THE FOLLOWING IS THE FINAL AGENDA FOR THE JANUARY 16, 2019 COUNCIL MEETING.

CITY OF NEW BRUNSWICK
CITY COUNCIL
AGENDA REVIEW SESSION, WEDNESDAY, JANUARY 16, 2019 @ 6:30 P.M.
COUNCIL MEETING, WEDNESDAY, JANUARY 16, 2019 IMMEDIATELY FOLLOWING AGENDA

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

B. APPROVAL OF MINUTES:
   - DECEMBER 5, 2018
   - DECEMBER 19, 2018

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>
</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>
<tr>
<td>O-011902</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 5, BUSINESS LICENSES AND REGULATIONS, CHAPTER 5 WAGE THEFT</td>
</tr>
</tbody>
</table>
## 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-011937</td>
<td>TKS</td>
<td>1</td>
<td>APPROVE AGENDA AMENDMENTS</td>
</tr>
</tbody>
</table>
| R-011938       | FIN         | 2        | APPROVE PAYROLL  
12/22/18 – 01/04/19 |
| R-011939       | FIN         | 3        | AUTHORIZE REFUND FOR REDEEMED TAX SALE CERTIFICATES |
| R-011940       | FIN         | 4        | AUTHORIZE ESTABLISHMENT OF PETTY CASH ACCOUNTS FOR VARIOUS DEPARTMENTS |
| R-011941       | FIN         | 5        | APPROVE EMERGENCY TEMPORARY APPROPRIATIONS FOR 2019 |
| R-011942       | TKS         | 6        | AUTHORIZE PROFESSIONAL SERVICE AGREEMENT  
CHARLY GAYDEN, ESQ.  
ASSISTANT CITY ATTORNEY PSA FOR 2019  
NTE: $30,000.00  
FAIR AND OPEN |
| R-011943       | TKS         | 7        | AUTHORIZE PROFESSIONAL SERVICE AGREEMENT  
WEINER LAW GROUP LLP  
2019 LABOR COUNSEL  
NTE: $25,000.00  
FAIR AND OPEN |
| R-011944       | TKS         | 8        | AUTHORIZE PROFESSIONAL SERVICE AGREEMENT  
WITH: HOAGLAND, LONGO, MORAN, DUNST & DOUKAS, LLP  
FOR: 2019 SPECIAL COUNSEL FOR TAX APPEALS – DIVISION OF ASSESSMENTS  
NTE: $50,000.00  
FAIR AND OPEN |
| R-011945       | TKS         | 9        | AUTHORIZE PROFESSIONAL SERVICE AGREEMENT  
WITH: DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER, & FLAUM, P.C.  
FOR: 2019 SPECIAL COUNSEL FOR TAX APPEALS (CONFLICT) – DIVISION OF ASSESSMENTS  
NTE: $12,500.00  
FAIR AND OPEN |
| R-011946       | TKS         | 10       | AUTHORIZE PROFESSIONAL SERVICE AGREEMENT  
WITH: BRB VALUATION AND CONSULTING SERVICES  
FOR: 2019 REAL PROPERTY APPRAISAL SERVICES FOR TAX APPEALS – DIVISION OF ASSESSMENTS  
NTE: $30,000.00  
FAIR AND OPEN |
| R-011947 | TKS 11 | AUTHORIZE PROFESSIONAL SERVICE AGREEMENT
WITH: APPRAISAL SYSTEMS, INC.
FOR: 2019 PROPERTY INSPECTION SERVICES FOR ADDED
ASSESSMENTS – DIVISION OF ASSESSMENTS
NTE: $12,500.00
FAIR AND OPEN |
| R-011948 | TKS 12 | AUTHORIZE PROFESSIONAL SERVICE AGREEMENT
WITH: CIVIL SOLUTIONS, A DIVISION OF ADAMS, REHMANN &
HEGGAN ASSOCIATES, INC.
FOR: 2019 TAX MAP MAINTENANCE AND GIS MAINTENANCE
SERVICES – DIVISION OF ASSESSMENTS
NTE: $20,000.00
FAIR AND OPEN |
| R-011949 | TKS 13 | AUTHORIZE PROFESSIONAL SERVICE AGREEMENT
