE R. ZELEDON,
City Clerk

JOHN ANDERSON,
Council President

APPROVAL BY MAYOR ON THIS _____ DAY OF _____, 2020

JAMES M. CAHILL
Mayor

TKS/kc
EXHIBIT A
FORM OF GUARANTY AGREEMENT
GUARANTY AGREEMENT

By and Between

PARKING AUTHORITY OF THE CITY OF NEW BRUNSWICK

and

CITY OF NEW BRUNSWICK
COUNTY OF MIDDLESEX
STATE OF NEW JERSEY

Dated as of June __, 2020
THIS AGREEMENT (hereinafter the "Guaranty Agreement") made and dated as of the day of June, 2020 by and between the Parking Authority of the City of New Brunswick (hereinafter the "Authority"), a public body corporate and politic and a political subdivision of the State of New Jersey, and the City of New Brunswick, in the County of Middlesex (hereinafter the "City"), a municipal corporation of the State of New Jersey.

WITNESSETH:

WHEREAS, the City, pursuant to the Parking Authority Law, as amended and supplemented, N.J.S.A. 40:11A-1 et seq. (the "Act"), has heretofore by ordinance duly enacted, created the Authority; and

WHEREAS, the Authority duly adopted on August 27, 1985, and amended and restated in its entirety on September 5, 1985, a resolution entitled "Resolution Authorizing the Issuance of Revenue Bonds of the Parking Authority of the City of New Brunswick" (the "General Bond Resolution"), as such resolution has from time to time been amended and supplemented by the first to sixteenth supplemental resolutions (collectively, the "Bond Resolution"); and

WHEREAS, the General Bond Resolution authorizes the issuance by the Authority, from time to time, of its revenue bonds, in one or more series, for the authorize purposes of the Authority, such bonds being authorized and issued pursuant to a Supplemental Resolution or Supplemental Resolutions; and

WHEREAS, the General Bond Resolution of the Authority requires that any Bonds as defined in and issued by the Authority under the General Bond Resolution shall be unconditionally guaranteed by the City; and

WHEREAS, the Authority desired to undertake the acquisition of the necessary land and construction thereon of an Authority owned mixed use, development project entailing (i) a parking deck consisting of approximately 657 parking spaces, (ii) approximately 47,000 square foot office building to be located above the parking deck, (iii) approximately 4,200 square feet of retail space and (iv) a restaurant (collectively, the "Transit Village Construction Project"), all of which is located on the block bounded by Easton Avenue, Somerset Street and Wall Street in the City; and


WHEREAS, pursuant to the Act, and in order to take advantage of the current favorable interest rate environment, the Authority has determined to (a) through the issuance of the heretofore defined Series 2020A Bonds, refund the entire $5,930,000 Outstanding aggregate principal amount of City Guaranteed Parking Revenue Bonds, Series 2010A (Tax-Exempt), dated December 15, 2010 and maturing on and after September 1 in the year 2026 (the "2010A Refunded Bonds") on the first optional call date of September 1, 2020 (the "Refunded Bonds Redemption Date"); and (b) through the issuance of the heretofore defined Series 2020B Bonds, refund the entire $20,135,000 Outstanding aggregate principal amount of City Guaranteed Parking Revenue Bonds, Series 2010D (Tax-Exempt Recovery Zone Facility Bonds), dated December 15, 2010 and maturing on and after September 1 in the years 2021 through and including 2023 and 2025 (the "2010D Refunded Bonds and together with the 2010A Refunded Bonds, the "Refunded Bonds") on the Refunded Bonds Redemption Date, together with interest accrued and to accrue on the Refunded Bonds to the Refunded Bonds Redemption Date ((a) and (b) collectively, the "Refunding Project"), which Refunding Project will benefit the inhabitants of the City; and

WHEREAS, the Authority now seeks to issue not to exceed $27,250,000 aggregate principal amount of City Guaranteed Parking Revenue and Refunding Bonds, Series 2020 (or such other year designation as may be appropriate at the time of issuance thereof), consisting of (i) not to exceed $6,250,000 aggregate principal amount of City Guaranteed Parking Revenue Refunding Bonds, Series 2020A (Tax-Exempt) (the "Series 2020A Bonds"), and (ii) not to exceed $21,000,000 aggregate principal amount of City Guaranteed Parking Revenue Refunding Bonds, Series 2020B (Tax-Exempt Recovery Zone Facility Bonds) (the "Series 2020B Bonds" and together with the Series 2020A Bonds, the "Series 2020 Bonds"), the proceeds of which will be used to (i) fund the costs of the Refunding Project, (ii) fund the Bond Reserve Requirement (as defined in the General Bond Resolution) for the Series 2020 Bonds, to the extent required, (iii) fund any other reserves required under the General Bond Resolution, and (iv) pay the costs of issuing the Series 2020 Bonds; and

WHEREAS, the Authority has requested the City to unconditionally and irrevocably guaranty the timely payment of the principal of and interest on the Series 2020 Bonds as the same shall become due in accordance with the terms of the Series 2020 Bonds; and
WHEREAS, pursuant to Section 22 of the Act, the City is authorized to, and did, unconditionally and irrevocably guaranty by two ordinances duly adopted by the City on November 3, 2010 (the "Original Guaranty Ordinances"), as amended on April 1, 2020 (the "Amending Guaranty Ordinance" and together with the Original Guaranty Ordinances, the "Guaranty Ordinance") the punctual payment of the principal of and interest on bonds, notes or other obligations, including the Series 2020 Bonds and including any renewals or refundings thereof (collectively, the "Obligations") of the Authority in the aggregate principal amount of not exceeding $183,000,000, including the Series 2020 Bonds in the aggregate principal amount not exceeding $27,250,000 at any one time Outstanding to be issued for the purpose of providing funds to (i) fund the costs of the Refunding Project, (ii) fund the Bond Reserve Requirement (as defined in the General Bond Resolution) for the Series 2020 Bonds, to the extent required, (iii) fund any other reserves required under the General Bond Resolution, and (iv) pay the costs of issuing the Series 2020 Bonds (i) through (iv), collectively, the "Project"), such Obligations to be dated, to be in such form, to mature, and to bear such rates of interest and to be otherwise as provided or established in or by a resolution or resolutions of the Authority authorizing the issuance thereof; and

WHEREAS, pursuant to the Guaranty Ordinance, the Mayor is authorized and directed to execute and deliver an agreement evidencing such guaranty of the Series 2020 Bonds in an amount not to exceed $27,250,000 (the "Guaranty Agreement") on behalf of the City and the City Clerk is authorized and directed to affix and attest the seal of the City thereon, and said officers and all other officers of the City are hereby authorized and directed to execute and deliver any and all further instruments and documents, and to do and perform such other acts and things as may be necessary and proper, and to perform all obligations of the City under the Guaranty Agreement and to fully effectuate the same and the purpose of the Guaranty Ordinance.

NOW, THEREFORE, in consideration of the promises and the mutual covenants and agreements set forth herein, the Authority and the City, each binding itself and its successors and assigns, do mutually covenant, promise and agree as follows:

Section 1. Pursuant to the provisions of the Act and the Guaranty Ordinance, the City hereby agrees to unconditionally guaranty the punctual payment of the principal of and interest on the Series 2020 Bonds to be issued by the Authority, in the aggregate principal amount of $ (the "City Guaranty"). The full faith and credit of the City are hereby pledged for the full and punctual performance of the City Guaranty.

Section 2. The Mayor and City Clerk shall, by manual or facsimile signature, execute and attest and seal, as applicable, on each of the Series 2020 Bonds a certificate evidencing such guaranty by the City of the punctual payment of the principal thereof and interest thereon in substantially the following form:

"GUARANTY BY THE CITY OF NEW BRUNSWICK, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

Pursuant to the provisions of the Act referred to in the within Bond [or other Obligation], the City of New Brunswick, in the County of Middlesex, New Jersey hereby FULLY AND UNCONDITIONALLY GUARANTEES the punctual payment of the principal of and interest on the within Bond [or other Obligation] according to its terms and the City of New Brunswick is unconditionally liable for the punctual payment, when due, of the principal of and interest on the within Bond [or other Obligation] according to its terms.

IN WITNESS WHEREOF, the City of New Brunswick, in the County of Middlesex, New Jersey, has caused this Guaranty to be executed on its behalf by the manual or facsimile signature of its Mayor and the seal of said City to be impressed, imprinted or otherwise reproduced hereon, and attested by the manual or facsimile signature of its City Clerk, all as of the date of the within Bond [or other Obligation].

(SEAL) CITY OF NEW BRUNSWICK, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

ATTEST:

CITY CLERK

By: MAYOR

Section 3. The Authority shall apply the proceeds derived from the sale of the Series 2020 Bonds to (i) fund the costs of the Refunding Project, (ii) fund the Bond Reserve Requirement (as defined in the General Bond Resolution) for the Series 2020 Bonds, to the extent required, (iii) fund any other reserves required under the General Bond Resolution, and (iv) pay the costs of issuing the Series 2020 Bonds (i) through (iv), collectively, the "Project".

Section 4. The Authority shall keep proper books of record and accounts in which complete and correct entries shall be made of its transactions relating to the Series 2020 Bonds and which, together with all other books and papers of the Authority, shall at all reasonable times be subject to inspection by the City.

Section 5. Within ten (10) days after the date of issuance of the Series 2020 Bonds, the Authority shall notify the City in writing (by letter addressed to the Mayor, Chief Financial Officer and Clerk) of
the date of issuance, the principal amounts, the maturity dates, the interest rate or rates, the exact debt service payment amounts (principal and interest) and payment dates, and the paying agent for the Series 2020 Bonds.

Section 6. Pursuant to the terms of the “Resolution Authorizing the Issuance of Revenue Bonds of the Parking Authority of the City of New Brunswick” duly adopted by the Authority August 27, 1985, as amended and restated in its entirety on September 5, 1985 (the “General Bond Resolution”), as previously amended and supplemented by the first to sixteenth supplemental resolutions (collectively, the “Bond Resolutions”), and as further amended and as supplemented by a Seventeenth Supplemental Resolution Authorizing the Issuance of City Guaranteed Parking Revenue and Refunding Bonds, Series 2020, duly adopted by the Authority on _ ____, 2020, as amended and supplemented by a series certificate of the Chairperson of the Authority dated __________ 2020 (collectively, the “Seventeenth Supplemental Resolution” and together with the Bond Resolution, the “Resolution”) and subject only to the right of the Authority to apply amounts in the Revenue Fund for Operating Expenses of the Authority’s Parking Projects in accordance with the procedures set forth in the General Bond Resolution the Authority has covenanted in the Resolution to charge Service Charges on the Series 2020 Bonds, as supplemented by the Series 2020 Supplemental Resolution, and as amended and supplemented by a Supplemental Resolution of the Authority August 31, 1985 (the “Bond Service Requirement”), the Authority hereby covenants to the Trustee that: (a) the maximum principal amount of Obligations of the Authority hereby and hereunder guaranteed for the Project as to the payment of principal of and interest on the Obligations shall not exceed $27,250,000 at any one time Outstanding; (b) the purpose described in the Guaranty Ordinance is not a current expense of the City and no part of this cost thereof shall be assessed on the property specially benefited thereby;
(c) A supplemental debt statement of the City has been made and filed in the office of the City Clerk and a complete executed duplicate thereof has been filed in the office of the Division of Local Government Services, New Jersey Department of Community Affairs, and said statement shows that while the gross debt of the City, as defined in the Local Bond Law (N.J.S.A. 40A:2-1 et seq.), is increased $183,000,000 by the Original Guaranty Ordinances, upon satisfaction of the conditions set forth in N.J.S.A. 40:11A-22(2) the net debt of the City is not so increased by the Original Guaranty Ordinances, and the obligations of the City authorized by or incurred pursuant to the Original Guaranty Ordinances, as amended by the Amending Guaranty Ordinance, is permitted by an exception to the debt limitations of the Local Bond Law, which exception is contained in the Act; and

(d) The Guaranty Ordinance may be adopted notwithstanding any statutory or other debt limitation of the City, including particularly any limitation or requirement under or pursuant to the Local Bond Law, but the aggregate principal amount of Obligations guaranteed pursuant to the Guaranty Ordinance for the Project, being an amount not to exceed $27,250,000, shall be reflected in the debt statements of the City in the manner provided in N.J.S.A. 40:11A-22(2). The principal amount of Obligations guaranteed pursuant to the Guaranty Ordinance and included in the gross debt of the City, is deemed to be a deduction from such gross debt under and for all purposes of the Local Bond Law (a) from and after the date of adoption of the ordinance authorizing such guaranty and until the end of the fifth fiscal year beginning next thereafter, and (b) in any annual debt statement filed pursuant to the Local Bond Law as of the end of said fifth fiscal year or any subsequent fiscal year if the City shall not have been required to make any payment in such fiscal year on account of the principal or interest on the entire portion of the Obligations guaranteed pursuant to the Guaranty Ordinance.

