THE FOLLOWING IS THE FINAL AGENDA FOR THE FEBRUARY 18, 2015 COUNCIL MEETING.

CITY OF NEW BRUNSWICK
CITY COUNCIL
AGENDA REVIEW SESSION, WEDNESDAY, FEBRUARY 18, 2015 @ 6:30 P.M.
COUNCIL MEETING, WEDNESDAY, FEBRUARY 18, 2015 IMMEDIATELY FOLLOWING AGENDA

A. CALL TO ORDER, PLEDGE OF ALLEGIANCE

B. OPEN PUBLIC MEETING ACT (SUNSHINE LAW) STATEMENT

C. APPROVAL OF MINUTES: JANUARY 21, 2015

D. PUBLIC HEARINGS: (OTHER THAN ORDINANCES)

E. ORDINANCES ON SECOND READING:

<table>
<thead>
<tr>
<th>ORDINANCE NO.</th>
<th>ASSIGNED TO:</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
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<tbody>
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F. ORDINANCES FOR DISCUSSION: FIRST READING:

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<tr>
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<tbody>
<tr>
<td>O-021501</td>
<td>CG</td>
<td>1</td>
<td>AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, CHAPTER 10, VEHICLES AND TRAFFIC, SCHEDULE 39, PARKING ZONES FOR HANDICAPPED PERSONS ADD TWO (2) HANDICAPPED PARKING ZONES AND DELETE TWO (2) HANDICAPPED PARKING ZONES</td>
</tr>
</tbody>
</table>
O-021502  TKS  2  AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, CHAPTER 10, VEHICLES AND TRAFFIC, SCHEDULE 38, TIME LIMIT PARKING AREAS
ADD TWO (2) TIME LIMIT PARKING AREAS ON VAN DYKE AVENUE

