THE FOLLOWING IS THE **FINAL AGENDA** FOR THE FEBRUARY 1, 2017 COUNCIL MEETING.

CITY OF NEW BRUNSWICK
CITY COUNCIL
AGENDA REVIEW SESSION, WEDNESDAY, FEBRUARY 1, 2017 @ 6:30 P.M.
COUNCIL MEETING, WEDNESDAY, FEBRUARY 1, 2017 IMMEDIATELY FOLLOWING AGENDA

A. CALL TO ORDER, PLEDGE OF ALLEGIANCE

B. OPEN PUBLIC MEETING ACT (SUNSHINE LAW) STATEMENT

C. APPROVAL OF MINUTES: JANUARY 4, 2017
   JANUARY 18, 2017

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>
</tr>
</thead>
<tbody>
<tr>
<td>O-011701</td>
<td>TKS</td>
<td>1</td>
<td>AN ORDINANCE TO ADOPT THE NEW BRUNSWICK CULTURAL CENTER REDEVELOPMENT PLAN AREA IN THE CITY OF NEW BRUNSWICK</td>
</tr>
<tr>
<td>O-011703</td>
<td>WJH</td>
<td>3</td>
<td>AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE CITY OF NEW BRUNSWICK, TITLE 10, VEHICLES AND TRAFFIC, CHAPTER 10.16 – STOPPING, STANDING AND PARKING, SECTION 10.16.020 – SCHEDULE 24, “NO PARKING ANY TIME” RE: WILCOX ROAD</td>
</tr>
</tbody>
</table>
F. **ORDINANCES FOR DISCUSSION: FIRST 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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</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-021701</td>
<td>TKS</td>
<td>1</td>
<td>APPROVE AGENDA AMENDMENTS</td>
</tr>
<tr>
<td>R-021702</td>
<td>FIN</td>
<td>2</td>
<td>APPROVE PAYROLL&lt;br&gt;01/07/16 - 01/20/17</td>
</tr>
<tr>
<td>R-021703</td>
<td>FIN</td>
<td>3</td>
<td>AUTHORIZE REFUND FOR REDEEMED TAX SALE CERTIFICATES</td>
</tr>
<tr>
<td>R-021704</td>
<td>CG</td>
<td>4</td>
<td>AUTHORIZE RENEWAL OF AGREEMENT&lt;br&gt;WITH: COUNTY OF MIDDLESEX&lt;br&gt;FOR: BASIC LIFE SUPPORT PROGRAMS FOR 2017&lt;br&gt;AMOUNT TO BE RECEIVED: $53,000.00</td>
</tr>
<tr>
<td>R-021705</td>
<td>WJH</td>
<td>5</td>
<td>AUTHORIZE APPLICATION, ACCEPTANCE AND EXECUTION OF GRANT FOR 2018&lt;br&gt;FOR: 2018 PEDESTRIAN SAFETY, ENFORCEMENT AND EDUCATION GRANT</td>
</tr>
<tr>
<td>R-021706</td>
<td>CG</td>
<td>6</td>
<td>APPROVE PROFESSIONAL SERVICE AGREEMENT&lt;br&gt;WITH: INNOVATIVE DATA SOLUTIONS, INC., D/B/A POWER DMS, INC.&lt;br&gt;FOR: POWER SUITE SUBSCRIPTION FOR THE POLICE DEPARTMENT&lt;br&gt;TERM: TWELVE (12) MONTH PERIOD COMMENCING FEBRUARY 23, 2017 AND ENDING FEBRUARY 22, 2018&lt;br&gt;NTE: $6,022.00</td>
</tr>
<tr>
<td>R-021707</td>
<td>CG</td>
<td>7</td>
<td>APPROVE AMENDMENT OF RESOLUTION R-121633&lt;br&gt;REASON: TO PAY $845.80 FOR INTERPRETING SERVICES&lt;br&gt;WITH: ELSA GONZALEZ &amp; PARA PLUS TRANSLATIONS, INC.&lt;br&gt;FOR: INTERPRETERS FOR THE MUNICIPAL COURT&lt;br&gt;NTE: $845.80&lt;br&gt;SPECIFICATION NO.: 497-16RFP</td>
</tr>
</tbody>
</table>
| R-021708 | WJH | 8 | **APPROVE AWARD OF CONTRACT**  
WITH: GOLD TYPE BUSINESS MACHINES D/B/A G.T.B.M.  