Section 10. The obligations of the City under this Guaranty Agreement shall be absolute, unconditional and irrevocable, and not subject to setoff, and shall remain in full force and effect until the entire principal of and interest on the Series 2020 Bonds shall have been paid or payment duly provided for in accordance with the provisions of the Resolution and the Series 2020 Bonds. Failure on the part of the Authority or the Trustee in any instance or under any circumstances to observe or fully perform any obligation assumed by or imposed upon either the Authority or the Trustee by this Guaranty Agreement or the Resolution or other documents to which this Guaranty Agreement relates, or applicable, shall not in any way be considered a setoff or relieve the City from fully and timely making any payment or fully and timely performing any other obligations imposed on the City by the Guaranty Agreement. The above shall not, however, restrict the City from pursuing any and all remedies the City may have provided by law or in the Authority's Resolution for compelling timely performance by the Authority or the Trustee of obligations assumed by or imposed upon the Authority or the Trustee under the Resolution. Notwithstanding the foregoing, the Trustee shall not be responsible for any losses, liabilities, expenses or fees (including counsel fees) which are not due to its own negligence or default. The absolute, unconditional and irrevocable payment obligations of the City hereunder shall not be affected, modified, setoff or impaired upon the occurrence, from time to time, of any event, including without limitation any of the following, whether or not with notice to, or the consent of, the City:

(a) The waiver, compromise, settlement, release or termination of any or all of the obligations, covenants or agreements of the Authority which are contained in the Resolution or any other agreement which has been or is executed and delivered for or with respect to the Series 2020 Bonds collectively, the "Financing Documents"), or of the payment, performance or observance thereof;

(b) The failure of the Authority or the Trustee to give notice to the City of the occurrence of an event of default under the provisions of this Guaranty Agreement;

(c) The transfer, assignment or mortgaging of the purported transfer, assignment or mortgaging of all or any part of the interest or security interest of the Authority in any component of the Project to which this Guaranty Agreement relates;

(d) The extension of the time for payment of the principal of or interest on the Series 2020 Bonds, or of the time for performance of any obligations, covenants or agreements under or arising out of any of the Financing Documents;

(e) The modification or amendment (whether material or otherwise) of any obligation, covenant or agreement set forth in any of the Financing Documents;

(f) The taking, suffering or the omission of any of the actions referred to in any of the Financing Documents or of any actions under this Guaranty Agreement;

(g) Any failure, omission, delay or lack on the part of the Authority to enforce, assert or exercise any right, power or remedy conferred on the Authority in this Guaranty Agreement, any of the Financing Documents or any other act or acts on the part of the Authority or any of the Holders from time to time of the Series 2020 Bonds;

(h) The voluntary or involuntary liquidation, dissolution, sale or other disposition of all or substantially all of the assets, marshaling of assets and liabilities, receivership, insolvency, bankruptcy, assignment for the benefit of creditors, reorganization, arrangement, composition with creditors or readjustment or other similar proceedings affecting the Authority or any party to any of the Financing Documents or any of the assets of any of them, or any allegation or contest of the validity of the Series 2020 Bonds, the City Guaranty, or any of the Financing Documents;
Section 11. This Guaranty Agreement may not under any circumstances be assigned, transferred, or amended by the City or the Authority without (1) the prior written consent of both the City and the Authority, and the Bond Insurer (as defined in Section 20 hereof) of the Series 2020 Bonds, (2) the obtaining by the City or the Authority of written confirmation from each rating agency having a current outstanding rating on the Series 2020 Bonds, confirming that the current rating on the Series 2020 Bonds will not be downgraded or withdrawn as a result of such assignment, transfer or amendment, and (3) the delivery of written opinions of Counsel to the City and Bond Counsel to the Authority that such assignment, transfer or amendment will not adversely affect the rights of Bondholders provided for herein, with such written opinions to be addressed to the City, the Authority and the Trustee (or accompanied by a reliance letter addressed to such parties); provided, however, that because this Guaranty Agreement is made with particular reference to the Holders or prospective Holders of the Series 2020 Bonds for the purpose of assuring and protecting the interests of such Holders, the Authority may, pursuant to the applicable Financing Documents, assign and pledge to the Trustee for the benefit and security of the Holders of the Series 2020 Bonds all of its rights under this Guaranty Agreement to receive full and timely payments from the City with respect to the Series 2020 Bonds. The Authority's ability to so assign or pledge its rights shall be limited solely to those rights specifically set forth in this Guaranty Agreement and any assignment in contravention hereof shall be void. During the term of this Guaranty Agreement, the rights of the Authority or the Trustee to receive payments from the City under this Guaranty Agreement shall not be terminated, modified or amended. Notice of any such assignment or pledge shall be provided within five (5) Business Days of the consent of the Trustee in the manner provided in Section 21 hereof. This is a guaranty of payment and not of collection.

Section 12. No set-off, counterclaim, reduction, or diminution of any obligation, or any defense of any kind or nature (other than full and timely performance by the City of its payment and other obligations hereunder) which the City has or may have against the Authority, or which the City or the Authority may have against any Holder of the Series 2020 Bonds, shall be available to the City against the Authority, the Trustee or anyone succeeding to the Authority's or Trustee's interests, or any Holder. The City agrees and acknowledges that this Section 12 is intended to be a "waiver of all defenses" to its unconditional and irrevocable obligation to make full and timely payments under this Guaranty Agreement in accordance with its terms.

Section 13. The City further unconditionally and irrevocably guarantees that all payments made with respect to the Series 2020 Bonds will, when made, be final, and the City agrees that if such payment is recovered from or repaid by or on behalf of the Authority or the Holders of the Series 2020 Bonds in whole or in part in any bankruptcy, insolvency or similar proceeding instituted by or against the Authority, the City Guaranty shall continue to be fully applicable to such liabilities to the same extent as though the payment so recovered or repaid had never been originally made on such liabilities.

Section 14. The Authority may at any time, with the prior written consent, by ordinance, of the City, issue Additional Bonds for purposes of refunding all or any part of the Series 2020 Bonds, which shall be guaranteed by the City, in accordance with the provisions of the Resolution and this Guaranty Agreement or another guaranty agreement.

Section 15. In the event of a default in payment of the principal of or interest on the Series 2020 Bonds when and as the same shall become due, the Authority, or any party to whom the Authority's rights have been assigned or pledged, may proceed to enforce its rights hereunder and may proceed first and directly against the City under the terms of this Guaranty Agreement without proceeding against or exhausting any other remedies which it may have and without resorting to any other security held by the Authority. All moneys recovered pursuant to this Guaranty Agreement shall be applied in accordance with the provisions of the Resolution.

Section 16. The City and the Authority hereby agree as follows:

(a) The maximum principal amount of the Series 2020 Bonds of the Authority which are hereby and hereunder fully, unconditionally and irrevocably guaranteed by the City as to payment of principal of and interest, is $7,250,000 and not to exceed $27,250,000 of aggregate principal amount of City Guaranteed Parking Revenue and Refunding Bonds, at any one time Outstanding.

(b) The Authority has determined that the City is an Obligated Person, as defined under Rule 15c2-12(b)(5)(i), as amended and supplemented (the "Rule") with respect to the Series 2020 Bonds, and as such, the City shall comply with the secondary market disclosure requirements of the Rule, as promulgated by
the Securities and Exchange Commission pursuant to the federal Securities Exchange Act of 1934, as amended. The Mayor, the Chief Financial Officer or any other Authorized City Representative are each hereby authorized and directed to execute and deliver all certificates, documents and agreements including, without limitation, the "Continuing Disclosure Agreement" relating to the Series 2020 Bonds, in connection therewith, and to file budgetary, financial and operating data on an annual basis and notices of certain enumerated events as required to comply with and in accordance with the provisions of the Rule; provided that the failure of the City to observe or perform its obligations in connection herewith shall not constitute an event of default under the Resolution or hereunder.

Section 17. This Guaranty Agreement shall remain in effect so long as any Series 2020 Bonds or other Obligations which are entitled to the benefit of the City Guaranty are Outstanding, and shall terminate after payment in full of the principal of and interest on the Series 2020 Bonds has been made, or irrevocable provision for the payment of same has been made in accordance with the terms of the Resolution.

Section 18. This Guaranty Agreement may be executed in any number of counterparts, each of which shall be executed by the Authority and by the City, and all of which shall be regarded for all purposes as one original and shall constitute and be but one and the same.

Section 19. The City hereby acknowledges and consents to the irrevocable assignment of the City Guaranty and this Guaranty Agreement by the Authority to the Trustee for the benefit of the Holders of the Series 2020 Bonds, as and to the extent provided in Section 514 of the General Bond Resolution. The Trustee and the Bond Insurer, if applicable, shall be the beneficiaries hereof.

Section 20. All notices and submissions required hereunder shall be given to the following, or their successors, by facsimile transmission (with written confirmation of receipt and hard copy to follow in a manner prescribed below), or shall be sent by certified or registered mail, personal delivery or recognized overnight delivery:

(a) To the City:

Douglas A. Petix
Chief Financial Officer
City of New Brunswick
78 Bayard Street
New Brunswick, New Jersey 08901
Facsimile: (732) 246-7806
Email: dpetix@cityofnewbrunswick.org

Leslie R. Zeledon, Clerk
City of New Brunswick
78 Bayard Street
New Brunswick, New Jersey 08901
Facsimile: (732) 745-5009
Email: lzeledon@cityofnewbrunswick.org

(b) To the City's Counsel:

T.K. Shamy, Esq.
City of New Brunswick
78 Bayard Street
New Brunswick, New Jersey 08901
Facsimile: (732) 545-5135
Email: tkshamy@cityofnewbrunswick.org

tkshamy@shamyandshamy.com

(c) To the Authority:

Mr. Kevin McTernan, Chairman
Parking Authority of the City of New Brunswick
106 Somerset Street
New Brunswick, New Jersey 08901
Facsimile: (732) 937-9262

Mr. Mitchell Karon, Executive Director
Parking Authority of the City of New Brunswick
106 Somerset Street
New Brunswick, New Jersey 08901
Email: mkaron@njnbpa.org

(d) To the Authority Counsel:

Leonard T. Bier, Esq.
144 Livingston Avenue
New Brunswick, New Jersey 08901
Facsimile: (732) 828-7394
Email: lenbier@optonline.net

Wilentz, Goldman & Spitzer, P.A.
90 Woodbridge Center Drive
Woodbridge, New Jersey 07095
Attention: Lisa A. Gorab, Esq.
Facsimile: (732) 726-6580
Email: lgorab@wilentz.com
(e) Copies of all notices to the Trustee from time to time:

Amboy Bank
3590 Route 9 South
Old Bridge, New Jersey 08857
Attn: Corporate Trust Department
Facsimile: (732) 249-4671
Email: pdembowski@amboybank.com

Copies of all notices and submissions required hereunder shall also be given to the bond insurer, if any, for the Series 2020 Bonds. Each party shall give notice from time to time to the other parties, in the manner specified herein, of any change of the identity or address or anyone listed herein.

Section 21. If any one or more of the covenants or agreements in this Guaranty Agreement to be performed on the part of the Authority, the City or the Trustee should be contrary to law, then such covenant or covenants, agreement or agreements, shall be deemed severable from the remaining covenants and agreements, and shall in no way affect the validity of the other provisions of this Guaranty Agreement.

Section 22. This Guaranty Agreement shall remain in effect so long as any Series 2020 Bonds or other Obligations which are entitled to the benefit of the City Guaranty are Outstanding provided that the provisions hereof may be amended or modified or supplemented with the consent of the parties (by ordinance in the case of the City), but only with the consent of the Bond Insurer, and upon provision of opinions of Counsel to the City and Bond Counsel to the Authority that such modification(s) will not adversely affect the rights of bondholders provided for herein, such opinions to be addressed to the City, the Authority and the Trustee (or accompanied by a reliance letter addressed to such parties).

Capitalized terms used herein and not otherwise defined shall have the same meanings ascribed to such terms in the Resolution.
IN WITNESS WHEREOF, the parties hereto have caused their respective seals to be hereunto affixed and attested, these presents to be signed by their respective officers thereunto duly authorized and this agreement to be dated as of the date and the year first above written.

(SEAL)

ATTEST:

EDWIN KEEFE, Secretary

By:

KEVIN MCTERNAN, Chairperson

(SEAL)

ATTEST:

CITY OF NEW BRUNSWICK,
STATE OF NEW JERSEY

By:

JAMES M. CAHILL, Mayor
AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK
TITLE 10, "VEHICLES AND TRAFFIC"

BE IT ORDAINED by the City Council of the City of New Brunswick, as follows:

SECTION I

Title 10, Chapter 10.12, Section 10.12.160 - Schedule 13, "Right Turn on Red Light Prohibited" is hereby amended as follows:

ADD:

<table>
<thead>
<tr>
<th>INTERSECTION</th>
<th>RIGHT TURN ON RED LIGHT PROHIBITED FROM</th>
<th>HOURS</th>
</tr>
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<tr>
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<td>North bound on Jersey Avenue onto Handy Street</td>
<td>24</td>
</tr>
</tbody>
</table>

SECTION II

SEVERABILITY:

If any subsection, paragraph or provision of this Ordinance is declared to be invalid by a court of competent jurisdiction, such finding shall not affect the remaining provisions hereof which shall remain in full force and effect.

