

## REGULAR MEETING OF THE COMMON COUNCIL

SEPTEMBER 10, 2014

APPROVAL OF MINUTES FROM SPECIAL MEETING OF JUNE 5, 2014 AND REGULAR MEETING OF JUNE 11, 2014.

### PETITIONS

1. PLEASE INSTALL "NO PARKING" SIGNS ON EITHER SIDE OF THE STREET BETWEEN 700-772 ELLIS STREET. CARS ARE PARKING DAILY ON BOTH SIDES OF THIS SECTION OF THE STREET CAUSING A VERY NARROW PASSAGEWAY WHICH IS DANGEROUS TO FOOT TRAFFIC AND INHIBITING ACCESS TO INTERFAITH HOUSING. L. SALVIO
2. PLEASE REQUEST THE POLICE DEPARTMENT MONITOR THE FLOW OF TRAFFIC AND COMPLIANCE WITH THE STOP SIGN ON THE CORNER OF STANLEY STREET AND SOUTH STREET. NEIGHBORS HAVE COMPLAINED ABOUT CARS SPEEDING THROUGH THE STOP SIGN AND SAY THERE HAVE BEEN ACCIDENTS IN THE PAST. THE RESIDENTS ARE CONCERNED REGARDING POTENTIAL DANGERS IN THE DISREGARD FOR THIS TRAFFIC SIGN. S. BIELINSKI

### REPORTS OF BOARDS, COMMISSIONS, DEPARTMENTS AND LEGISLATIVE COMMITTEES

**\*\*CONSENT AGENDA**

#### REPORTS

#### CITY CLERK

- \*\*A.) ITEM # CLAIMS FOR INJURIES AND/OR PROPERTY DAMAGE. PURPOSE: RECEIPT OF CLAIMS.

#### OFFICE OF THE CORPORATION COUNSEL

- \*\*B.) ITEM # JOHN ARROYO V CITY OF NEW BRITAIN. PUROSE: SETTLEMENT OF SUIT AGAINST THE CITY OF NEW BRITAIN.
- \*\*C.) ITEM # HECTOR ORTIZ V CITY OF NEW BRITAIN. PUROSE: SETTLEMENT OF SUIT AGAINST THE CITY OF NEW BRITAIN.

#### FINANCE DEPARTMENT

- \*\*D.) ITEM # LINE ITEM TRANSFER. PURPOSE: LINE ITEM TRANSFERS WITHIN A DEPARTMENT'S BUDGET FOR THE PERIOD OF JULY 1, 2014 THROUGH SEPTEMBER 2, 2014.

#### PURCHASING DEPARTMENT

- \*\*E.) ITEM # PUBLIC BID NO. 3798. PURPOSE: RENTAL OF CONSTRUCTION EQUIPMENT FOR A TWO YEAR PERIOD ON AN AS-NEEDED BASIS BY THE PUBLIC WORKS DEPARTMENT.
- \*\*F.) ITEM # SOLE SOURCE PURCHASE. PURPOSE: VETERANS STADIUM CONTAINERS FOR THE PUBLIC WORKS DEPARTMENT, PARKS AND RECREATION DIVISION.
- \*\*G.) ITEM # COOPERATIVE PURCHASING. PURPOSE: PURCHASE OF A NEW 2015 FORD F250 4X4 PICKUP TRUCK AND 2015 FORD F550 4X4 TRUCK FOR THE PUBLIC WORKS DEPARTMENT.

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- \*\*H.) ITEM # COOPERATIVE PURCHASING. PURPOSE: PURCHASE OF 2015 FREIGHTLINER DUMP TRUCKS WITH SNOW PLOWS AND A FREIGHTLINER AREAL BUCKET TRUCK.
- \*\*I.) ITEM # COOPERATIVE PURCHASING. PURPOSE: PURCHASE OF TORO GROUNDSMASTER COMMERCIAL MOWERS FOR THE PUBLIC WORKS DEPARTMENT.
- \*\*J.) ITEM # COOPERATIVE PURCHASING. PURPOSE: PURCHASE OF HUSTLER "0" TURN SUPER Z MOWERS FOR THE PUBLIC WORKS DEPARTMENT, PARKS AND RECREATION DIVISION, FAIRVIEW CEMETERY.
- \*\*K.) ITEM # COOPERATIVE PURCHASING. PURPOSE: PURCHASE OF KUBOTA FOUR WHEEL DRIVE TRACTOR WITH MOWER AND SNOW BLOWER FOR THE PUBLIC WORKS DEPARTMENT, PROPERTY MANAGEMENT DIVISION.
- \*\*L.) ITEM # COOPERATIVE PURCHASING. PURPOSE: PURCHASE OF FOUR TORO POWER MAX SNOW BLOWERS AND FOUR TORO POWER CLEAR SNOW BLOWERS FOR THE PUBLIC WORKS DEPARTMENT.