FOR: RENEWAL OF PROPRIETARY SOFTWARE LICENSES-31 INFO-COP ANNUAL LICENSE RENEWALS  
TERM: TWELVE (12) MONTH PERIOD COMMENCING JANUARY 30, 2017 AND ENDING JANUARY 29, 2018  
NTE: $6,562.46  
**NUNC PRO TUNC** |
| R-021709 | TKS | 9 | **APPROVE AMENDMENT OF RESOLUTION R-011756**  
REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF $22,706.37  
TO: THE DEPALMA LAW FIRM, LLC  
FOR: SPECIAL COUNSEL – CITY OF NEW BRUNSWICK  
ADS. MARVEC CONSTRUCTION CORP.  
FROM: $227,777.66  
TO: $250,484.03 |
| R-021710 | FIN | 10 | **APPROVE EMERGENCY TEMPORARY APPROPRIATIONS FOR 2017** |
| R-021711 | FIN | 11 | **APPROVE TRANSFER OF APPROPRIATION RESERVES FOR 2016 MUNICIPAL BUDGET** |
| R-021712 | TKS | 12 | **APPROVE PURCHASE BY POLICE DEPARTMENT UNDER STATE CONTRACT #A-89851**  
FROM: SHI INTERNATIONAL CORP.  
FOR: ANNUAL SOFTWARE SUPPORT AND MAINTENANCE FOR THE POLICE DEPARTMENT  
TERM: TWELVE (12) MONTH PERIOD COMMENCING JANUARY 1, 2017 AND ENDING DECEMBER 31, 2017  
NTE: $67,331.10  
**NUNC PRO TUNC** |
| R-021713 | CG | 13 | **APPROVE REQUEST FOR STREET CLOSING**  
REQUESTED BY: OUR LADY OF MOUNT CARMEL ROMAN CATHOLIC CHURCH  
LOCATION: MORRIS STREET, GEORGE STREET, LIVINGSTON AVENUE  
FOR: GOOD FRIDAY PROCESSION  
DATE: FRIDAY, APRIL 14, 2017  
TIME: 7:00 PM – 8:15 PM |
| R-021714 | TKS | 14 | **APPROVE REQUEST FOR STREET CLOSING**  
REQUESTED BY: JOHNSON & JOHNSON  
LOCATION: LIVINGSTON AVENUE BETWEEN GEORGE STREET AND NEW STREET  
FOR: JOHNSON & JOHNSON ANNUAL SHAREHOLDERS MEETING  
DATE: THURSDAY, APRIL 27, 2017  
TIME: 8:00 AM – 1:00 PM  
POLICE EXTRA DUTY |
<table>
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<tr>
<th>Resolution</th>
<th>Approver</th>
<th>Number</th>
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<tbody>
<tr>
<td>R-021715</td>
<td>TKS</td>
<td>15</td>
<td>Approve Amendment of Resolution R-041630</td>
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<td>Reason: To pay <strong>final invoices</strong> in the amount of $26,515.11</td>
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<td>To: O’Connor Davies, LLP</td>
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<td>For: Forensic Accounting Expert Litigation Advisory Services: City of New Brunswick Ads. Marvec Construction Corp.</td>
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<td>NTE: $26,515.11</td>
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<tr>
<td>R-021716</td>
<td>CG</td>
<td>16</td>
<td>Approve Request for Use of City Property</td>
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<td>Requested by: Rutgers Hillel</td>
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<td>Location: Buccleuch Park and Pavilion</td>
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<td>For: 5K Run/Walk and 1 Mile Run/Walk</td>
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<td>Date: Sunday, April 30, 2017</td>
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<td>Time: 8:00 AM – 12:00 PM</td>
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<tr>
<td>R-021717</td>
<td>WJH</td>
<td>17</td>
<td>Approve Request for Use of City Property</td>
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<td>Requested by: Tree of Life Church</td>
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<td>Location: War Memorial Park</td>
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<td>For: Religious Event</td>