SECTION III

REPEALER:

All ordinances inconsistent with the provisions of this Ordinance are repealed to the extent of such inconsistency.

SECTION IV

EFFECTIVE DATE:

This Ordinance shall become effective twenty (20) days following final adoption and publication as required by law.

ADOPTED ON FIRST READING:
DATED: March 18, 2020

COUNCIL PRESIDENT

ADOPTED ON SECOND READING:
DATED:

COUNCIL PRESIDENT

ATTEST:

CITY CLERK
APPROVAL OF THE MAYOR ON THIS DAY OF 2020.

MAYOR

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CG/kc
AN ORDINANCE TO ADOPT THE HEALTHCARE AND RESEARCH PAVILION REDEVELOPMENT PLAN IN THE CITY OF NEW BRUNSWICK

BE IT ORDAINED by the New Brunswick City Council, as follows:

SECTION I

The City Council makes the following findings:

The New Brunswick Planning Board held a hearing on March 9, 2020 to review and discuss the adoption of the Healthcare and Research Pavilion Redevelopment Plan. The Planning Board has reviewed the Healthcare and Research Pavilion Redevelopment Plan and has no objection to same. The Planning Board made the following findings set forth below:

a) The New Brunswick Planning Board forwarded a report to the City Council regarding the Board’s finding that the amendments to the Healthcare and Research Pavilion Redevelopment Plan are consistent with the City’s Master Plan; and

b) The Redevelopment Plan provides guidelines for the development of the redevelopment area with buildings that meet the goals of the City’s Master Plan and development goals; and

c) The proposed amendments to the Redevelopment Plan are consistent with the goals and objectives of the City of New Brunswick’s Master Plan, as the changes do not alter the character and stability of existing neighborhoods and other goals and objectives cited in the Planning Board’s March 11, 2020 report; and

d) The proposed Redevelopment Plan supports the goals and objectives of the State Master Plan, including the encouragement of development, redevelopment, and economic growth in locations that are well situated with respect to present or anticipated public services, or facilities and the discouragement of development where it may impair or destroy natural resources or environmental qualities, the reduction of sprawl and promotion of development and redevelopment in a manner consistent with sound planning, and where infrastructure can be provided at private expense or with reasonable expenditures of public funds; and

e) The development of the redevelopment area as proposed by the Redevelopment Plan will assist in achieving higher levels of utilization in the Healthcare and Research Pavilion Redevelopment Plan Area and provide additional housing resources for residents and office space for new workplaces.

f) The New Brunswick Planning Board made no recommendations to the Redevelopment Plan.

SECTION II

The New Brunswick City Council has reviewed the Healthcare and Research Pavilion Redevelopment Plan and hereby adopts same.

SECTION III

SEVERABILITY:

If any section, paragraph or provision of this Ordinance is declared to be invalid by a court of competent jurisdiction such finding shall not affect the remaining provisions hereof which shall remain in full force and effect.

SECTION IV

REPEALER:

All ordinances inconsistent with the provisions of this Ordinance are repealed to the extent of such inconsistency.
SECTION V

EFFECTIVE DATE:

This Ordinance shall become effective 20 days following final adoption and publication as required by law.

ADOPTED ON FIRST READING
DATED: March 18, 2020

ADOPTED ON SECOND READING
DATED:

ATTEST:

City Clerk


APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

MAYOR

JC/kc
AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK
TITLE 10, “VEHICLES AND TRAFFIC”

BE IT ORDAINED by the New Brunswick City Council, as follows:

SECTION I

Title 10, Chapter 10.16, Section 10.16.040 - Schedule 28, “Stopping or Standing Prohibited During Certain Hours on Certain Streets” is hereby amended to ADD the following:

<table>
<thead>
<tr>
<th>Name of Street</th>
<th>Side</th>
<th>Times</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tunison Road</td>
<td>East</td>
<td>8 a.m. – 4 p.m.</td>
<td>Beginning 79.5 feet from the southerly curbline of North Pennington Road and extending to a point 216 feet south thereof.</td>
</tr>
</tbody>
</table>

SECTION II

SEVERABILITY:

If any subsection, paragraph or provision of this Ordinance is declared to be invalid by a court of competent jurisdiction, such finding shall not affect the remaining provisions hereof which shall remain in full force and effect.

SECTION III

REPEALER:

All ordinances inconsistent with the provisions of this Ordinance are repealed to the extent of such inconsistency.

SECTION IV

EFFECTIVE DATE:

This Ordinance shall become effective twenty (20) days following final adoption and publication as required by law.

ADOPTED ON FIRST READING:
DATED: March 18, 2020

COUNCIL PRESIDENT

ADOPTED ON SECOND READING:
DATED:

COUNCIL PRESIDENT

ATTEST:

CITY CLERK


MAYOR
APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

O-032007
AN ORDINANCE TO PROVIDE FOR THE SUBMISSION TO THE VOTERS OF THE CITY OF NEW BRUNSWICK THE QUESTION OF A CHANGE IN THE CITY'S CHARTER

BE IT ORDAINED, by the New Brunswick City Council, as follows:

SECTION I

At an Election to be held pursuant to N.J.S.A. 40:69A-25.1, the following question shall be submitted to the City electorate:

"Shall the charter of the City of New Brunswick governed by the Mayor-Council Plan of the Optional Municipal Charter Law be amended, as permitted under that plan, to provide for a municipal council to consist of seven members?"

SECTION II

EFFECTIVE DATE:

This Ordinance shall become effective twenty (20) days following final adoption and publication as required by law.

ADOPTED ON FIRST READING PURSUANT TO N.J.S.A. 40:69A-190
DATED: MARCH 18, 2020

ADOPTED ON SECOND READING
DATED:

COUNCIL PRESIDENT

ATTEST:

CITY CLERK


MAYOR
BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the New Brunswick City Council that the Agenda for the Meeting of April 1, 2020 is amended as follows:

<table>
<thead>
<tr>
<th>Agenda Items</th>
<th>Council Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>Add-Ons</td>
<td></td>
</tr>
</tbody>
</table>

ADOPTEDE: April 1, 2020

CITY CLERK
APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

TKS/kc
WHEREAS, the City of New Brunswick has established that the salaries and wages of City of New Brunswick employees shall be paid on a bi-weekly basis; and

WHEREAS, the Department of Finance has prepared and paid the below listed bi-weekly payroll based upon information provided by the individual Divisions in accordance with negotiated labor and management policies; and

WHEREAS, the Chief Financial Officer, Divisions and Department Heads have approved payment of bills and claims and City Council accepts the recommendation and approval of the Chief Financial Officer and authorizes payment of same; and

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of New Brunswick that the payroll listed below, in the amounts summarized, are hereby approved and that the bills and claims on file in the City Clerk’s Office are hereby approved:

Payroll Period: March 14, 2020 to March 27, 2020
Payroll Checks Dated: March 27, 2020
Bills/Claims Checks Dated: March 19, 2020 to April 1, 2020

OFFICE OF THE MAYOR

100-101 PERMANENT FULL-TIME SALARY AND WAGES 17,759.93
100-114 ELECTED OFFICIALS-SALARIES & WAGES 1,538.46
Division Total: 19,298.39

MUNICIPAL COURT

105-101 PERMANENT FULL-TIME SALARY AND WAGES 39,430.05
105-103 PERMANENT PART-TIME SALARY AND WAGES 4,004.30
105-104 SEASONAL SALARY AND WAGES 824.00
105-105 OVERTIME 250.10
Division Total: 44,508.45

FREE PUBLIC LIBRARY

120-101 PERMANENT FULL-TIME SALARY AND WAGES 44,592.76
120-102 PERMANENT PART-TIME HOURLY 6,565.55
120-103 PERMANENT PART-TIME SALARY AND WAGES 2,220.46
120-104 SEASONAL SALARY AND WAGES 342.40
120-105 OVERTIME 705.47
Division Total: 54,426.64

BOARD OF ADJUSTMENT ATTORNEY

125-103 PERMANENT PART-TIME SALARY AND WAGES 1,997.77
Division Total: 1,997.77

CITY COUNCIL

200-114 ELECTED OFFICIALS-SALARIES & WAGES 2,326.93
Division Total: 2,326.93

OFFICE OF THE CITY CLERK

250-101 PERMANENT FULL-TIME SALARY AND WAGES 7,251.24
Division Total: 7,251.24

OFFICE OF THE BUSINESS ADMINISTRATOR

300-101 PERMANENT FULL-TIME SALARY AND WAGES 18,010.93
Division Total: 18,010.93

DIVISION OF PURCHASING

305-101 PERMANENT FULL-TIME SALARY AND WAGES 4,726.11
Division Total: 4,726.11

CONSTRUCTION CODE OFFICIAL

325-101 PERMANENT FULL-TIME SALARY AND WAGES 11,328.00
<table>
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<tr>
<th>Code</th>
<th>Division Name</th>
<th>Permanent Full-time Salary and Wages</th>
<th>Seasonal Salary and Wages</th>
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<td>340-103</td>
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<td>400-103</td>
<td>PERMANENT PART-TIME</td>
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<td>6,084.97</td>
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<td>530-105</td>
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<td>646-101</td>
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### WATER UTILITY

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<tr>
<th>Code</th>
<th>Description</th>
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<th>Overtime</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>650-101</td>
<td>PERMANENT FULL-TIME SALARY AND WAGES</td>
<td>76,139.64</td>
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<tr>
<td>650-105</td>
<td>OVERTIME</td>
<td>7,914.66</td>
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### BUILDINGS AND GROUNDS

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<th>Code</th>
<th>Description</th>
<th>Salary</th>
<th>Overtime</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>655-101</td>
<td>PERMANENT FULL-TIME SALARY AND WAGES</td>
<td>5,634.16</td>
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<td><strong>6,134.59</strong></td>
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### DIVISION OF PARKS

<table>
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<tr>
<th>Code</th>
<th>Description</th>
<th>Salary</th>
<th></th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>670-101</td>
<td>PERMANENT FULL-TIME SALARY AND WAGES</td>
<td>38,078.07</td>
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<tr>
<td></td>
<td><strong>Division Total:</strong></td>
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<td></td>
<td><strong>38,078.07</strong></td>
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### DIVISION OF SHADE TREES

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<tr>
<th>Code</th>
<th>Description</th>
<th>Salary</th>
<th></th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>675-101</td>
<td>PERMANENT FULL-TIME SALARY AND WAGES</td>
<td>7,419.04</td>
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<td><strong>Division Total:</strong></td>
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<td><strong>7,419.04</strong></td>
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### DIVISION OF HEALTH

<table>
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<tr>
<th>Code</th>
<th>Description</th>
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<th>Total</th>
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</thead>
<tbody>
<tr>
<td>710-101</td>
<td>PERMANENT FULL-TIME SALARY AND WAGES</td>
<td>7,122.19</td>
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<td><strong>Division Total:</strong></td>
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<td></td>
<td><strong>7,122.19</strong></td>
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### ANIMAL CONTROL

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Salary</th>
<th>Overtime</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>712-101</td>
<td>PERMANENT FULL-TIME SALARY AND WAGES</td>
<td>5,037.69</td>
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<tr>
<td>712-105</td>
<td>OVERTIME</td>
<td>638.12</td>
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<td><strong>Division Total:</strong></td>
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<td><strong>5,675.81</strong></td>
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### SENIOR RESOURCE CENTER

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Salary</th>
<th>Seasonal</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>721-101</td>
<td>PERMANENT FULL-TIME SALARY AND WAGES</td>
<td>16,263.27</td>
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<td>721-104</td>
<td>SEASONAL SALARY AND WAGES</td>
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### DIAL-A-RIDE

<table>
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<tr>
<th>Code</th>
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<th>Overtime</th>
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<tr>
<td>722-101</td>
<td>PERMANENT FULL-TIME SALARY AND WAGES</td>
<td>5,355.27</td>
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<td>722-102</td>
<td>PERMANENT PART-TIME HOURLY</td>
<td>3,884.96</td>
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### DIVISION OF RECREATION

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<th>Description</th>
<th>Salary</th>
<th>Seasonal</th>
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<tr>
<td>760-101</td>
<td>PERMANENT FULL-TIME SALARY AND WAGES</td>
<td>9,325.65</td>
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<tr>
<td>760-104</td>
<td>SEASONAL SALARY AND WAGES</td>
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### YOUTH SERVICES SYSTEM

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<tr>
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<th>Seasonal</th>
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<tbody>
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### DIVISION OF POLICE

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<th>Code</th>
<th>Description</th>
<th>Salary</th>
<th>Overtime</th>
<th>Holiday Pay</th>
<th>Special Duty</th>
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<tbody>
<tr>
<td>810-101</td>
<td>PERMANENT FULL-TIME SALARY AND WAGES</td>
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### POLICE CIVILIANS

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### SCHOOL TRAFFIC GUARDS

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<td></td>
<td><strong>12,322.70</strong></td>
</tr>
</tbody>
</table>
DIVISION OF FIRE

910-101 PERMANENT FULL-TIME SALARY AND WAGES 386,104.73
910-105 OVERTIME 16,326.84
910-110 HOLIDAY PAY 22,256.28
910-120 EMT COMPENSATION 7,438.38
Division Total: 432,126.23

UNIFORM FIRE SAFETY

920-101 PERMANENT FULL-TIME SALARY AND WAGES 9,567.04
920-105 OVERTIME 464.16
Division Total: 10,031.20

INSPECTIONS (HOUSING)

925-101 PERMANENT FULL-TIME SALARY AND WAGES 15,442.75
Division Total: 15,442.75

Grand Total: 1,891,599.46

BE IT FURTHER RESOLVED that the estimated payroll for the above referenced period is rescinded and superseded.