WITH: SPATIAL DATA LOGIC, INC.
FOR: 2019 MAINTENANCE AND SUPPORT FOR MUNICIPAL
SOFTWARE (GIS) PROGRAM – DIVISION OF ASSESSMENTS
NTE: $52,500.00
FAIR AND OPEN |
| R-011950 | TKS 14 | AUTHORIZE PROFESSIONAL SERVICE AGREEMENT
WITH: VITAL COMMUNICATIONS, INC.
FOR: 2019 TAX ASSESSMENT COMPUTER PROGRAM AND
TECHNICAL SUPPORT AND ASSOCIATED PRINTING, BINDING AND
MAILING SERVICES – DIVISION OF ASSESSMENTS
NTE: $22,500.00
FAIR AND OPEN |
| R-011951 | TKS 15 | AUTHORIZE PROFESSIONAL SERVICE AGREEMENT
WITH: INSYNC MUNICIPAL SYSTEMS D/B/A FIRST BYTE
CORPORATION
FOR: 2019 TAX, WATER & SEWER BILLING & SOFTWARE SUPPORT
SERVICES
NTE: $112,000.00
FAIR AND OPEN |
| R-011952 | TKS 16 | AUTHORIZE PROFESSIONAL SERVICE AGREEMENT
WITH: MOTT MACDONALD GROUP, INC. D/B/A MOTT MACDONALD,
LLC
FOR: 2019 ENGINEERING AND SUPPORT SERVICES FOR THE
WATER UTILITY
NTE: $225,000.00
FAIR AND OPEN |
| R-011953 | TKS 17 | AUTHORIZE PROFESSIONAL SERVICE AGREEMENT
WITH: REMINGTON & VERNICK ENGINEERS
FOR: 2019 ENGINEERING SITE INSPECTION FOR APPROVED SITE
PLANS
FUNDED BY ESCROW
FAIR AND OPEN |
| R-011954 | TKS | 18 | AUTHORIZE PROFESSIONAL SERVICE AGREEMENT  
WITH: WILENTZ, GOLDMAN, SPITZER  
FOR: 2019 BOND COUNSEL  
NTE: $50,000.00  
FAIR AND OPEN |
| R-011955 | TKS | 19 | AUTHORIZE PROFESSIONAL SERVICE AGREEMENT  
WITH: SAMUEL KLEIN & COMPANY  
FOR: 2019 MUNICIPAL AUDITOR  
NTE: $141,240.00  
FAIR AND OPEN |
| R-011956 | TKS | 20 | AUTHORIZE PROFESSIONAL SERVICE AGREEMENT  
WITH: PHOENIX ADVISORS, LLC  
FOR: 2019 CONTINUING DISCLOSURE AGENT SERVICES AS REQUIRED BY THE SECURITIES & EXCHANGE COMMISSION  
TERM: TWELVE (12) MONTH PERIOD COMMENCING JANUARY 1, 2019 AND ENDING DECEMBER 31, 2019  
NTE: $10,000.00 |
| R-011957 | TKS | 21 | AUTHORIZE PROFESSIONAL SERVICE AGREEMENT  
WITH: BRIDGEWATER VETERINARY HOSPITAL  
FOR: VETERINARIAN SERVICES FOR THE K-9 UNIT (ODIN AND MOOSE) FOR THE POLICE DEPARTMENT  
TERM: TWELVE (12) MONTH PERIOD COMMENCING JANUARY 1, 2019 AND ENDING DECEMBER 31, 2019  
NTE: $8,900.00 |
| R-011958 | TKS | 22 | AUTHORIZE PROFESSIONAL SERVICE AGREEMENT  
WITH: ROBERT WOOD JOHNSON PHYSICIAN ENTERPRISE, P.A.  
FOR: 2019 PHYSICIAN SERVICES  
NTE: $44,500.00  
FAIR AND OPEN |
| R-011959 | CG | 23 | RESCIND RESOLUTION R-061884  
FOR: BARRY R. SHARER CHAPTER 7 BANKRUPTCY TRUSTEE FOR SHREE AT NEW BRUNSWICK  
LIQUOR LICENSE NO.:1214-33-029-011 |
| R-011960 | CG | 24 | APPROVE REQUEST FOR USE OF CITY SIDEWALK  
REQUESTED BY: JAMES NEAL  
LOCATION: CORNER OF SANFORD STREET AND JOYCE KILMER AVENUE (MARTIN LUTHER KING, JR. CORNER)  
FOR: COMMEMORATIVE CELEBRATION OF MARTIN LUTHER KING, JR.  
DATE: MONDAY, JANUARY 21, 2019  
TIME: 1:00 PM – 3:00 PM |
| R-011961 | CG  | 25 | APPROVE PAYMENT FOR EMERGENCY PROCUREMENT  
DEPARTMENT OF ENGINEERING AND PUBLIC WORKS  
FOR: ROAD REPAIR ON HUNTINGTON STREET DUE TO A WATER  