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<td>Dates: Saturdays: June 10, July 8 &amp; August 12, 2017</td>
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<td>Rain Dates: Sundays: June 11, July 9 &amp; August 13, 2017</td>
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<td>Time: 10:00 AM – 6:00 PM</td>
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<td>R-021718</td>
<td>CG</td>
<td>18</td>
<td>Approve Request for Use of City Property</td>
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<td>Requested by: TBD Vision, LLC</td>
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<td>Location: Boyd Park and Amphitheater</td>
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<td>For: Playground Art Fest Event</td>
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<td>Date: Saturday, June 10, 2017</td>
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<td>Rain Date: Saturday, June 24, 2017</td>
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<td>Time: 12:00 PM – 6:00 PM</td>
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<tr>
<td>R-021719</td>
<td>WJH</td>
<td>19</td>
<td>Approve Request for Use of City Property</td>
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<td>Requested by: Redshaw Elementary School/New Brunswick Board of Education</td>
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<td>Location: Youth Sports Complex/Teen Center</td>
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<td>For: Redshaw Elementary School Field Day</td>
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<td>Date: Friday, June 9, 2017</td>
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<td>Rain Date: Monday, June 12, 2017</td>
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<td>Time: 8:00 AM – 3:00 PM</td>
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<tr>
<td>R-021720</td>
<td>TKS</td>
<td>20</td>
<td>Approve Amendment of Resolution R-021638</td>
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<td></td>
<td>Change Order No. 1 – Revision B</td>
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<td>With: Suburban Consulting Engineers, Inc.</td>
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<td>For: Construction Inspection and Engineering Services for the 2015 Sanitary Sewer System Improvements Project-Phase I, IB, IIA and IIB</td>
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<td>Specification No.: 899-15RFP</td>
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<td>Amount: $22,700.00</td>
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<td>Approval of this Change Order <strong>will not</strong> constitute an increase of twenty (20%) percent or more of the amount of the original contract</td>
</tr>
</tbody>
</table>
| R-021721 | TKS | 21 | APPROVE AMENDMENT OF RESOLUTION R-021720  
CHANGE ORDER NO. 2  
WITH: SUBURBAN CONSULTING ENGINEERS, INC.  
FOR: CONSTRUCTION INSPECTION AND ENGINEERING  
SERVICES FOR THE 2015 SANITARY SEWER SYSTEM  
IMPROVEMENTS PROJECT-PHASE IA, IB, IIA AND IIB  
SPECIFICATION NO.: 899-15RFP  
AMOUNT: $1,800.00  
APPROVAL OF THIS CHANGE ORDER WILL NOT  
CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT  
OR MORE OF THE AMOUNT OF THE ORIGINAL  
CONTRACT |
| R-021722 | TKS | 22 | APPROVE AMENDMENT OF RESOLUTION R-111628  
REASON: TO PAY ADDITIONAL FEES IN THE AMOUNT OF  
$11,842.14  
TO: WARREN PRO, LLC  
FOR: PROFESSIONAL ENGINEERING EXPERT SERVICES:  
CITY OF NEW BRUNSWICK ADS. MARVEC  
CONSTRUCTION CORP.  