Adopted: April 01, 2020

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER
WHEREAS, the following Tax Sale Certificates held by the following certificate holders have been redeemed in accordance with N.J.S.A. 54:5-60 et seq.; and,

WHEREAS, interest was calculated to the date of the City Council meeting next occurring as provided by statute and the said sums are due to the respective certificate holders.

NOW THEREFORE BE IT RESOLVED, that the Treasurer be and is hereby authorized to refund the following sums to the appropriate certificate holders.

BE IT FURTHER RESOLVED, that the City Clerk provide a certified copy of this Resolution to the Tax Collector.

Certificate held by FEDIGAN, LLC
Owner: TORRES, JUDY
B 504 L 057 Q 51 LUFBERRY AVENUE
Certificate #19-0378
Amount to be refunded: $1,000.71
Premium to be refunded: $3,472.43

Certificate held by MAIR, JOEL
Owner: MUSTAKAS, THOMAS
B 051 L 020 Q 164 HAMILTON STREET
Certificate #19-0020
Amount to be refunded: $361.21
Premium to be refunded: $380.43

Certificate held by MAIR, JOEL
Owner: BOSWELL, JAMES
B 596.03 L 001.06 Q C1010 1010 EDPAS ROAD
Certificate #19-0429
Amount to be refunded: $1,098.68
Premium to be refunded: $1,149.13

Certificate held by PRO CAP 8, LLC
Owner: ESPEJO, ROSA & CARLOS
B 286 L 038 Q 210 LAWRENCE STREET
Certificate #19-0288
Amount to be refunded: $1,283.47
Premium to be refunded: $1,376.14

Certificate held by PRO CAP 8, LLC
Owner: LONG, KEVIN & AILEEN
B 715.02 L 047 Q 48 SO. PENNINGTON ROAD
Certificate #19-0444
Amount to be refunded: $463.61
Premium to be refunded: $539.88

Certificate held by PRO CAP 8, LLC
Owner: ACOSTA, EDUVIJES
B 235 L 009.01 Q 13 POWERS STREET
Certificate #19-0232
Amount to be refunded: $479.27
Premium to be refunded: $555.86

Certificate held by PRO CAP 8, LLC
Owner: RAHIM, ABDUL & FARHAT
B 555 L 033.01 Q 6 HENRY AVENUE
Certificate #19-0402
Amount to be refunded: $4,000.09
Premium to be refunded: $4,744.81

Certificate held by TOWER DB IX TRUST 2019-1
Owner: BAZIL, NOELLE
B 237 L 002.06 Q C0047 92 RENAISSANCE LANE
Certificate #19-0238
Amount to be refunded: $1,588.19
Premium to be refunded: $1,666.55

Certificate held by TOWER DB IX TRUST 2019-1
Owner: BAZIL, NOELLE
B 237 L 002.06 Q C0047 92 RENAISSANCE LANE
Certificate #19-0238
Amount to be refunded: $1,588.19
Premium to be refunded: $1,666.55

Certificate held by TOWER DB IX TRUST 2019-1
Owner: BAZIL, NOELLE
B 237 L 002.06 Q C0047 92 RENAISSANCE LANE
Certificate #19-0238
Amount to be refunded: $1,588.19
Premium to be refunded: $1,666.55
Certificate held by TOWER DB IX TRUST 2019-1
Owner: JULIL PROPERTIES, LLC
B 235 L 008 Q
Certificate #19-0231
Amount to be refunded: $ 5,290.55
Premium to be refunded: $ 5,569.17

Certificate held by MO GEO, LLC
Owner: SELENE FINANCE, LP
B 237 L 002.06 Q C0027
Certificate #19-0237
Amount to be refunded: $ 2,699.37

Certificate held by PRO CAP 8, LLC
Owner: SUNYAK, HENRY & JAMIE
B 408 L 016 Q
Certificate #19-0343
Amount to be refunded: $ 779.37

Certificate held by LB-HONEY BADGER
Owner: 85 BAYARD ST, LLC/FIRESTAR
B 019 L 024 Q
Certificate #19-0005
Amount to be refunded: $ 2,831.01

Certificate held by LEE, CHARLES
Owner: RWJ UNIVERSITY HOSPITAL, INC.
B 024.01 L 001.01 Q CELL
Certificate #19-0009
Amount to be refunded: $ 2,261.45

Certificate held by ATCF II NEW JERSEY LLC
Owner: WE CAPITAL, LLC
B 251 L 021.01 Q
Certificate #19-0259
Amount to be refunded: $ 11,736.64
Premium to be refunded: $ 20,799.52

Adopted: April 01, 2020

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER
BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the New Brunswick City Council, that Resolution R-051948 be amended to read as follows:

WHEREAS, on May 3, 2019 the City received proposals through a Fair and Open Procurement Process for Laboratory Analysis for the Water Utility from two (2) bidders after advertising under Specification No. 749-19RFP; and

WHEREAS, such services are Professional Services under the Local Public Contract Law, N.J.S.A. 40:A:11-5(dd); and

WHEREAS, Alexei Walus, Director of Water Utility, has recommended an award to Garden State Laboratories, Inc., 410 Hillside Avenue, Hillside, NJ 07205-1117 at a cost not to exceed Seventeen Thousand Two Hundred Dollars ($17,200.00); and

WHEREAS, this contract shall be for a twelve (12) month period, commencing May 21, 2019 and ending May 20, 2020; and

WHEREAS, funds are available for this purpose in the amount of Seventeen Thousand Two Hundred Dollars ($17,200.00) in Account Number 2-519 as follows:

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>2019</th>
<th>2020</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>2-519</td>
<td>$11,500.00</td>
<td>$5,700.00</td>
<td>$17,200.00</td>
</tr>
</tbody>
</table>

and

WHEREAS, the signature of Douglas A. Petix, Chief Financial Officer on this Resolution shall certify that such funds will be available in the 2019 Municipal Budget; and pursuant to N.J.A.C. 5:30-5.5 this contract is subject to the availability to and appropriation of sufficient funds in future Municipal Budgets; and

WHEREAS, in a memorandum dated March 19, 2020, Alexei Walus, Director of Water Utility, requested authorization for the additional amount of Two Thousand Four Hundred Fifty-Five Dollars ($2,455.00); and

WHEREAS, funds are available for this purpose in the amount of Two Thousand Four Hundred Fifty-Five Dollars ($2,455.00) in Account Number 2-650-999; the signature of Douglas A. Petix, Chief Financial Officer on this Resolution certifying that such funds will be available in the 2020 Municipal Budget; and

WHEREAS, this is the award of a Fair and Open contract in accordance with N.J.S.A. 19:44A-20.5.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Clerk be and hereby are authorized to execute a Contract with Garden State Laboratories, Inc. for Laboratory Analysis for the Water Utility for a twelve (12) month period, commencing May 21, 2019 and ending May 20, 2020 in an amount not to exceed Nineteen Thousand Six Hundred Fifty-Five Dollars ($19,655.00), at the unit prices shown in said bid, the form of said Contract to be approved by the City Attorney; and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director of Water Utility
- Garden State Laboratories, Inc.

ADOPTED: April 1, 2020

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR
CHIEF FINANCIAL OFFICER

TKS/kc
BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the New Brunswick City Council, that Resolution R-021923, as amended by Resolution R-032031, be amended to read as follows:

WHEREAS, on January 4, 2019, the City of New Brunswick received bids after advertising under Specification Number 106-2019W to Furnish and Deliver Chemicals for Bulk Feed Facilities; and

WHEREAS, nine (9) bids were received from bidders as shown by the report of bids by Marie James, Purchasing Agent, dated January 4, 2019, and

WHEREAS, Alexei Walus, Director of Water Utility, and Marie James, Purchasing Agent, have recommended awards to the following vendors for a twelve (12) month period commencing February 7, 2019 and ending February 6, 2020:

Greer Lime Company d/b/a
Greer Lime Company
Attn: Charles Bolyard
PO Box 1900
Morgantown, WV 26508
Hydrated Lime
$79,030.00

Chemtrade Chemicals Corporation
d/b/a Chemtrade Chemicals US LLC
Attn: Diane Piva
155 Gordon Baker Road, Suite 300
Toronto, ON M2H 3N5
Aluminum Sulfate
$354,375.00

Univar USA, Inc.
Attn: Marianne Skinner
200 Dean Sievers Place
Morrisonville, PA 19067-3700
TOTAL = $280,764.80
Sodium Hypochlorite
$103,080.00
Sulfuric Acid
$147,000.00
Sodium Hydroxide
$30,684.80

George S. Coyne Chemical Co.
3015 State Road
Croydon, PA 19021-6962
TOTAL = $292,071.40
Potassium Permanganate
$146,763.00
Citric Acid
$138,744.00
Sodium Bisulfate
$6,564.40

USALCO Baltimore Plant, LLC
2601 Cannery Avenue
Baltimore, MD 21226
Polyaluminum Chloride
$59,436.00

based on the lowest responsible bids submitted for the unit prices contained therein; and

WHEREAS, there were no bids received for item #9, Powdered Activated Carbon. Alexei Walus, Director of Water Utility, is requesting authorization to re-bid for Powdered Activated Carbon, Re-Bid Specification #106-2019WR; and

WHEREAS, funds are available for this purpose in the total amount of One Million Seventy-Five Thousand Six Hundred Seventy-Seven ($1,075,677.20) and 20/100 Dollars in Account Number 2-318 as follows:
and

WHEREAS, the signature of Douglas A. Petix, Chief Financial Officer, on this Resolution shall certify that such funds will be available in the 2019 Municipal Budget; and

WHEREAS, in a memorandum dated February 25, 2020, Alexei Walus, Director of Water Utility, requested authorization for the additional amount of $1,406.70 to pay outstanding invoices to Univar USA, Inc.; and

WHEREAS, funds are available for this purpose in the amount of $1,406.70 in Account Number 2-650-999, the signature of Douglas A. Petix, Chief Financial Officer, on this Resolution certifying that such funds will be available in the 2020 Municipal Budget; and

WHEREAS, approval of this Change Order WILL NOT constitute an increase of twenty (20%) percent or more of the amount of the original contract; and

WHEREAS, in a memorandum dated March 19, 2020, Alexei Walus, Director of Water Utility, requested authorization for the additional amount of $3,436.26 to pay outstanding invoices to Univar USA, Inc.; and

WHEREAS, funds are available for this purpose in the amount of $3,436.26 in Account Number 2-650-999, the signature of Douglas A. Petix, Chief Financial Officer, on this Resolution certifying that such funds will be available in the 2020 Municipal Budget; and

WHEREAS, approval of this Change Order WILL NOT constitute an increase of twenty (20%) percent or more of the amount of the original contract.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the bids of

Greer Lime Company d/b/a Greer Lime Company
Hydrated Lime
$79,030.00

Chemtrade Chemicals Corporation
d/b/a Chemtrade Chemicals US LLC
Aluminum Sulfate
$354,375.00

Univar USA, Inc.
Sodium Hypochlorite
$103,080.00
Sulfuric Acid
$147,000.00
Sodium Hydroxide
$30,684.80

George S. Coyne Chemical Co.
TOTAL = $292,071.40
Potassium Permanganate
$146,763.00
Citric Acid
$138,744.00
Sodium Bisulfate
$6,554.40

TOTAL = $280,764.80 + $1,406.70 + $3,436.26 = $295,607.76

TOTAL = $280,764.80 + $1,406.70 + $3,436.26 = $295,607.76
USALCO Baltimore Plant, LLC
Polyaluminum Chloride
$69,436.00

are hereby accepted; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and hereby are authorized to execute Contracts with

Greer Lime Company d/b/a
Greer Lime Company
Hydrated Lime
$79,030.00

Chemtrade Chemicals Corporation
d/b/a Chemtrade Chemicals US LLC
Aluminum Sulfate
$354,375.00

Univar USA, Inc.
TOTAL = $280,764.80 + $1,406.70 + $3,436.26 = $285,607.76
Sodium Hypochlorite
$103,989.00
Sulfuric Acid
$47,000.00
Sodium Hydroxide
$30,684.80

George S. Coyne Chemical Co.
TOTAL = $292,071.40
Potassium Permanganate
$146,763.00
Citric Acid
$138,744.00
Sodium Bisulfate
$6,564.40

USALCO Baltimore Plant, LLC
Polyaluminum Chloride
$69,436.00

at the unit prices shown in said bid, for a twelve (12) month contract commencing February 7, 2019 and ending February 6, 2020, the form of said Contracts to be approved by the City Attorney; and

BE IT FURTHER RESOLVED, that Alexei Walus, Director of Water Utility, is authorized to re-bid for Powdered Activated Carbon, Re-Bid Specification #106-2019WR as no b/ds were received; and

BE IT FURTHER RESOLVED, that the bid bonds of all unsuccessful bidders be returned to them; and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:
- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director of Water Utility
- Univar USA, Inc.