### **NEW RESOLUTIONS**

- 1.) ITEM # PROFESSIONAL SERVICES. PURPOSE: AUTHORIZATION TO NEGOTIATE FINAL SCOPE AND FEE AND ENTER INTO AGREEMENT WITH FUSS & O'NEILL TO PROVIDE DESIGN SERVICES FOR THE DOWNTOWN STREETScape IMPROVEMENTS PHASE IV AND V PROJECTS. C. CARLOZZI, JR., E. MAGNUSZEWSKI, D. NAPLES, E. SANCHEZ
- 2.) ITEM # ELECTRONIC RECYCLING. PURPOSE: ECOVANTA TO ENTER INTO AGREEMENT WITH THE CITY TO ASSUME RESPONSIBILITY FOR COLLECTION AND RECYCLING OF ELECTRONIC WASTE AT THE RECYCLING CENTER. C. CARLOZZI, JR. E. MAGNUSZEWSKI, D. NAPLES, E. SANCHEZ
- 3.) ITEM # MONTH OF SEPTEMBER 2014 AS LEUKEMIA, LYMPHOMA AND MYELOMA AWARENESS MONTH. S. BIELINSKI, T. COLLINS, W. PABON, J. GIANTONIO

### **UNFINISHED BUSINESS**

- 32554 RESOLUTION RE: APPROVAL OF AGREEMENT BETWEEN THE CITY OF NEW BRITAIN AND LOCAL 1186. TABLED 11/13/2013
- 32697 REPORT OF PURCHASING DEPT. RE: ON CALL ENGINEERING SERVICES – LANDFILL AND RECYCLING CENTER COMPLIANCE MONITORING – PUBLIC WORKS DEPT. TABLED 04/23/2014
- 32676 RESOLUTION RE: FISCAL YEAR 2015 COMMUNITY SERVICES BUDGET AMENDMENTS. TABLED 06/11/2014

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## REGULAR MEETING OF THE COMMON COUNCIL

SEPTEMBER 10, 2014

APPROVAL OF MINUTES FROM SPECIAL MEETING OF JUNE 5, 2014 AND REGULAR MEETING OF JUNE 11, 2014.

### PETITIONS

3. PLEASE INSTALL "NO PARKING" SIGNS ON EITHER SIDE OF THE STREET BETWEEN 700-772 ELLIS STREET. CARS ARE PARKING DAILY ON BOTH SIDES OF THIS SECTION OF THE STREET CAUSING A VERY NARROW PASSAGEWAY WHICH IS DANGEROUS TO FOOT TRAFFIC AND INHIBITING ACCESS TO INTERFAITH HOUSING. L. SALVIO
4. PLEASE REQUEST THE POLICE DEPARTMENT MONITOR THE FLOW OF TRAFFIC AND COMPLIANCE WITH THE STOP SIGN ON THE CORNER OF STANLEY STREET AND SOUTH STREET. NEIGHBORS HAVE COMPLAINED ABOUT CARS SPEEDING THROUGH THE STOP SIGN AND SAY THERE HAVE BEEN ACCIDENTS IN THE PAST. THE RESIDENTS ARE CONCERNED REGARDING POTENTIAL DANGERS IN THE DISREGARD FOR THIS TRAFFIC SIGN. S. BIELINSKI

### REPORTS OF BOARDS, COMMISSIONS, DEPARTMENTS AND LEGISLATIVE COMMITTEES

**\*\*CONSENT AGENDA**

#### REPORTS

#### CITY CLERK

**\*\*A.) ITEM # CLAIMS FOR INJURIES AND/OR PROPERTY DAMAGE. PURPOSE: RECEIPT OF CLAIMS.  
REPORT OF: CITY CLERK**

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

ITEM #:  
RE: CLAIMS FOR INJURIES AND/OR PROPERTY DAMAGE

#### CLAIMANTS NAME

Janusz, Julius J.  
Lawson, Corine G. (minor) by Atty. Jon Patrucco  
Rorie, Emilia  
Santiago, Beatrice Estate of by Attys. Cartelli  
Santos, Elizabeth by Atty. Michael C.Jainchill  
Szalaj, Pawel

Mark H. Bernacki  
City Clerk

### OFFICE OF THE CORPORATION COUNSEL

**\*\*B.) ITEM # JOHN ARROYO V CITY OF NEW BRITAIN. PUROSE: SETTLEMENT OF SUIT AGAINST THE CITY OF NEW BRITAIN.**

REPORT OF: Office of Corporation Counsel

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

ITEM #:  
RE: JOHN ARROYO V. CITY OF NEW BRITAIN, ET AL

September 10, 2014

Please be advised that Summary Judgment has been ordered in favor of the City of New Britain Defendants by the Connecticut Superior Court Honorable Judge Gleeson on August 13, 2014. The Plaintiff, John Arroyo, in his five count complaint alleged that he was falsely arrested and that the City failed to properly train its police officers. On May 13, 2014, the City Defendants moved for summary judgment on the following grounds: 1) the police defendants had probable cause to arrest the plaintiff; (2) the police defendants are entitled to qualified immunity; and (3) the City is not liable on a respondent superior theory. The Honorable Court ruled that based on evidence presented by the City defendants, it was obvious that there was no genuine issue of material fact that the police defendants had probable cause to arrest the plaintiff. Because probable cause constitutes a complete defense to an action for false arrest, summary judgment was appropriate in favor of the defendants.