FROM: $56,276.47  
TO: $68,118.61 |
| R-021723 | TKS | 23 | APPROVE AWARD OF CONTRACT  
FOR: FURNISH AND DELIVER CHEMICALS FOR BULK  
FEED FACILITIES  
WITH: GREER LIME COMPANY  
CHEMTRADE CHEMICALS  
JCI JONES CHEMICALS  
UNIVAR USA, INC.  
SHANNON CHEMICAL  
TERM: TWELVE (12) MONTH PERIOD COMMENCING  
FEBRUARY 2, 2017 AND ENDING JANUARY 31, 2018  
SPECIFICATION NO.: 106-2017W  
NTE: $827,857.00 |
| R-021724 | TKS | 24 | APPROVE PAYMENT OF SPECIAL PUBLIC DEFENDER  
SERVICES  
TO: THOMAS P. ABODE, LLC  
NTE: $2,100.00 |
| R-021725 | CG | 25 | AUTHORIZE MAYOR AND CITY CLERK TO AUTHORIZE  
AND EXECUTE A CONTRACT  
WITH: GLORIA & SONS, LLC  
FOR: FACADE MATCHING GRANT PROGRAM IN THE  
ESPERANZA NEIGHBORHOOD USING UDAG FUNDS  
LOCATION: 350 SUYDAM STREET, BLOCK 165, LOT 21  
NTE: $19,328.50 |
| R-021726 | WJH  | 26 | **APPROVE REQUEST FOR PARKING OF VEHICLES IN BUCKLEUCH PARK**  
REQUESTED BY: TURNER CONSTRUCTION COMPANY  
FOR: UP TO THIRTY (30) PARKING PERMITS  
DATE: JANUARY 30, 2017 – APRIL 30, 2017  
COST: $30 PER VEHICLE PER MONTH  
NUNC PRO TUNC |
| R-021727 | TKS  | 27 | **APPROVE AMENDMENT OF RESOLUTION R-121657**  
REASON: TO PAY ADDITIONAL LEGAL FEES IN THE AMOUNT OF $4,918.50  
TO: BENEDICT & ALTMAN  
FOR: POLICE DIRECTOR ANTHONY CAPUTO IN THE MATTER OF STEVEN MIDDLETON, ET AL. V. CITY OF NEW BRUNSWICK  
FROM: $24,858.00  
TO: $29,776.50 |
| R-021728 | CG   | 28 | **AUTHORIZE LEASE OF COPY MACHINE FOR THE DIVISION OF PARKS**  
FROM: RICOH USA, INC.  
FOR: ONE (1) RICOH MODEL #C2503 COLOR DIGITAL COPIER SYSTEM  
NTE: $176.15 PER MONTH COMMENCING MARCH 1, 2017 AND ENDING FEBRUARY 28, 2021 – FORTY-EIGHT (48) MONTH CONTRACT  
STATE CONTRACT NO. 40467/G-2075-COPIERS, MAINTENANCE AND SUPPLIES |
| R-021729 | CG   | 29 | **AUTHORIZE PURCHASE BY POLICE DEPARTMENT UNDER STATE CONTRACT #A-81348**  
FROM: LANIGAN ASSOCIATES, INC.  
FOR: THIRTY-TWO (32) BULLET PROOF VESTS FOR THE POLICE DEPARTMENT  
NTE: $24,200.00 |
| R-021730 | TKS  | 30 | **APPROVE AMENDMENT OF RESOLUTION R-031460 CHANGE ORDER NO. 1**  
WITH: SUBURBAN CONSULTING ENGINEERS, INC.  