ADOPTED: April 1, 2020

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR
BY THE MUNICIPAL COUNCIL:

WHEREAS, Middlesex County has requested City Council approval to have the following streets closed to vehicular traffic:

Hamilton Street by Voorhees Mall to George Street to Livingston Avenue

and

Livingston Avenue Between New Street and George Street

(entrance to The Heldrich Hotel will be clear for guest and valet parking)

for the

Universal Suffrage March

on

Saturday, September 26, 2020

during the hours of

10:00 a.m. – 11:30 a.m. for Hamilton Street

and

10:30 a.m. – 4:00 p.m. for Livingston Avenue

and

WHEREAS, Middlesex County has also requested City Council approval to use the SIDEWALK ONLY at Livingston Avenue between New Street and George Street; and

WHEREAS, Middlesex County has requested permission to have 10' x 10' pop up tents, tables and chairs for vendors set up on Livingston Avenue. This is in commemoration of the 100th anniversary of the 19th Amendment. A 1920 antique vehicle will lead the Suffrage March; and

WHEREAS, these requests have been considered carefully by the New Brunswick City Council; and

WHEREAS, the New Brunswick City Council hereby approves said requests subject to the conditions hereinafter set forth:

1. Middlesex County shall obtain General Liability Insurance naming the City as an additional insured in the amount of at least One Million Dollars ($1,000,000.00) in a form satisfactory to the City Clerk and file a Certificate evidencing such coverage with the City Administrator at least ten (10) business days prior to the commencement of the event;

2. Middlesex County shall notify the Police and Fire Directors;

3. Middlesex County shall notify, in writing, the Coordinator of the Emergency Medical Services at Robert Wood Johnson University Hospital of the applicable streets closing at least forty-eight (48) hours in advance of the commencement of the event; and

4. Middlesex County shall pay for POLICE EXTRA DUTY as required by the Police Director.

NOW, THEREFORE, BE IT RESOLVED, that Middlesex County is authorized to have the aforementioned streets closed to vehicular traffic during the date and times stated above, subject to compliance with the conditions set forth above; and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Director of Police
- Director of Fire
- David Stangrecjak, EMS Operations Coordinator of RWJUH, 1 RWJ Pl., New Brunswick, NJ
- Middlesex County, 1050 River Road, Piscataway, NJ 08854

ADOPTED: April 1, 2020

COUNCIL PRESIDENT

CITY CLERK
BY THE MUNICIPAL COUNCIL:

WHEREAS, the below mentioned applicant provided escrow funds to the Department of Planning, Community and Economic Development as application escrow to guarantee the satisfactory completion of a project and cover the costs associated with site inspections; and

WHEREAS, these funds were transferred to the Finance Department and deposited into the City of New Brunswick’s Escrow Deposit Trust Account; and

WHEREAS, the applicant has provided a written acknowledgement that all of the property improvements have been completed and has requested a refund of the balance of their escrow funds; and

WHEREAS, the Director of Planning, Community and Economic Development has reviewed the file related to the improvements and recommends that these funds on deposit be refunded,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of New Brunswick that City Council hereby approves and authorizes the Chief Financial Officer to refund funds from the applicant’s escrow account (6B-49-518) in the amount of $6,230.07 plus any additional accrued interest to:

Benaka Inc
7 Lawrence Street
New Brunswick, NJ 08901

from the Escrow Deposit Trust Account maintained by the Department of Finance on their behalf; and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution be forwarded by the City Clerk to the following:
- City Administrator
- Chief Financial Officer
- Director of Planning, Community and Economic Development

ADOPTED: April 1, 2020

________________________________________
Council President

________________________________________
City Clerk

APPROVALS:

________________________________________
City Administrator

________________________________________
City Attorney

________________________________________
Chief Financial Officer
BY THE MUNICIPAL COUNCIL:

WHEREAS, the ongoing coronavirus has disrupted municipal, county, and state government, the 2020 budget process and property tax billing process may not be as timely and certain as they have been in past years; and

WHEREAS, the City of New Brunswick ("the City") has not introduced and adopted its 2020 Municipal Budget, the New Jersey Division of Local Government Services may be delayed in reviewing the City's 2020 Municipal Budget once it is introduced, and the Middlesex County Board of Taxation may be delayed in certifying the City's 2020 tax rate; and

WHEREAS, without a certified 2020 tax rate, City of New Brunswick Tax Collector will be unable to timely prepare and mail property tax bills in time for the third quarter installment of 2020 taxes; and

WHEREAS, because of these above mention uncertainties, the New Jersey Division of Local Government Services has issued Local Finance Notice LFN-2020-07 which strongly recommends that municipalities prepare to issue estimated property tax bills for 2020, and

WHEREAS, the Tax Collector in consultation with the Chief Financial Officer has computed an estimated tax levy in accordance with NJSA 54:4-66.3, and they both signed a certification showing the tax levies for the previous year, the tax rate and the range of permitted estimated tax levies; and

WHEREAS, the 2020 Estimated Tax Rate and Estimated Tax Levies are within the range of permitted estimated tax levies, the Director of the Division of Local Government Services does not need to approve the estimated tax levy.

WHEREAS, the approval of this request by the Municipal Council will enable the City to meet its financial obligations, maintain the tax collection rate, provide uniformity for tax payments and save the unnecessary cost of interest on borrowing.

NOW, THEREFORE, BE IT RESOLVED, by the City Council, City of New Brunswick, County of Middlesex, State of New Jersey according to the following:

1. The Tax Collector is hereby authorized and, if she deems necessary, directed to prepare and issue estimated tax bills for the third installment of 2020 taxes.

2. The entire estimated tax levy for 2020 is hereby set at $84,509,068.50. In accordance with law, the third installment of 2020 taxes shall not be subject to interest until the later of August 10 or the twenty-fifth calendar day after the date the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution be provided by the City Clerk to the following persons:

- Director of the Division of Local Government Services
- Middlesex County Tax Board
- City Administrator
- Chief Financial Officer
- Tax Collector

ADOPTED: April 1, 2020

Council President

City Clerk

APPROVALS:

City Administrator

City Attorney

Chief Financial Officer
BY THE MUNICIPAL COUNCIL:

WHEREAS, an emergent condition has arisen because of inadequate appropriations in certain line items under the 2020 Temporary Budget for the City of New Brunswick to enter into necessary contracts, commitments or payments prior to the adoption of the 2020 Municipal Budget, and

WHEREAS, N.J.S.A. 40A:4-20 provides for the creation of Emergency Temporary Appropriations for any purposes for which appropriations may lawfully be made for the period between the beginning of the current fiscal year and the date of the adoption of the budget for said year.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of New Brunswick, New Jersey, (not less than two-thirds of all the members affirmatively concurring) that in accordance with N.J.S.A 40A:4-20 the following Emergency Temporary Appropriations be hereby made and included in the 2020 Municipal Budget:

<table>
<thead>
<tr>
<th>CURRENT FUND</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office of the Mayor:</td>
</tr>
<tr>
<td>Salaries and Wages</td>
</tr>
<tr>
<td>Municipal Court</td>
</tr>
<tr>
<td>Salaries and Wages</td>
</tr>
<tr>
<td>Other Expenses</td>
</tr>
<tr>
<td>Board of Adjustment Attorney:</td>
</tr>
<tr>
<td>Salaries and Wages</td>
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<tr>
<td>League of Municipalities</td>
</tr>
<tr>
<td>Other Expenses</td>
</tr>
<tr>
<td>City Council:</td>
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<tr>
<td>Salaries and Wages</td>
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<tr>
<td>City Clerk's Office:</td>
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<tr>
<td>Salaries and Wages</td>
</tr>
<tr>
<td>Other Expenses</td>
</tr>
<tr>
<td>Office of the Business Administrator:</td>
</tr>
<tr>
<td>Salaries and Wages</td>
</tr>
<tr>
<td>Other Expenses</td>
</tr>
<tr>
<td>Division of Purchasing:</td>
</tr>
<tr>
<td>Other Expenses</td>
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<tr>
<td>Postage and Duplicating</td>
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<tr>
<td>Other Expenses</td>
</tr>
<tr>
<td>Construction Officials:</td>
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<tr>
<td>Salaries and Wages</td>
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<tr>
<td>Other Expenses</td>
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<tr>
<td>Insurance:</td>
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<tr>
<td>Other Expenses</td>
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<tr>
<td>Group Insurance:</td>
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<tr>
<td>Health Insurance Waiver</td>
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<tr>
<td>Policy, Planning and Economic Development:</td>
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<tr>
<td>Salaries and Wages</td>
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<td>Other Expenses</td>
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<tr>
<td>Office of the Director of Law</td>
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<tr>
<td>Salaries and Wages</td>
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<tr>
<td>Other Expenses</td>
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<tr>
<td>Division of Accounts &amp; Treasury:</td>
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<tr>
<td>Salaries and Wages</td>
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<tr>
<td>Other Expenses</td>
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<tr>
<td>Division of Assessments:</td>
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<tr>
<td>Salaries and Wages</td>
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<tr>
<td>Other Expenses</td>
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<tr>
<td>Division of Collections:</td>
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<tr>
<td>Other Expenses</td>
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<tr>
<td>Division of Data Processing:</td>
</tr>
<tr>
<td>Salaries and Wages</td>
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<tr>
<td>Other Expenses</td>
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<tr>
<td>Division of Street Services:</td>
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<tr>
<td>Salaries and Wages</td>
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<td>Other Expenses</td>
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<td>Division of Clean Communities:</td>
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<td>Other Expenses</td>
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<td>Division of Recycling:</td>
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<tr>
<td>Salaries and Wages</td>
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<td>Other Expenses</td>
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<td>Division of Garbage &amp; Trash Removal:</td>
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<td>Salaries and Wages</td>
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<td>Other Expenses</td>
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<td>Bureau of Central Vehicle Maintenance:</td>
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<td>Other Expenses</td>
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<td>Division of Parks:</td>
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<td>Salaries and Wages</td>
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<td>Other Expenses</td>
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<td>Division of Shade Trees:</td>
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<td>Salaries and Wages</td>
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<td>Division of Health:</td>
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<td>Salaries and Wages</td>
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<td>Division of Animal Control:</td>
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<td>Salaries and Wages</td>
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<td>Senior Resource Center:</td>
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<td>Salaries and Wages</td>
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<tr>
<td>Other Expenses</td>
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<tr>
<td>Dial-A-Ride:</td>
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<td>Salaries and Wages</td>
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<td>Division of Recreation:</td>
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<td>Other Expenses</td>
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<td>Youth Services:</td>
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<tr>
<td>Other Expenses</td>
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<td>Division of Police:</td>
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<td>Salaries and Wages</td>
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<td>Other Expenses</td>
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<td>Police Civilians:</td>
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<td>Salaries and Wages</td>
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<td>Division of Fire:</td>
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<tr>
<td>Salaries and Wages</td>
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<td>Other Expenses</td>
</tr>
<tr>
<td>Bureau of Uniform Fire Safety:</td>
</tr>
<tr>
<td>Salaries and Wages</td>
</tr>
<tr>
<td>Other Expenses</td>
</tr>
<tr>
<td>Inspections (Housing):</td>
</tr>
<tr>
<td>Salaries and Wages</td>
</tr>
<tr>
<td>Other Expenses</td>
</tr>
<tr>
<td>Unclassified:</td>
</tr>
<tr>
<td>Gasoline/Diesel</td>
</tr>
<tr>
<td>Electricity</td>
</tr>
<tr>
<td>Telephone</td>
</tr>
<tr>
<td>Street Lighting</td>
</tr>
<tr>
<td>Lease - Civic Square</td>
</tr>
<tr>
<td>Statutory Expenditures:</td>
</tr>
<tr>
<td>SOCIAL SECURITY</td>
</tr>
<tr>
<td>Unemployment Insurance</td>
</tr>
<tr>
<td>PERS</td>
</tr>
<tr>
<td>P &amp; F Retirement System</td>
</tr>
<tr>
<td>DCRP</td>
</tr>
</tbody>
</table>
General Appropriation: Operations - Excluded from "CAPS"