MAIN BREAK  
WITH: SCHIFANO CONSTRUCTION CORP.  
NTE: $77,255.00  
PURCHASE ORDER NO.: E19712 |
| R-011962 | CG  | 26 | APPROVE PAYMENT FOR EMERGENCY PROCUREMENT  
DEPARTMENT OF ENGINEERING AND PUBLIC WORKS  
FOR: RENTAL OF A SEWER FLUSHER  
WITH: JACK DOHENY COMPANIES, INC.  
NTE: $16,700.00  
PURCHASE ORDER NO.: E19743 |
| R-011963 | TKS | 27 | APPROVE AMENDMENT OF RESOLUTION R-061894  
REASON: ADDITIONAL FUNDS FOR DECEMBER 2018 INVOICE  
WITH: AETNA US HEALTHCARE (TRADITIONAL AND POS)  
TERM: JULY 1, 2018 – JUNE 30, 2019  
AMOUNT: $4,096.81 |
| R-011964 | CG  | 28 | APPROVE AWARD OF CONTRACT  
WITH: NEARMAP US, INC.  
FOR: PROPRIETARY SOFTWARE FOR THE TAX ASSESSOR  
NTE: $15,500.00 |
| R-011965 | JC  | 29 | APPROVE APPLICATION, ACCEPTANCE AND EXECUTION OF  
GRANT  
NEW BRUNSWICK TOMORROW  
FOR: 2019 FAMILY FRIENDLY CENTER |
| R-011966 | TKS | 30 | APPROVE AGREEMENT WITH THE MIDDLESEX COUNTY UTILITIES  
AUTHORITY  
FOR: SOLID WASTE DISPOSAL AGREEMENT  
TERM: JANUARY 1, 2019 – DECEMBER 31, 2021 (3-YEAR) |
| R-011967 | TKS | 31 | AWARD PROFESSIONAL SERVICE AGREEMENT  
TO: DELAWARE RARITAN ENGINEERING, INC.  
FOR: 2019 ENGINEERING REVIEW OF SITE PLANS, VARIANCES AND  
SUB-DIVISIONS FOR PLANNING BOARD & ZONING BOARD OF  
ADJUSTMENT  
TERM: JANUARY 1, 2019 – DECEMBER 31, 2019  
FAIR AND OPEN |
| R-011968 | TKS | 32 | AWARD PROFESSIONAL SERVICE AGREEMENT  
TO: MCMANIMON, SCOTLAND, & BAUMANN, LLC  
FOR: 2019 CONFLICT ATTORNEY FOR PLANNING BOARD AND  
ZONING BOARD OF ADJUSTMENT  
TERM: JANUARY 1, 2019 – DECEMBER 31, 2019  
FAIR AND OPEN |
| R-011969 | TKS | 33 | AUTHORIZE AWARD OF PROFESSIONAL SERVICE AGREEMENT  
WITH: ARTHUR R. THIBAULT, JR., ESQ. OF THE LAW FIRM 
APRUZZESE, MCDERMOTT, MASTRO & MURPHY  
FOR: SPECIAL COUNSEL FOR YEAR 2019 FOR THE NEW 
BRUNSWICK POLICE DEPARTMENT  
NTE: $15,000.00 |
| R-011970 | JC | 34 | APPROVE RENEWAL OF CONTRACT FOR THE DIAL-A-RIDE PROGRAM FOR 2019  
WITH: STATE OF NEW JERSEY DEPARTMENT OF HUMAN SERVICES  
TERM: JANUARY 1, 2019 – DECEMBER 31, 2019  
AMOUNT: $56,315.00 |
| R-011971 | CG | 35 | APPROVE AWARD OF CONTRACTS  
FOR: FURNISH AND DELIVER BITUMINOUS MATERIALS FOR THE  
DEPARTMENT OF PUBLIC WORKS AND WATER UTILITY  
WITH: STAVOLA ASPHALT COMPANY, INC.  
FOR: ITEMS 2, 3 & 7  
NTE: $39,300.00  
WITH: TRAP ROCK INDUSTRIES, LLC  
FOR: ITEMS 1, 4, 5 & 6  
NTE: $189,650.00  
SPECIFICATION NO.: 724-18P  
TERM: TWELVE (12) MONTH PERIOD COMMENCING JANUARY 19, 2019 AND ENDING JANUARY 18, 2020 |
| R-011972 | WJH | 36 | APPROVE OFF-PREMISE RAFFLE (MERCHANDISE) AT THE ELKS LODGE, 40 LIVINGSTON AVENUE, NEW BRUNSWICK  
FOR: PBA LOCAL 165 MIDDLESEX COUNTY SHERIFF OFFICERS CIVIC ASSOCIATION, INC.  
DATE: WEDNESDAY, FEBRUARY 20, 2019 |
| R-011973 | CG | 37 | APPROVE AWARD OF CONTRACT  
WITH: SKYLANDS AREA FIRE EQUIPMENT AND TRAINING, LLC D/B/A SAFE-T  