FOR: ENGINEERING SERVICES FOR THE SANITARY AND STORM SEWER REPLACEMENT/REHABILITATION IMPROVEMENTS PROJECT  
SPECIFICATION NO.: 843-14RFP  
AMOUNT: $52,369.00  
APPROVAL OF THIS CHANGE ORDER WILL CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE ORIGINAL CONTRACT |
<table>
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<tr>
<th>Resolution</th>
<th>Code</th>
<th>Amount</th>
<th>Description</th>
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<tbody>
<tr>
<td>R-021731</td>
<td>TKS</td>
<td>$41,600.00</td>
<td>Approve Amendment of Resolution R-121632 Change Order No. 8-REVA with: Underground Utilities Corp. for: 2015 Sanitary Sewer System Improvements Project-Phase IA Specification No. 892-15A. Approval of this change order will constitute an increase of twenty (20%) percent or more of the original contract.</td>
</tr>
<tr>
<td>R-021732</td>
<td>WJH</td>
<td>$34,800.00</td>
<td>Approve purchase by Police Department under state contract #A-86922/T-0099 from: Hertrich Fleet Services, Inc. for: Two (2) 2017 Ford Fusion sedans. NTE: $34,800.00</td>
</tr>
<tr>
<td>R-021733</td>
<td>WJH</td>
<td>$1,144.44</td>
<td>Approve Award of Contract with: Ci Technologies, Inc. for: Annual maintenance contract for proprietary software for the Police Department. Term: Twelve (12) month period commencing February 2, 2017 and ending January 31, 2018. NTE: $1,144.44</td>
</tr>
<tr>
<td>R-021734</td>
<td>CG</td>
<td>$926.50</td>
<td>Approve Request for Solicitation of Funds requested by: Rutgers University Dance Marathon for: To benefit Embrace Kids Foundation. Dates: Friday, Saturday &amp; Sunday: February 10 – 12, 2017; February 24 – 26, 2017 &amp; March 3-5, 2017. Time: 9:00 AM - 5:00 PM. Locations: George &amp; Bayard Streets; George &amp; Church Streets; George &amp; Albany Streets; George Street &amp; Commercial Avenue; George Street &amp; Nichol Avenue; George Street &amp; Livingston Avenue; George &amp; Liberty Streets and Ryders Lane &amp; Dudley Road.</td>
</tr>
<tr>
<td>R-021735</td>
<td>TKS</td>
<td>$9,089.00</td>
<td>Approve Amendment of Resolution R-101619 reason: To pay additional legal fees in the amount of $926.50 to: Benedict &amp; Altman for: Detective Brandt Gregus in the matter of Detrik Stallings V. City of New Brunswick, et al. From: $8,162.50 to: $9,089.00</td>
</tr>
</tbody>
</table>
| R-021736 | CG  | 36 | **APPROVE AWARD OF CONTRACT AND AUTHORIZATION TO RE-BID**  
FOR: INTERPRETERS FOR THE MUNICIPAL COURT  
WITH: -JUDITH E. GRASBERG  
-LUIS UGARTE  
-ASL INTERPRETER REFERRAL SERVICE, INC.  
-PARA PLUS TRANSLATIONS, INC.  
TERM: TWELVE (12) MONTH PERIOD COMMENCING FEBRUARY 4, 2017 AND ENDING FEBRUARY 3, 2018  
SPECIFICATION NO.: 580-17RFP  
NTE: $24,000.00 |
|---|---|---|---|
| R-021737 | WJH | 37 | **ADVICE AND CONSENT TO RENT LEVELING BOARD RE-APPOINTMENTS AND APPOINTMENT**  
NAME: WENDY STELLATELLA  
EXPIRES: DECEMBER 31, 2019 (3-YEAR)  
NAME: ALEXANDRA LLERAS – STUDENT REP.  
EXPIRES: DECEMBER 31, 2017 (1-YEAR)  
NAME: MARGARET OVANDO – LANDLORD REP.  
EXPIRES: DECEMBER 31, 2019 (3-YEAR) |
| R-021738 | CG  | 38 | **APPROVE AWARD OF CONTRACT**  
WITH: ABSOLUTE FIRE PROTECTION COMPANY  
FOR: FIRE AERIAL LADDER DEVICE REPAIR SERVICES  
TERM: TWELVE (12) MONTH PERIOD COMMENCING FEBRUARY 2, 2017 AND ENDING FEBRUARY 1, 2018  
SPECIFICATION NO.: 573-16P  
NTE: $20,000.00 |
| R-021739 | TKS | 39 | **APPROVE AMENDMENT OF RESOLUTION R-071620**  
REASON: CHANGE CERTIFICATION OF FUNDS ACCOUNT NUMBER TO 2-528 AND 2-308 FOR THE WATER UTILITY  
WITH: ENTERPRISE AUTOMATION, INC.  