Free Public Library
Salaries and Wages 1-120-101 783,693.46

General Appropriations: Municipal Debt Service - Excluded from "CAPS"

Debt Service:
- Payment of Bond Principal 1-503-611 3,060,750.00
- Interest On Notes 1-503-613 3,206,143.06
- Green Trust Program 1-503-637 128,527.48

Redevelopment Area Bonds:
- Principal on Bonds 1-503-642 5,000.00
- Interest on Bonds 1-503-643 689,737.50

School Debt Service
- Interest on Refunding Bonds 1-504-616 784,437.50
- Principal on Refunding Bonds 1-504-635 2,030,000.00

WATER UTILITY

Appropriations for Water Utility

Operating:
- Salaries and Wages 2-650-101 966,292.61
- Other Expenses 2-650-301 315,111.45
- Premium Hospital Service 2-650-532 507,610.56
- Capital Outlay 2-650-902 10,000.00

Buildings and Grounds:
- Salaries and Wages 2-655-101 27,241.00
- Other Expenses 2-655-301 132,393.75

Debt Service:
- Payment of Bond Principal 2-650-611 1,363,000.00
- Interest on Bonds 2-650-613 1,193,789.10
- NJEIT Loan Principal 2-650-615 1,165,687.42
- NJEIT Loan Interest 2-650-616 83,132.49
- Contribution to PERS 2-650-621 338,345.49

SEWER UTILITY

Appropriations for Sewer Utility

Operating:
- Salaries and Wages 7-611-115 975,184.00
- Other Expenses 7-611-301 89,987.05
- Middlesex County Utility Authority 7-611-650 364,109.46
- Health Benefits Insurance 7-611-532 373,408.00

Debt Service:
- Payment of Bond Principal 7-611-611 932,000.00
- Interest on Bonds 7-611-613 784,149.95
- NJEIT Loan Principal 7-611-615 253,286.04
- NJEIT Loan Interest 7-611-616 7,519.57
- Contribution to PERS 7-611-621 56,188.13
- MCUA Charges 7-611-650 3,364,109.46

BE IT FURTHER RESOLVED, that one certified copy of this Resolution be filed with the Director of the Division of Local Government Services

ADOPTED: April 1, 2020

Council President

City Clerk

APPROVALS:

City Administrator

Chief Financial Officer
BY THE MUNICIPAL COUNCIL:

WHEREAS, on March 3, 2020, an emergency was declared by Daniel Torrisi, City Administrator; and

WHEREAS, the City Administrator explained the emergent situation in a Certification of Request for Emergency Purchases and advised that an emergency purchase was necessary for the Demolition of 53 Remsen Avenue; and

WHEREAS, funds are available for this purpose in the amount of Twenty-Seven Thousand Eight Hundred Forty-Five Dollars ($27,845.00) to pay Nafe Contractors Corporation, 293 Ward Street, New Brunswick, NJ 08901, Purchase Order No. E31067 in Account Number 1-325-528; and

WHEREAS, the signature of Douglas A. Petix, Chief Financial Officer on this Resolution shall certify that such funds are available in the account number referenced above.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that Douglas A. Petix, Chief Financial Officer, is authorized to pay Nafe Contractors Corporation the sum of Twenty-Seven Thousand Eight Hundred Forty-Five Dollars ($27,845.00); and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Construction Official, Division of Construction
- Nafe Contractors Corporation

ADOPTED: April 1, 2020

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CG/kc
BY THE MUNICIPAL COUNCIL:

WHEREAS, on December 18, 2019, an emergency was declared by Daniel Torrisi, City Administrator; and

WHEREAS, the City Administrator explained the emergent situation in a Certification of Request for Emergency Purchases and advised that an emergency purchase was necessary for the Replacement of Riser Pipe in the Home News Row Tank; and

WHEREAS, funds are available for this purpose in the amount of One Hundred Sixty-Six Thousand Dollars ($166,000.00) to pay Allied Construction Group, Inc., 499 Washington Road, Parlin, NJ 08859, Purchase Order No. E28109 in Account Number 4-041805-01; and

WHEREAS, the signature of Douglas A. Petix, Chief Financial Officer on this Resolution shall certify that such funds are available in the account number referenced above.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that Douglas A. Petix, Chief Financial Officer, is authorized to pay Allied Construction Group, Inc. the sum of One Hundred Sixty-Six Thousand Dollars ($166,000.00); and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director of Water Utility
- Allied Construction Group, Inc.

ADOPTED: April 1, 2020

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

JC/kc
BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the New Brunswick City Council, that Resolution R-021933, as amended by Resolutions R-121966 and R-022054, be amended to read as follows:

WHEREAS, on January 18, 2019, the City of New Brunswick received bids after advertising under Specification Number 734-19P for Electrical Maintenance & Repair Services; and

WHEREAS, four (4) bids were received from bidders as shown by the report of bids by Marie James, Purchasing Agent, dated January 18, 2019 for a twelve (12) month period commencing February 7, 2019 and ending February 6, 2020, which can be extended on a yearly basis for up to two (2) additional years; and

WHEREAS, Robert Belvin, Director of Library, and Marie James, Purchasing Agent, have recommended an award to Sal Electric Co., Inc. 83 Fleet Street Jersey City, NJ 07306 based on the lowest responsible bid submitted for the aforementioned item at the unit prices contained therein; and

WHEREAS, funds are available for this purpose in the total amount of One Hundred Fifty-Three Thousand ($153,000.00) Dollars in the following accounts:

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>4-041805-01</td>
<td>$75,000.00</td>
</tr>
<tr>
<td>2-510</td>
<td>$50,000.00</td>
</tr>
<tr>
<td>1-670-528</td>
<td>$14,000.00</td>
</tr>
<tr>
<td>1-120-530</td>
<td>$7,000.00</td>
</tr>
<tr>
<td>1-910-519</td>
<td>$7,000.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$153,000.00</strong></td>
</tr>
</tbody>
</table>

and

WHEREAS, the signature of Douglas A. Petix, Chief Financial Officer on this Resolution shall certify that such funds will be available in the 2019 Municipal Budget and pursuant to N.J.S.A. 40A:4-57, this award is subject to the availability of sufficient appropriations in future Municipal Budgets; and

WHEREAS, in a memorandum dated December 18, 2019, Robert Belvin, Director of Library, requested authorization for the additional amount of Three Thousand Five Hundred Dollars ($3,500.00); and

WHEREAS, funds are available for this purpose in the amount of Three Thousand Five Hundred Dollars ($3,500.00) in Account Number 1-120-530, the signature of Douglas A. Petix, Chief Financial Officer on this Resolution certifying that such funds are available in the 2019 Municipal Budget and pursuant to N.J.S.A. 40A:4-57, this award is subject to the availability of sufficient appropriations in future Municipal Budgets; and

WHEREAS, approval of this Change Order will not constitute an increase of twenty (20%) percent or more of the amount of the original contract; and

WHEREAS, in a memorandum dated January 29, 2020, Marie James, Purchasing Agent, requested authorization to extend the contract with Sal Electric Co., Inc. for Electrical Maintenance & Repair Services in the amount of One Hundred Twenty-Nine Thousand Five Hundred Dollars ($129,500.00) for twelve months commencing February 7, 2020 and ending February 6, 2021 and to add Certification of Funds for the Division of Public Property from Account Number 2-655-510; and

WHEREAS, funds are available for this purpose in the total amount of One Hundred Twenty-Nine Thousand Five Hundred Dollars ($129,500.00) in the following accounts:
WHEREAS, in a memorandum dated March 20, 2020, Marie James, Purchasing Agent, requested authorization to add Certification of Funds for the Department of Public Works in the amount of Seven Thousand Two Hundred Five Dollars ($7,205.00); and

WHEREAS, funds are available for this purpose in the total amount of Seven thousand Two Hundred Five Dollars ($7,205.00) in Account Number 3-081902-A-03, the signature of Douglas A. Petix, Chief Financial Officer on this Resolution certifying that such funds will be available in the 2020 Municipal Budget and pursuant to N.J.S.A. 40A:4-57, this award is subject to the availability of sufficient appropriations in future Municipal Budgets; and

WHEREAS, approval of this Change Order will not constitute an increase of twenty (20%) percent or more of the amount of the original contract.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the bid of Sal Electric Co., Inc. is hereby accepted; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and hereby are authorized to execute a Contract with Sal Electric Co., Inc. for Electrical Maintenance & Repair Services, in the amounts as stated above, at the unit price shown in said bid, for a twelve (12) month period commencing February 7, 2020 and ending February 6, 2021, which can be extended on a yearly basis for up to two (2) additional years, with a total of One Hundred Thirty-Six Thousand Seven Hundred Five Dollars ($136,705.00), which amount shall be exceeded only upon adoption of City Council authorizing additional expenditures hereunder, the form of said Contract be approved by the City Attorney; and

BE IT FURTHER RESOLVED, that the bid bonds of all unsuccessful bidders be returned to them; and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director of Engineering and Public Works
- Superintendent of Public Works
- Sal Electric Co., Inc.

ADOPTED: April 1, 2020

COUNCIL PRESIDENT
BY THE MUNICIPAL COUNCIL:

WHEREAS, the City of New Brunswick is in need of Five (5) Servers for the Water Utility; and

WHEREAS, Alexei Walus, Director of Water Utility, has recommended the purchase of Five (5) Servers for the Water Utility in the amount of Twenty-Five Thousand Seven Hundred Eighty-Five and 75/100 Dollars ($25,785.75); and

WHEREAS, Marie James, Purchasing Agent, has recommended an award of contract to

CDW Government, Inc.
230 N. Milwaukee Avenue
Vernon Hills, IL 60061

through the New Jersey State Approved Co-op #65-MCESCCPS – The Educational Services Commission of New Jersey Pricing System, which the City is a member (R-080813); and

WHEREAS, funds are available for this purpose in the amount of Twenty-Five Thousand Seven Hundred Eighty-Five and 75/100 Dollars ($25,785.75) in the following accounts:

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>4-081903-B</td>
<td>$20,628.60</td>
</tr>
<tr>
<td>4-081903-A</td>
<td>$5,157.15</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$25,785.75</td>
</tr>
</tbody>
</table>

and

WHEREAS, the signature of Douglas A. Petix, Chief Financial Officer, on this Resolution shall certify that such funds will be available in the 2020 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the City is authorized to purchase Five (5) Servers for the Water Utility through the New Jersey State Approved Co-op #65-MCESCCPS – The Educational Services Commission of New Jersey Pricing System from CDW Government, Inc. in the amount of Twenty-Five Thousand Seven Hundred Eighty-Five and 75/100 Dollars ($25,785.75), which amount shall be exceeded only upon adoption of a Resolution of City Council authorizing additional expenditures hereunder, the form of said Contract to be approved by the City Attorney; and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:
- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director of Water Utility
- CDW Government, Inc.

ADOPTED: April 1, 2020

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

JC/kc
BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the New Brunswick City Council that Resolution R-051749 be amended to read as follows:

WHEREAS, there exists a need for a cost effective Dental Plan for a three (3) year term commencing June 1, 2017 and ending May 31, 2020 for the employees of the City of New Brunswick; and

WHEREAS, Thomas A. Loughlin, 3rd, City Administrator, has recommended that the City of New Brunswick make such dental plan available to its employees in accordance with the existing personnel policies and collective bargaining agreements; and

WHEREAS, the City Administrator has recommended that dental coverage be provided by Horizon Blue Cross and Blue Shield of New Jersey, Inc.; and

WHEREAS, funds will be available for this purpose in the total amount not to exceed One Million One Hundred Ninety-Four Thousand ($1,194,000.00) Dollars in Account Number 1-335-536 for the period commencing June 1, 2017 and ending May 31, 2020 as follows:

<table>
<thead>
<tr>
<th>ACCOUNT</th>
<th>2017</th>
<th>2018</th>
<th>2019</th>
<th>2020</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-335-536</td>
<td>$233,000.00</td>
<td>$398,000.00</td>
<td>$398,000.00</td>
<td>$165,000.00</td>
<td>$1,194,000.00</td>
</tr>
</tbody>
</table>

and

WHEREAS, the signature of Douglas A. Petix, Chief Financial Officer on this Resolution shall certify that such funds are available in the 2017 Municipal Budget; and pursuant to N.J.A.C. 5:30-5.5 this contract is subject to the availability to and appropriation of sufficient funds in the 2018, 2019, and 2020 Municipal Budgets; and

WHEREAS, in a letter dated March 23, 2020, Daniel Torrisi, City Administrator, requested authorization for the additional amount of Fifty-Seven Thousand Nine Hundred Forty-Two and 60/100 Dollars ($57,942.60) in order to pay November and December 2019 Dental invoices; and

WHEREAS, funds are available for this purpose in the amount of Fifty-Seven Thousand Nine Hundred Forty-Two and 60/100 Dollars ($57,942.60) in Account Number 1-335-999, the signature of Douglas A. Petix, Chief Financial Officer, on this Resolution certifying that such funds are available in the 2019 Municipal Budget; and

WHEREAS, the Local Public Contracts Law (N.J.S.A.40A:11-1, et seq.) allows the award of contracts for insurance without competitive bidding and the contract itself must be made available for public inspection.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council as follows:

1. The Mayor and City Clerk are hereby authorized to execute and attest Agreements with Horizon Blue Cross and Blue Shield of New Jersey, Inc.