O-021503  TKS  3  AMEND THE MANAGEMENT SALARY ORDINANCE 2015 - 2017

G. RESOLUTIONS:

<table>
<thead>
<tr>
<th>RESOLUTION NO.</th>
<th>ASSIGNED TO</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>R-021529</td>
<td>TKS</td>
<td>1</td>
<td>APPROVE AGENDA AMENDMENTS</td>
</tr>
<tr>
<td>R-021530</td>
<td>FIN</td>
<td>2</td>
<td>APPROVE PAYROLL 01/31/15 - 02/13/15</td>
</tr>
<tr>
<td>R-021531</td>
<td>FIN</td>
<td>3</td>
<td>AUTHORIZE REFUND FOR REDEEMED TAX SALE CERTIFICATES</td>
</tr>
<tr>
<td>R-021532</td>
<td>TKS</td>
<td>4</td>
<td>AUTHORIZE PROFESSIONAL SERVICE AGREEMENT TO: BRIDGEWATER VETERINARY HOSPITAL FOR: VETERINARIAN SERVICES FOR THE K-9 UNIT FOR THE POLICE DEPARTMENT TERM: TWELVE (12) MONTH PERIOD COMMENCING JANUARY 1, 2015 AND ENDING DECEMBER 31, 2015 NTE: $3,800.00 NUNC PRO TUNC</td>
</tr>
<tr>
<td>R-021533</td>
<td>CG</td>
<td>5</td>
<td>APPROVE AMENDMENT OF RESOLUTION R-011446 REASON: ADDITIONAL $3,243.28 TO PAY FINAL BILLS FOR THE POLICE DEPARTMENT WITH: US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC FOR: PHYSICIAN SERVICES IN 2014 NTE: $3,243.28</td>
</tr>
<tr>
<td>R-021534</td>
<td>WJH</td>
<td>6</td>
<td>MEMORIAL RESOLUTION FOR: HONORABLE E. RONALD WRIGHT, J.M.C.(RET)</td>
</tr>
<tr>
<td>R-021535</td>
<td>WJH</td>
<td>7</td>
<td>APPROVE AMENDMENT OF RESOLUTION R-011570 REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF $4,420.00 TO: LAWRENCE BITTERMAN, ESQ. FOR: POLICE OFFICER DANIEL MAZAN IN THE MATTER OF DELOATCH, SR. BARRY (ESTATE OF) V. CITY OF NEW BRUNSWICK, ET AL. FROM: $11,670.50 TO: $16,090.50</td>
</tr>
</tbody>
</table>
| R-021536 | WJH  | 8   | APPROVE AMENDMENT OF RESOLUTION R-111457  
REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF $1,946.50  
TO: LAWRENCE BITTERMAN, ESQ.  
FOR: DET. CHRISTOPHER BORNHEIMER IN THE MATTER OF RODRIGUEZ V. CITY OF NEW BRUNSWICK, ET AL.  
FROM: $8,661.50  
TO: $10,608.00 |
| R-021537 | CG   | 9   | APPROVE REQUEST FOR USE OF CITY PROPERTY  
REQUESTED BY: MESSIAH CHURCH OF GOD  
FOR: SINGING WITH MUSIC AND PREACHING  
LOCATION: WAR MEMORIAL PARK  
DATE: SATURDAY, JUNE 27, 2015, 1:00 PM - 4:00 PM  
DATE: SATURDAY, AUGUST 15, 2015, 12:00 PM - 3:00 PM  
LOCATION: FEASTER PARK  
DATE: SATURDAY, JULY 18, 2015, 12:00 PM - 3:00 PM |
| R-021538 | TKS  | 10  | APPROVE REQUEST FOR STREET CLOSING  
REQUESTED BY: RUTGERS POLICE DEPARTMENT  
FOR: RUTGERS DAY  
DATE: SATURDAY, APRIL 25, 2015  
LOCATION: HAMILTON STREET BETWEEN COLLEGE AVENUE & GEORGE STREET  
TIME: 6:00 AM - 6:00 PM  
LOCATION: SENIOR STREET, COLLEGE AVENUE, SEMINARY PLACE, HAMILTON STREET (PARADE)  
TIME: 9:30 AM - 12:15 PM  
POLICE EXTRA DUTY |
| R-021539 | CG   | 11  | APPROVE RESOLUTION FOR NEW BRUNSWICK CIVIC LEAGUE  
FOR: CONGRATULATORY 70TH ANNIVERSARY |
| R-021540 | TKS  | 12  | APPROVE AMENDMENT OF RESOLUTION R-121407  
REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF $2,666.35  
TO: MITZNER & MITZNER  
FOR: POLICE OFFICER BRAD BERDEL IN THE MATTER OF DELOATCH, ET AL. V. POLICE OFFICER BRAD BERDEL  
FROM: $18,745.40  
TO: $21,411.75 |
| R-021541 | FIN  | 13  | APPROVE EMERGENCY TEMPORARY APPROPRIATIONS FOR 2015 |
| R-021542 | TKS  | 14  | APPROVE AMENDMENT OF RESOLUTION R-031445  
REASON: ADDITIONAL $170.25 TO PAY FINAL BILLS FOR THE POLICE DEPARTMENT  
WITH: APRUZZESE, MCDERMOTT, MASTRO & MURPHY  
FOR: SPECIAL COUNSEL FOR THE POLICE DEPARTMENT  
NTE: $170.25 |
| R-021543 | TKS | 15 | **AUTHORIZE AWARD OF PROFESSIONAL SERVICE AGREEMENT**
WITH: ARTHUR R. THIBAULT, JR., ESQ. OF THE LAW FIRM
OF APRUZZESE, MCDERMOTT, MASTRO & MURPHY
FOR: SPECIAL COUNSEL FOR THE POLICE DEPARTMENT
FOR YEAR 2015
NTE: $15,000.00
*NUNC PRO TUNC*
|
| R-021544 | WJH | 16 | **APPROVE AWARD OF CONTRACT**
WITH: SAL ELECTRIC CO., INC.
FOR: ELECTRICAL MAINTENANCE AND REPAIR SERVICES
TERM: TWELVE (12) MONTH PERIOD COMMENCING
FEBRUARY 19, 2015 AND ENDING FEBRUARY 18, 2016
WHICH CAN BE EXTENDED ON A YEARLY BASIS FOR UP
TO TWO (2) ADDITIONAL YEARS
RE-BID SPECIFICATION NO.: 415-14PR
NTE: $48,500.00
|
| R-021545 | CG | 17 | **APPROVE AWARD OF CONTRACT**