FOR: MAINTENANCE & REPAIRS OF SUPERVISORY CONTROL AND DATA ACQUISITION (SCADA) SYSTEM  
SPECIFICATION NO.: 521-16RFP  
NTE: $175,000.00 |
| R-021740 | TKS | 40 | **APPROVE AMENDMENT OF RESOLUTION R-121678**  
REASON: CHANGE CERTIFICATION OF FUNDS ACCOUNT NUMBER TO 2-528 FOR THE WATER UTILITY  
WITH: B & W CONSTRUCTION CO. OF NJ  
FOR: EQUIPMENT AND LABOR  
SPECIFICATION NO.: 561-16P  
NTE: $13,035.68 |
<table>
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<th>Resolution</th>
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<tbody>
<tr>
<td>R-021741</td>
<td>TKS</td>
<td>41</td>
<td><strong>APPROVE AMENDMENT OF RESOLUTION R-021740</strong>&lt;br&gt;REASON: TO PAY $39,535.28 FOR 2016 INVOICES FOR THE PUBLIC WORKS DEPARTMENT WITH: B &amp; W CONSTRUCTION CO. OF NJ FOR: EQUIPMENT AND LABOR&lt;br&gt;NTE: $39,535.28&lt;br&gt;APPROVAL OF THIS CHANGE ORDER <strong>WILL</strong> CONSTITUTE AN INCREASE OF TWENTY (20%) PERCENT OR MORE OF THE ORIGINAL CONTRACT</td>
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<tr>
<td>R-021742</td>
<td>CG</td>
<td>42</td>
<td><strong>APPROVE AMENDMENT OF RESOLUTION R-071628</strong>&lt;br&gt;REASON: CHANGE CERTIFICATION OF FUNDS ACCOUNT NUMBER TO 2-528 FOR THE WATER UTILITY WITH: MUNICIPAL MAINTENANCE COMPANY FOR: MECHANICAL &amp; ELECTRICAL MAINTENANCE AND EMERGENCY REPAIR WORK AT THE WATER TREATMENT PLANT AND PUMP STATIONS&lt;br&gt;SPECIFICATION NO.: 496-15W&lt;br&gt;NTE: $221,475.00</td>
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<td>R-021743</td>
<td>CG</td>
<td>43</td>
<td><strong>APPROVE AMENDMENT OF RESOLUTION R-121668</strong>&lt;br&gt;REASON: CHANGE CERTIFICATION OF FUNDS ACCOUNT NUMBER TO 2-528 FOR THE WATER UTILITY WITH: GARRISON ENTERPRISE, INC. FOR: FURNISH, DELIVER AND INSTALL INSERTION VALVES, LINE STOPS, EMERGENCY VALVE REPAIR &amp; REPLACEMENT&lt;br&gt;SPECIFICATION NO.: 560-16W&lt;br&gt;NTE: $200,000.00</td>
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<tr>
<td>R-021744</td>
<td>CG</td>
<td>44</td>
<td><strong>APPROVE AMENDMENT OF RESOLUTION R-121634</strong>&lt;br&gt;REASON: EXTEND THE CONTRACT ONE (1) ADDITIONAL YEAR COMMENCING FEBRUARY 4, 2017 AND ENDING FEBRUARY 3, 2018 WITH: SAL ELECTRIC CO., INC. FOR: ELECTRICAL MAINTENANCE &amp; REPAIR SERVICES&lt;br&gt;SPECIFICATION NO.: 494-15P&lt;br&gt;NTE: $106,000.00</td>
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<tr>