2. The Mayor and City Clerk are authorized to execute an Agreement for the above described Dental Plan with Horizon Blue Cross and Blue Shield of New Jersey, Inc. for the terms and amounts set forth herein above.

3. These contracts are awarded without competitive bidding in accordance with N.J.S.A. 40A:11-5(1) (m) of the Local Public Contracts Law.

4. A notice of this action shall be published in The Home News Tribune.

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Chief Financial Officer
- Personnel Officer
- Horizon Blue Cross and Blue Shield of New Jersey, Inc.

ADOPTED: April 1, 2020

COUNCIL PRESIDENT
CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

CG/kc
BY THE MUNICIPAL COUNCIL:

WHEREAS, on February 7, 2020 the City of New Brunswick received three (3) proposals after advertising under Specification No. 817-20RFP for Safety Consultant and Trainer for the Water Utility; and

WHEREAS, PMA Management Corporation, 380 Sentry Parkway, Blue Bell, PA 19422, has proposed to perform the necessary services for the City of New Brunswick’s Water Utility at a cost not to exceed Nine Thousand Dollars ($9,000.00) for a twelve (12) month period commencing April 2, 2020 and ending April 1, 2021; and

WHEREAS, funds are available for this purpose in the amount of Nine Thousand Dollars ($9,000.00) in Account Number 2-650-528, the signature of Douglas A. Petix, Chief Financial Officer, on this Resolution certifying that such funds will be available in the 2020 Municipal Budget; and

WHEREAS, this is the award of a Fair and Open contract in accordance with N.J.S.A. 19:44A-20.5; and

WHEREAS, Alexei Walus, Director of Water Utility, has recommended that PMA Management Corporation be awarded a Contract for Safety Consultant and Trainer.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the Mayor and City Clerk be and hereby are authorized to execute and attest an Agreement with PMA Management Corporation for Safety Consultant and Trainer for the Water Utility in an amount not to exceed Nine Thousand Dollars ($9,000.00) for a twelve (12) month period commencing April 2, 2020 and ending April 1, 2021, at the unit prices shown in said bid, which shall be exceeded only upon adoption of a Resolution of Council authorizing additional expenditures hereunder, the form of said Contract to be approved by the City Attorney; and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director of Water Utility
- PMA Management Corporation

ADOPTED: April 1, 2020

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY-ATTORNEY

CHIEF FINANCIAL OFFICER

TKS/kc
BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the New Brunswick City Council, that Resolution R-021655 be amended to read as follows:

WHEREAS, the Division of Purchasing is in need of one (1) copy machine; and

WHEREAS, Joanne Vitanza, Purchasing Agent, has recommended that the Division of Purchasing enter into a rental contract for forty-eight (48) months commencing March 1, 2016 and ending February 29, 2020, to obtain One (1) Ricoh, 3554SP Digital Copier System from Ricoh USA, Inc.; and

WHEREAS, the Department of Public Works is able to obtain this equipment under State Contract Number 40467/G-2075 - Copiers, Maintenance and Supplies from Ricoh USA, Inc.; and

WHEREAS, funds will be available for this purpose in Account Number 1-306-506 as follows:

<table>
<thead>
<tr>
<th>STATE CONTRACT NO.</th>
<th>2016</th>
<th>2017</th>
<th>2018</th>
<th>2019</th>
<th>2020</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>40467/G-2075</td>
<td>$1,243.20</td>
<td>$1,491.84</td>
<td>$1,491.84</td>
<td>$1,491.84</td>
<td>$248.64</td>
<td>$5,967.36</td>
</tr>
</tbody>
</table>

in the amount of One Hundred Twenty-Four dollars ($124.32) and Thirty-Two/100 Dollars per month that includes all maintenance and supplies, except copy paper, for a total contract amount of Five Thousand Nine Hundred Sixty-Seven dollars ($5,967.36) and Thirty-Six/100 Dollars; and

WHEREAS, the signature of Douglas A. Petix, Chief Financial Officer, on this Resolution shall certify that such funds will be available in the 2016 Municipal Budget; and

WHEREAS, pursuant to N.J.S.A. 40A:4-57, this award is subject to the availability of sufficient appropriations in future Municipal Budgets; and

WHEREAS, in a memorandum dated March 23, 2020, Marie James, Purchasing Agent, requested authorization for the additional amount of One Hundred Twenty-Four dollars and Thirty-Two/100 Dollars ($124.32) to pay the final invoice; and

WHEREAS, funds are available for this purpose in the amount of One Hundred Twenty-Four dollars and Thirty-Two/100 Dollars ($124.32) in Account Number 1-306-506; the signature of Douglas A. Petix, Chief Financial Officer on this Resolution certifying that such funds will be available in the 2020 Municipal Budget; and

WHEREAS, approval of this amendment will not constitute an increase of twenty (20%) percent or more of the amount of the original contract.

NOW, THEREFORE BE IT RESOLVED, by the New Brunswick City Council that the Division of Purchasing be and hereby is authorized to enter into a Contract with Ricoh USA, Inc.

70 Valley Stream Parkway
Malvern, PA 19355

under State Contract Number 40467/G-2075 - Copiers, Maintenance and Supplies for forty-eight (48) months commencing March 1, 2016 and ending February 29, 2020, in the amount of One Hundred Twenty-Four dollars ($124.32) and Thirty-Two/100 Dollars per month, for a total contract amount of Six Thousand Ninety-One and Sixty-Eight/100 Dollars ($6,091.68), that includes all maintenance and supplies, except copy paper, which shall be exceeded only upon adoption of a Resolution of Council authorizing additional expenditures hereunder, the form of said Contract to be approved by the City Attorney; and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Ricoh USA, Inc.

ADOPTED: April 1, 2020

COUNCIL PRESIDENT

CITY CLERK
APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

CG/kc
BY THE MUNICIPAL COUNCIL:

WHEREAS, on March 18, 2020, the City of New Brunswick received bids after advertising under Specification 823-20P for Furnish and Deliver Diesel Fuel for the Department of Public Works; and

WHEREAS, three (3) bids were received from bidders as shown by the report of bids by Marie James, Purchasing Agent, dated March 18, 2020, for a twelve (12) month period commencing April 6, 2020 and ending April 5, 2021; and

WHEREAS, Victor Fair, Superintendent of Public Works and Marie James, Purchasing Agent, have recommended an award in the amount of Sixty-Eight Thousand Dollars ($68,000.00) to:

John Duffy Fuel Co.
PO Box 5610
Newark, NJ 07105

to

Furnish and Deliver Diesel Fuel

based on the lowest bid submitted for the aforementioned items at the unit prices contained therein; and

WHEREAS, funds will be available for this purpose in the total amount of Sixty-Eight Thousand Dollars ($68,000.00) in Account Number 1-951-303 as follows:

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>2020</th>
<th>2021</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-951-303</td>
<td>$53,000.00</td>
<td>$15,000.00</td>
<td>$68,000.00</td>
</tr>
</tbody>
</table>

and

WHEREAS, the signature of Douglas A. Petix, Chief Financial Officer, on this Resolution shall certify that such funds will be available in the 2020 Municipal Budget; and pursuant to N.J.S.A. 40A:4-57 this award is subject to the availability of sufficient appropriations in future Municipal Budgets.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the bid of John Duffy Fuel Co. for Furnish and Deliver Diesel Fuel is hereby accepted; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and are hereby authorized to execute a contract with John Duffy Fuel Co. to Furnish and Deliver Diesel Fuel for the Department of Public Works in an amount not to exceed Sixty-Eight Thousand Dollars ($68,000.00), for a twelve (12)-month period commencing April 6, 2020 and ending April 5, 2021, at the unit price shown in said bid, which shall be exceeded only upon adoption of City Council authorizing additional expenditures hereunder, the form of said contract be approved by the City Attorney; and

BE IT FURTHER RESOLVED, that the bid bonds of all unsuccessful bidders be returned to them; and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director of Engineering and Public Works
- Superintendent of Public Works
- John Duffy Fuel Co.

ADOPTED: April 1, 2020

COUNCIL PRESIDENT

CITY CLERK
APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

JG/kc
BY THE MUNICIPAL COUNCIL:

WHEREAS, on March 24, 2020 the City of New Brunswick received bids after advertising under Specification Number 831-20P to Furnish and Deliver Trees for Spring Tree Planting Program; and

WHEREAS, two (2) bids were received from bidders as shown by the report of bids by Marie James, Purchasing Agent, dated March 24, 2020; and

WHEREAS, Marie James, Purchasing Agent, and Salvatore Salsa, General Supervisor of Parks, have recommended awards to

Barbato Nursery Corp.
1600 Railroad Avenue
Holbrook, NY, 11741
For Items: A, B, C, D, E, F, K, L, M, N, O, P & R
$11,125.00

Ocean Wholesale Nursery, LLC
705 Wright Debow Road
Jackson, NJ 08527
For Items: G, H, I, J, Q & S
$3,499.50

based on the lowest responsible bids submitted for the aforementioned items at the unit prices contained therein; and

WHEREAS, funds are available for this purpose in the total amount of Fourteen Thousand Six Hundred Twenty-Four and 50/100 Dollars ($14,624.50) in the following accounts:

<table>
<thead>
<tr>
<th>VENDOR</th>
<th>ACCOUNT NUMBER</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barbato Nursery Corp.</td>
<td>18-2017-0002-1</td>
<td>$11,125.00</td>
</tr>
<tr>
<td>Ocean Wholesale Nursery, LLC</td>
<td>18-2017-0002-1</td>
<td>$3,499.50</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td><strong>$14,624.50</strong></td>
</tr>
</tbody>
</table>

and

WHEREAS, the signature of Douglas A. Petix, Chief Financial Officer, on this Resolution shall certify that such funds will be available in the 2020 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and City Clerk be and hereby are authorized and directed to execute Contracts with:

Barbato Nursery Corp.
For Items: A, B, C, D, E, F, K, L, M, N, O, P & R
$11,125.00

Ocean Wholesale Nursery, LLC
For Items: G, H, I, J, Q & S
$3,499.50

to

Furnish and Deliver Trees for Spring Tree Planting Program

in the total amount of Fourteen Thousand Six Hundred Twenty-Four and 50/100 Dollars ($14,624.50), at the unit prices shown in said bid, which shall be exceeded only upon adoption of a Resolution of Council authorizing additional expenditures hereunder, the form of said Contract to be approved by the City Attorney; and

BE IT FURTHER RESOLVED, that the bid bonds of all unsuccessful bidders be returned to them; and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director of Engineering and Public Works
- General Supervisor of Parks
- Barbato Nursery Corp.
- Ocean Wholesale Nursery, LLC

ADOPTED: April 1, 2020

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

CG/kc
BY THE MUNICIPAL COUNCIL:

WHEREAS, on February 28, 2020, the City of New Brunswick received bids after advertising under Specification No. 821-20P to Furnish and Deliver Work Uniforms for Public Works, Water Utility, Public Property, Parks & Shade Trees, Engineering, Library and Police Department (Garage Attendant); and

WHEREAS, bids were received from two (2) bidders as shown by the report of bids by Marie James, Purchasing Agent, dated February 28, 2020; and

WHEREAS, Marie James, Purchasing Agent has recommended an award to the following vendor for a twelve (12) month period commencing April 2, 2020 and ending April 1, 2021:

Specialty Graphics, LLC
1950 Old Cuthbert Road, Unit H
Cherry Hill, NJ 08034

based on the lowest responsible bid submitted for the unit price contained therein; and

WHEREAS, funds are available for this purpose in the total amount of Sixty Thousand Seven Hundred Seventy-Four Dollars ($60,774.00) in the following accounts:

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-620-302</td>
<td>$10,000.00</td>
</tr>
<tr>
<td>1-641-302</td>
<td>$9,200.00</td>
</tr>
<tr>
<td>1-646-302</td>
<td>$3,000.00</td>
</tr>
<tr>
<td>2-650-302</td>
<td>$15,145.00</td>
</tr>
<tr>
<td>2-655-302</td>
<td>$3,700.00</td>
</tr>
<tr>
<td>1-670-302</td>
<td>$18,000.00</td>
</tr>
<tr>
<td>1-610-302</td>
<td>$963.00</td>
</tr>
<tr>
<td>1-815-350</td>
<td>$265.00</td>
</tr>
<tr>
<td>1-120-302</td>
<td>$501.00</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$60,774.00</td>
</tr>
</tbody>
</table>

and

WHEREAS, the signature of Douglas A. Petix, Chief Financial Officer on this Resolution shall certify that such funds will be available in the 2020 Municipal Budget, and pursuant to N.J.S.A. 40A:4-57, this award is subject to the availability of sufficient appropriations in future Municipal Budgets.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the bid of Specialty Graphics, LLC to Furnish and Deliver Work Uniforms for Public Works, Water Utility, Public Property, Parks & Shade Trees, Engineering, Library and Police Department (Garage Attendant) is hereby accepted; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and hereby are authorized to execute Contracts with Specialty Graphics, LLC to Furnish and Deliver Work Uniforms for Public Works, Water Utility, Public Property, Parks & Shade Trees, Engineering, Library and Police Department (Garage Attendant) in the total amount of Sixty Thousand Seven Hundred Seventy-Four Dollars ($60,774.00), for a twelve (12) month period commencing April 2, 2020 and ending April 1, 2021 at the unit price shown in said bid, which shall be exceeded only upon adoption of City Council authorizing additional expenditures hereunder, the form of said Contract be approved by the City Attorney, and

BE IT FURTHER RESOLVED, that the bid bonds of all unsuccessful bidders be returned to them; and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Chief Financial Officer
- Purchasing Agent
ADOPTED: April 1, 2020

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

JC/kc
BY THE MUNICIPAL COUNCIL:

WHEREAS, the City of New Brunswick desires to consider the amendment of the New Brunswick Land Development Ordinance regarding site plans and fees; and

WHEREAS, N.J.S.A. 40:55D-26 require that land use ordinance amendments must be referred to the New Brunswick Planning Board for their review and report prior to adoption of an amendment by the New Brunswick City Council.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that a land development ordinance amendment regarding site plans and fees, is hereby referred to the Planning Board of the City of New Brunswick for their review and report; and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Director, Planning, Community & Economic Development

ADOPTED: April 1, 2020

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

DIRECTOR, PLANNING, COMMUNITY & ECONOMIC DEVELOPMENT

TKS/kc
BY THE MUNICIPAL COUNCIL:

WHEREAS, the City of New Brunswick desires to consider the amendment of the New Brunswick Zoning Ordinance regarding zoning permit fees; and

WHEREAS, the City of New Brunswick seeks to amend the zoning ordinance's fee schedule to reflect the accurate cost of permit reviews with regard to driveways; and

WHEREAS, N.J.S.A. 40:55D-64 and 55D-26 require that zoning ordinance amendments must be referred to the New Brunswick Planning Board for their review and report prior to adoption of an amendment by the New Brunswick City Council.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that a zoning ordinance amendment regarding zoning permit fees, is hereby referred to the Planning Board of the City of New Brunswick for their review and report; and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Director, Planning, Community & Economic Development

ADOPTED: April 1, 2020

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

DIRECTOR, PLANNING, COMMUNITY & ECONOMIC DEVELOPMENT

TKS/kc
BY THE MUNICIPAL COUNCIL:

WHEREAS, the City of New Brunswick is in need of Nine (9) Computers for the Water Utility; and

WHEREAS, Alexei Walus, Director of Water Utility, has recommended the purchase of Nine (9) Computers for the Water Utility in the amount of Seven Thousand Six Hundred Thirty-One and 91/100 Dollars ($7,631.91); and

WHEREAS, Marie James, Purchasing Agent, has recommended an award of contract to Microsoft Corporation
One Microsoft Way
Redmond, WA 98052

through the National Cooperative Purchasing Alliance (NCPA), which the City is a member (R-101948); and

WHEREAS, funds are available for this purpose in the amount of Seven Thousand Six Hundred Thirty-One and 91/100 Dollars ($7,631.91) in Account Number 4-081903-A; the signature of Douglas A. Petix, Chief Financial Officer, on this Resolution certifying that such funds will be available in the 2020 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the City is authorized to purchase Nine (9) Computers for the Water Utility through the National Cooperative Purchasing Alliance (NCPA), which the City is a member (R-101948) from Microsoft Corporation in the amount of Seven Thousand Six Hundred Thirty-One and 91/100 Dollars ($7,631.91), which amount shall be exceeded only upon adoption of a Resolution of City Council authorizing additional expenditures hereunder, the form of said Contract to be approved by the City Attorney; and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:
- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director of Water Utility
- Microsoft Corporation

ADOPTED: April 1, 2020

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

JC/kc
BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the New Brunswick City Council, that: Resolution R-121821, as amended by Resolution R-032029, be amended to read as follows:

WHEREAS, on November 27, 2018, the City of New Brunswick received bids after advertising under Re-Bid Specification No. 698-18PR for Equipment and Labor; and

WHEREAS, bids were received from bidders as shown by the report of bids by Marie James, Purchasing Agent, dated November 27, 2018; and

WHEREAS, Marie James, Purchasing Agent, Alexei Walus, Acting Director of Water Utility and Victor Fair, Superintendent of Public Works, have recommended an award to

B & W Construction Co. of NJ
PO Box 574
South River, NJ 08882

based on the lowest responsible bid submitted for the unit prices contained therein; and

WHEREAS, funds are available for this purpose in the total amount of Five Hundred Ninety-Nine Thousand ($599,000.00) Dollars for a twenty-four (24) month period commencing December 6, 2018 and ending December 5, 2020 in the following accounts:

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>DEPT.</th>
<th>2018</th>
<th>2019</th>
<th>2020</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>7-519</td>
<td>SEWER UTILITY</td>
<td>$11,000.00</td>
<td>$84,000.00</td>
<td>$84,000.00</td>
<td>$179,000.00</td>
</tr>
<tr>
<td>4-041805-01</td>
<td>WATER UTILITY</td>
<td>$420,000.00</td>
<td>0</td>
<td>0</td>
<td>$420,000.00</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td>$431,000.00</td>
<td>$84,000.00</td>
<td>$84,000.00</td>
<td>$599,000.00</td>
</tr>
</tbody>
</table>

and

WHEREAS, the signature of Douglas A. Petix, Chief Financial Officer, on this Resolution shall certify that such funds are available in the 2018 Municipal Budget; and pursuant to N.J.A.C. 5:30-5.5, this contract is subject to the availability to and appropriation of sufficient funds in future Municipal Budgets; and

WHEREAS, in a memorandum dated February 26, 2020, Alexei Walus, Director of Water Utility, requested authorization for the additional amount of Three Hundred Seventy-Five Thousand Dollars ($375,000.00); and

WHEREAS, funds are available for this purpose in the amount of Three Hundred Seventy-Five Thousand Dollars ($375,000.00) in Account Number 4-081903-D-01 the signature of Douglas A. Petix, Chief Financial Officer, on this Resolution certifying that such funds will be available in the 2020 Municipal Budget; and

WHEREAS, approval of this Change Order WILL constitute an increase of twenty (20%) percent or more of the amount of the original contract; and

WHEREAS, in a memorandum dated March 25, 2020, Victor Fair, Superintendent of Public Works, requested authorization for the additional amount of Twenty-One Thousand Dollars ($21,000.00); and

WHEREAS, funds are available for this purpose in the amount of Twenty-One Thousand Dollars ($21,000.00) in Account Number 7-519; the signature of Douglas A. Petix, Chief Financial Officer, on this Resolution certifying that such funds will be available in the 2020 Municipal Budget; and

WHEREAS, approval of this Change Order WILL constitute an increase of twenty (20%) percent or more of the amount of the original contract; and

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the bid of B & W Construction Co. of NJ is hereby accepted; and

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and hereby are authorized and directed to execute a Contract with B & W Construction Co. of NJ for Equipment and Labor, in the total amount of Nine Hundred Ninety-Five Thousand Dollars ($995,000.00) for a twenty-four (24) month period commencing December 6, 2018 and ending December 5, 2020 at the unit price shown in said bid, which shall be exceeded only upon adoption of City Council authorizing additional expenditures hereunder, the form of said Contract to be approved by the City Attorney; and
BE IT FURTHER RESOLVED, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- Chief Financial Officer
- Purchasing Agent
- Director of Engineering and Public Works
- Superintendent of Public Works
- B & W Construction Co. of NJ

ADOPTED: April 1, 2020

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

CHIEF FINANCIAL OFFICER

CG/kc
BY THE MUNICIPAL COUNCIL:

WHEREAS, Nordic Contracting Company, Inc. has applied for a variance from the City Noise Ordinance, Chapter 8.28.050, B.5, and a Road Closure of Somerset Street from Hardenberg Street to Division Street to install two (2) new water services for Robert Wood Johnson University Hospital; and

WHEREAS, Nordic Contracting Company, Inc. will perform the work on Saturdays and Sundays from April 18, 2020 through May 9, 2020 with alternate dates of Saturdays and Sundays from May 10, 2020 through May 17, 2020 from 8:00 a.m. to 5:00 p.m.; and

WHEREAS, the Revised General Ordinances of the City of New Brunswick governing Noise Control, Title 8, Section 8.28.030 and 8.28.040, provides for enforcement and restriction of noise levels during specified times of the day that result in noise levels above those permitted by this Ordinance; and

WHEREAS, Nordic Contracting Company, Inc. has requested a variance from the operation of Title 8, Section 8.28.030, 8.28.040 and 8.28.050 of the Revised General Ordinances of the City of New Brunswick so as to permit the work to be carried out during the aforementioned dates and times; and

WHEREAS, the Variance Approval may be revoked if there are violations of Chapter 8.28.100 F, as follows:

1. A violation of one or more conditions of the variance.
2. A material misrepresentation of fact in the variance application.
3. A material change in any of the circumstances relied upon in the granting of the variances.
4. When the sound level exceeds any applicable limit as specified in Table 1 of Chapter 8.28.040.

WHEREAS, said request has been reviewed by the Department of Engineering.

NOW, THEREFORE, BE IT RESOLVED, by the New Brunswick City Council that the request of Nordic Contracting Company, Inc. is approved subject to the following conditions:

1. Applicant must obtain all required permits.
2. Applicant must coordinate all work with the New Brunswick Police Department.
3. Applicant must submit a traffic and pedestrian detour plan to the City Engineer and New Brunswick Police Department for approval.
4. Applicant must post the required traffic and pedestrian detour signs in accordance with the Federal Highway Administration Manual on Uniform Traffic Control Device (MUTCD).
5. Applicant must notify, in writing, all businesses and residents in the area 48 hours prior to the start of work.
6. All precautions must be taken to reduce excessive noise during work hours. If complaints are received by the City with regard to the work, a "stop work" order will be issued until the matter is satisfactorily resolved.

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- City Administrator
- City Engineer
- Director of Police
- Director of Fire
- Nordic Contracting Company, Inc.

ADOPTED: April 1, 2020

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

TKS/kc
BY THE MUNICIPAL COUNCIL:

BE IT RESOLVED, by the New Brunswick City Council, that Resolution R-120987, as amended by Resolution R-061521, be amended to read as follows:

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, the City of New Brunswick strives to save tax dollars, assure clean land, air and water, improve working and living environments as steps to building a sustainable community that will thrive well into the new century; and

WHEREAS, the City of New Brunswick hereby acknowledges that the residents of the City of New Brunswick desire a stable, sustainable future, both economically and ecologically, for themselves and future generations; and

WHEREAS, the City of New Brunswick wishes to support a model of government which benefits our residents now and far into the future by exploring and adopting sustainable, economically-sound, local government practices; and

WHEREAS, by endorsing a sustainable path, the City of New Brunswick is pledging to educate itself and community members further about sustainable activities and to develop initiatives supporting sustainable local government practices; and

WHEREAS, as elected representatives of the City of New Brunswick, we have a significant responsibility to provide leadership which will seek community-based sustainable solutions to strengthen our community; and

WHEREAS, on March 26, 2020 authorization was requested to update the New Brunswick agents for the Sustainable Jersey Municipal Certification to Susan Mollica of the New Brunswick Mayor's Office and Katie Puniello of the Department of Planning, Community and Economic Development.

NOW, THEREFORE, BE IT RESOLVED, that to focus attention and effort within the City of New Brunswick on matters of sustainability, as the governing body of the City of New Brunswick, the New Brunswick City Council wishes to pursue local initiatives and actions that will lead to Sustainable Jersey Municipal Certification; and

BE IT FURTHER RESOLVED, by the New Brunswick City Council that Council does hereby authorize Susan Mollica, of the New Brunswick Mayor's Office, and Katie Puniello of the Department of Planning, Community and Economic Development, to serve as New Brunswick agents for the Sustainable Jersey Municipal Certification process and authorize them to complete the Municipal Registration and Application on behalf of the City of New Brunswick; and

BE IT FURTHER RESOLVED, that Certified Copies of this Resolution shall be sent by the City Clerk to the following:

- Daniel Torrisi, City Administrator
- Susan Mollica
- Katie Puniello

ADOPTED: April 1, 2020

COUNCIL PRESIDENT

CITY CLERK

APPROVALS:

CITY ADMINISTRATOR

CITY ATTORNEY

JC/kc