FOR: FURNISH AND DELIVER THERMAL IMAGING CAMERAS AND  
ACCESSORIES FOR THE FIRE DEPARTMENT  
SPECIFICATION NO.: 731-18P  
NTE: $145,412.00 |
| R-011974 | TKS | 38 | APPROVE AWARD OF CONTRACT  
WITH: BUSINESS & GOVERNMENTAL INSURANCE AGENCY (BGIA)  
FOR: INSURANCE BROKERAGE SERVICES (PRESCRIPTION PROGRAM)  
TERM: TWELVE (12) MONTH PERIOD COMMENCING FEBRUARY 2, 2019 AND ENDING FEBRUARY 1, 2020 AND THEREAFTER FOR AN ADDITIONAL TWELVE (12) MONTHS SHOULD THE CITY SO DESIRE  
SPECIFICATION NO.: 726-18RFP  
FAIR AND OPEN |
<table>
<thead>
<tr>
<th>Resolution</th>
<th>Code</th>
<th>Page</th>
<th>Summary</th>
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</thead>
<tbody>
<tr>
<td>R-011975</td>
<td>JC</td>
<td>39</td>
<td>Approve Amendment of Resolution R-121868&lt;br&gt;Change Order No. 2&lt;br&gt;With: Top Line Construction Corporation&lt;br&gt;For: Joyce Kilmer Avenue Roadway Improvements&lt;br&gt;Specification No.: 922-18&lt;br&gt;Amount: $49,087.94&lt;br&gt;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-011976</td>
<td>TKS</td>
<td>40</td>
<td>Resolution to Approve the Extension of UEZ Clean Team Contract with NBPA for 2019&lt;br&gt;For: Clean Team Services in the Downtown, Easton Avenue, French Street and Remsen Avenue&lt;br&gt;Term: January 1, 2019 – December 31, 2019&lt;br&gt;City of New Brunswick Amount: $125,000.00&lt;br&gt;New Brunswick City Market Amount: $135,715.00</td>
</tr>
<tr>
<td>R-011977</td>
<td>CG</td>
<td>41</td>
<td>Approve Agreement for the Use of $60,000.00 of CDBG Funds to the Union County Economic Development Corporation (UCEDC)&lt;br&gt;For: Assistance to Micro-Enterprises&lt;br&gt;Fair and Open</td>
</tr>
<tr>
<td>R-011978</td>
<td>WJH</td>
<td>42</td>
<td>Approve Amendment of Resolution R-111823&lt;br&gt;Reason: Phase 2 of Project – New Dates&lt;br&gt;Approve Relaxation of the City Noise Ordinance and Road Closure&lt;br&gt;Requested by: Gilbane Building Company&lt;br&gt;Reason: For mobilization of a tower crane at 90 New Street for the Standard at New Brunswick Project&lt;br&gt;Streets: New Street between Livingston Avenue and George Street&lt;br&gt;Dates: Saturday and Sunday, January 19th &amp; 20th, 2019&lt;br&gt;Alternate Dates: Saturday and Sunday, January 26th &amp; 27th, 2019&lt;br&gt;Hours: 8:00 AM – 8:00 PM</td>
</tr>
<tr>
<td>R-011979</td>
<td>JC</td>
<td>43</td>
<td>Approve Amendment of Resolution R-101830&lt;br&gt;Reason: Work Additional Saturdays in 2019&lt;br&gt;Approve Relaxation of the City Noise Ordinance&lt;br&gt;Requested by: Gilbane Building Company&lt;br&gt;Reason: To work Saturdays for the remainder of 2018 at 90 New Street, the Standard at New Brunswick Project&lt;br&gt;Dates: Saturdays Only from January 19, 2019 – December 28, 2019 - Holidays Excluded&lt;br&gt;Hours: 8:00 AM – 5:00 PM</td>
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### R-011980