<td>R-021745</td>
<td>WJH</td>
<td>45</td>
<td><strong>APPROVE RELAXATION OF THE CITY NOISE ORDINANCE</strong>&lt;br&gt;REQUESTED BY: MIDNITE SIGNS, INC.&lt;br&gt;REASON: REPLACEMENT OF AN EXISTING SIGN ON THE NBPA MORRIS STREET PARKING DECK&lt;br&gt;DATE: SATURDAY JANUARY 28, 2017&lt;br&gt;ALTERNATE DATE: SATURDAY, FEBRUARY 4, 2017&lt;br&gt;TIME: 8:00 AM – 5:00 PM&lt;br&gt;<em>NUNC PRO TUNC</em></td>
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| R-021746  | WJH  | 46  | APPROVE AMENDMENT OF RESOLUTION R-111651  
REASON: ADDITIONAL DATES TO PERFORM WORK  
APPROVE RELAXATION OF THE CITY NOISE ORDINANCE  
REQUESTED BY: LUCERO & MENDEZ CONSTRUCTION, LLC  
REASON: REPLACEMENT OF A SIGNIFICANT AREA OF CONCRETE SIDEWALK IN FRONT OF 25 KIRKPATRICK STREET  
DATES: SATURDAYS - JANUARY 28 & FEBRUARY 4, 2017  
ALTERNATE DATES: SATURDAYS – FEBRUARY 11 & 18, 2017  
TIME: 7:00 AM – 6:00 PM |
| R-021747  | WJH  | 47  | APPROVE RESOLUTION TO AWARD/REJECT CONTRACT  
FOR: 2017 MISCELLANEOUS SUPPLEMENTAL ENGINEERING SERVICES  
SPECIFICATION NO.: 907-17RFP |
| R-021748  | TKS  | 48  | APPROVE AWARD OF CONTRACT  
WITH: ON SITE FLEET SERVICE, INC.  
FOR: EMERGENCY VEHICLES PARTS AND REPAIR SERVICES FOR THE FIRE DEPARTMENT  
TERM: TWELVE (12) MONTH PERIOD COMMENCING FEBRUARY 2, 2017 AND ENDING FEBRUARY 1, 2018  
SPECIFICATION NO.: 567-16P  
NTE: $100,000.00 |
| R-021749  | TKS  | 49  | APPROVE AWARD OF CONTRACT  
WITH: BUSINESS & GOVERNMENTAL INSURANCE AGENCY (BGIA)  
FOR: INSURANCE BROKERAGE SERVICES (PRESCRIPTION PROGRAM)  
TERM: TWELVE (12) MONTH PERIOD COMMENCING FEBRUARY 2, 2017 AND ENDING FEBRUARY 1, 2018 AND THEREAFTER FOR AN ADDITIONAL TWELVE (12) MONTHS SHOULD THE CITY SO DESIRE  
SPECIFICATION NO.: 575-17RFP  
FAIR AND OPEN |
| R-021750  | CG   | 50  | AUTHORIZE APPLICATION, ACCEPTANCE AND EXECUTION OF GRANT AGREEMENT FOR 2017 NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY, DIVISION OF HIGHWAY TRAFFIC SAFETY  
FOR: 2017 DISTRACTED DRIVING CRACKDOWN “U DRIVE, U TEXT, U PAY”  
AMOUNT: $5,500.00 |

H. ITEMS FOR DISCUSSION BY COUNCIL:
I.  PUBLIC DISCUSSION:

J.  DATES TO REMEMBER:

1.  CITY COUNCIL AGENDA REVIEW SESSION  
    WEDNESDAY, FEBRUARY 15, 2017  
    6:30 P.M.

2.  CITY COUNCIL MEETING  
    WEDNESDAY, FEBRUARY 15, 2017  
    IMMEDIATELY FOLLOWING AGENDA REVIEW SESSION

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