WITH: ROCK SOLID CONSTRUCTION
FOR: CHARLES STREET WATER & SEWER MAIN
RELOCATIONS
SPECIFICATION NO.: 869-14
NTE: $245,314.00
|
| R-021546 | TKS | 18 | **APPROVE REJECTION OF PROPOSAL AND AUTHORIZATION TO PREPARE NEW REQUEST FOR PROPOSAL**
FOR: ARCHITECTURAL SERVICES - MASONRY REPAIRS AND ROOF REPLACEMENT AT CITY HALL
|
| R-021547 | WJH | 19 | **APPROVE AMENDMENT OF RESOLUTION R-081480**
REASON: ADDITIONAL SUPPLEMENTAL SERVICES ASSOCIATED WITH INSPECTION COSTS AND CONTRACT ADMINISTRATION COSTS
WITH: T&M ASSOCIATES
FOR: PROFESSIONAL ENGINEERING SERVICES FOR 2014 SANITARY SEWER CLEANING AND CCTV INSPECTION
SPECIFICATION NO.: 855-14RFP
NTE: $7,800.00
APPROVAL OF THESE SUPPLEMENTAL SERVICES **WILL NOT** CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE ORIGINAL CONTRACT
| R-021548 | TKS   | 20 | **APPROVE AMENDMENT OF RESOLUTION R-081365**  
REASON: ADDITIONAL SUPPLEMENTAL SERVICES ASSOCIATED WITH THE DESIGN OF THE DISCHARGE FORCE MAIN INSTALLATION  
WITH: T&M ASSOCIATES  
FOR: PROFESSIONAL ENGINEERING SERVICES FOR RAILROAD AVENUE PUMP STATION IMPROVEMENTS  
SPECIFICATION NO.: 832-13RFP  
NTE: $4,600.00  
APPROVAL OF THESE SUPPLEMENTAL SERVICES **WILL NOT** CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE ORIGINAL CONTRACT |
| R-021549 | TKS   | 21 | **APPROVE AMENDMENT OF RESOLUTION R-101007**  
REASON: PAY FINAL INVOICES IN THE AMOUNT OF $517.50  
FOR THE POLICE DEPARTMENT’S COPY MACHINES  
WITH: GE CAPITAL INFORMATION TECH. SOLUTIONS D/B/A RICOH USA, INC.  
NTE: $517.50  
APPROVAL OF THESE SUPPLEMENTAL SERVICES **WILL NOT** CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT |
| R-021550 | CG    | 22 | **APPROVE AMENDMENT OF RESOLUTION R-111428**  
REASON: PAY BALANCE ON INVOICE OF $375.00 FOR THE DEPARTMENT OF DIAL-A-RIDE’S REMOTE MOBILE RADIO  
WITH: WIRELESS ELECTRONICS, INC. D/B/A WIRELESS COMMUNICATIONS & ELECTRONICS  
NTE: $375.00  
APPROVAL OF THIS CHANGE ORDER **WILL** CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE ORIGINAL CONTRACT |
| R-021551 | CG    | 23 | **APPROVE PAYMENT FOR EMERGENCY PROCUREMENT DEPARTMENT OF PUBLIC WORKS**  
FOR: REPAIR TO AN ELECTRICAL PANEL AT THE DEPARTMENT OF PUBLIC WORKS  
WITH: FACILITY SOLUTIONS GROUP, INC.  
NTE: $195.00  
PURCHASE ORDER NO. D76639 |
| R-021552 | TKS   | 24 | **APPROVE PAYMENT FOR EMERGENCY PROCUREMENT DEPARTMENT OF PUBLIC WORKS**  
FOR: REPAIR FOR A PARTIAL COLLAPSE IN SEWER LINE ON LEE AVENUE BETWEEN HANDY AND SUYDAM STREETS  
WITH: B + W CONSTRUCTION OF NJ  
NTE: $24,337.17  
PURCHASE ORDER NO. D76058 |
<table>
<thead>
<tr>
<th>R-021553</th>
<th>CG</th>
<th>25</th>
<th>APPROVE RESOLUTION TO AWARD/REJECT PROPOSALS FOR: TRAFFIC ENGINEERING DESIGN SERVICES FOR TRAFFIC SIGNAL REPLACEMENT AT LOUIS STREET AND HAMILTON STREET SPECIFICATION NO.: 876-15RFP</th>
</tr>
</thead>
<tbody>
<tr>
<td>R-021554</td>
<td>FIN</td>
<td>26</td>
<td>AUTHORIZE TAX COLLECTOR TO TRANSFER CREDITS ON SEVERAL TAX AND UTILITY ACCOUNTS</td>
</tr>
<tr>
<td>R-021556</td>
<td>CG</td>
<td>28</td>
<td>AUTHORIZE LEASE OF COPY MACHINE FOR POLICE DEPARTMENT - DIVISION OF RECORDS FROM: GE CAPITAL INFORMATION TECH. SOLUTIONS D/B/A RICOH USA, INC. FOR: ONE (1) RICOH MODEL #6002SP DIGITAL COPIER SYSTEM NTE: $325.48 PER MONTH COMMENCING MARCH 1, 2015 AND ENDING FEBRUARY 28, 2019 - FORTY-EIGHT (48) MONTH CONTRACT STATE CONTRACT #A-82709 NEW JERSEY COST PER COPY</td>
</tr>
<tr>
<td>R-021557</td>
<td>TKS</td>
<td>29</td>
<td>APPROVE AMENDMENT OF RESOLUTION R-081436 CHANGE ORDER NO. 2-E WITH: KRZYSZTOF ROMANIECKI D/B/A KR MASONRY, LLC FOR: REMSEN AVENUE FIRE MUSEUM AND COMMUNITY CENTER AMOUNT: $5,580.20 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>
</tbody>
</table>
R-021559  CG  31  **APPROVE AMENDMENT OF RESOLUTION R-121449**  
**CHANGE ORDER NO. 3**  
WITH: GARDEN STATE HIGHWAY PRODUCTS  
FOR: 2014 FURNISH AND DELIVER REGULATORY SIGNS  
AMOUNT: $1,595.52  
APPROVAL OF THIS CHANGE ORDER **WILL NOT**  
CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT  
OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT

R-021560  TKS  32  **APPROVE AMENDMENT OF RESOLUTION R-021557**  
**CHANGE ORDER NO. 1-O**  
WITH: MASTERCRAFT IRON, INC.  
FOR: REMSEN AVENUE FIRE MUSEUM AND COMMUNITY CENTER  
AMOUNT: $550.00  
APPROVAL OF THIS CHANGE ORDER **WILL NOT**  
CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT  
OR MORE OF THE AMOUNT OF THE ORIGINAL CONTRACT

R-021561  CG  33  **APPROVE PAYMENT FOR EMERGENCY PROCUREMENT**  
**DIVISION OF ANIMAL CONTROL**  
FOR: KENNEL SERVICES FOR THE PERIOD NOVEMBER 14,  
2014 - DECEMBER 31, 2014  
WITH: BLUMIG KENNELS, INC.  
NTE: $2,260.00  
PURCHASE ORDER NO. D77777

R-021562  TKS  34  **APPROVE RENEWAL OF CONTRACT**  
WITH: MAXORPLUS, LTD.  
FOR: PRESCRIPTION PLAN SERVICES  
TERM: FEBRUARY 1, 2015 - JANUARY 31, 2016  
NTE: $3,008,697.00  
*NUNC PRO TUNC*

### H. ITEMS FOR DISCUSSION BY COUNCIL:

<table>
<thead>
<tr>
<th>ACTION</th>
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### I. PUBLIC DISCUSSION:

### J. DATES TO REMEMBER:

1. **CITY COUNCIL AGENDA REVIEW SESSION**  
   WEDNESDAY, MARCH 4, 2015  
   6:30 P.M.
2. CITY COUNCIL MEETING
WEDNESDAY, MARCH 4, 2015
IMMEDIATELY FOLLOWING AGENDA REVIEW SESSION

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