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<th>Item No.</th>
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<th>Approval</th>
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<tr>
<td>WJH 44</td>
<td>APPROVE RELAXATION OF THE CITY NOISE ORDINANCE</td>
<td>REQUESTED BY: AMQUIP CRANE</td>
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</tbody>
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### R-011981

<table>
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<th>Item No.</th>
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<tbody>
<tr>
<td>TKS 45</td>
<td>AWARD PROFESSIONAL SERVICE AGREEMENT</td>
<td>TO: BIGNELL PLANNING CONSULTANTS, INC.</td>
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</tbody>
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### R-011982

<table>
<thead>
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<th>Item No.</th>
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<tbody>
<tr>
<td>TKS 46</td>
<td>RESOLUTION AUTHORIZING THE EXECUTION OF A LICENSE AGREEMENT WITH THE INTERNATIONAL CODE COUNCIL FOR UTILIZATION OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE BY THE CITY OF NEW BRUNSWICK</td>
<td>TERM: THREE (3) YEAR</td>
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### R-011983

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<tbody>
<tr>
<td>CG 47</td>
<td>APPROVE AWARD OF CONTRACT</td>
<td>WITH: PRIMEPOINT, LLC</td>
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### R-011984

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<tr>
<td>TKS 48</td>
<td>APPROVE AWARD OF CONTRACT</td>
<td>WITH:</td>
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## H. ITEMS FOR DISCUSSION BY COUNCIL:

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<tr>
<th>Action</th>
<th>Assigned To</th>
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## I. PUBLIC COMMENT:

## J. DATES TO REMEMBER:
1. CITY COUNCIL AGENDA REVIEW SESSION
    WEDNESDAY, FEBRUARY 6, 2019
    6:30 P.M.

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

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

www.cityofnewbrunswick.org