Irena J. Urbaniak  
City Attorney

**\*\*C.) ITEM # HECTOR ORTIZ V CITY OF NEW BRITAIN. PUROSE: SETTLEMENT OF SUIT AGAINST THE CITY OF NEW BRITAIN.**

REPORT OF: Office of Corporation Counsel

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

ITEM #:

RE: HECTOR ORTIZ v. CITY OF NEW BRITAIN, ET AL

RESOLVED, By the Common Council of the City of New Britain that the sum of FIVE THOUSAND DOLLARS (\$5,000.00) be paid to Hector Ortiz and William Rivera, Esq., his attorney, in full settlement of his suit against the City of New Britain, now pending in Superior Court, Judicial District of New Britain, at New Britain, for bodily injuries he allegedly sustained on October 13, 2010 when he was leaving Papa's Pub located at 493 West Main Street, New Britain, CT. Plaintiff alleges that as a result of crowd control, he suffered lumbar strain/sprain, left knee contusions, cervical strain/sprain, facial injuries, right distal clavicle mild spherical migration and mild acromioclavicular joint dysfunction. Plaintiff has in total medical bills \$11878.08. There is a lien for the medical bills.

This recommendation is made upon the advice of City Attorney Irena J. Urbaniak, based on a business decision, after settlement negotiations between Honorable Judge Abrams, City Attorney Irena J. Urbaniak and William Rivera, Esq., with the approval and consent of Gennaro Bizzarro, Esq.

This suit is to be withdrawn by the plaintiff without costs to the City of New Britain and settlement is to be made without admission of any liability.

Irena J. Urbaniak  
City Attorney

## **FINANCE DEPARTMENT**

**\*\*D.) ITEM # LINE ITEM TRANSFER. PURPOSE: LINE ITEM TRANSFERS WITHIN A DEPARTMENT'S BUDGET FOR THE PERIOD OF JULY 1, 2014 THROUGH SEPTEMBER 2, 2014.**

REPORT OF: Finance Department

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

ITEM #:

RE: Line Item Transfers within a department's budget for the period July 1, 2014 through September 2, 2014

In accordance with the city of New Britain ordinance of Article VII – Finance, Section 2-494(3), the following departments have transferred monies from one line item to another within their departmental budget (total department budget has not changed). Each transfer will be continuously numbered from month to month throughout the fiscal year. This report represents the transfers executed by the mayor in accordance with the aforementioned ordinance for the period ending September 2, 2014.

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1. Department: Water  
From: 9303500101-5659 (Operating Material and Supplies)  
To: 9303500101-5300 (Consulting and Contractual)  
Amount: \$10,000.00  
Brief Description: Funds needed for engineering and inspections  
  
Rebecca Salerni  
Deputy Finance Director

## PURCHASING DEPARTMENT

**\*\*E.) ITEM # PUBLIC BID NO. 3798. PURPOSE: RENTAL OF CONSTRUCTION EQUIPMENT FOR A TWO YEAR PERIOD ON AN AS-NEEDED BASIS BY THE PUBLIC WORKS DEPARTMENT.**

REPORT OF: Finance Dept., Purchasing Division

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

ITEM #:

RE: Public Bid No. 3798 Rental of Construction Equipment for the Public Works Department

DATE: September 10, 2014

Public Bid No. 3798 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for the Rental of Construction Equipment for a (2) two year period on an as-needed basis by the Public Works Department. Funding is available for this purchase within the Public Works Department's Street, Park and Recreation Division, Sanitation and Sewer Divisions account numbers 001315005-5440, 00135004-5440, 001419004-5440 and 208315101-5440 General Fund and Sewer Fund, Equipment Maintenance and Rental.

Invitations to bid were solicited and the bid was duly advertised in the New Britain Herald Newspaper, the City and State of Connecticut's Department of Administration Services websites and mailed to thirty-six (36) Construction or Equipment Rental Companies. The Purchasing Agent did not receive any letters from the Construction or Equipment Companies on the mailing list indicating they could not provide a response to the bid request. Responses were received as per attached.

The bids were reviewed for conformance to specifications by the Public Works Administration and the Purchasing Agent. Therefore the Public Works Director is recommending that the bid be awarded to, JVIII Construction, Inc. of Rocky Hill, CT, Berlin Industries, LLC of New Britain, CT, East PBE, Inc. of Newington, CT, Hertz Corporation of North Haven, CT and United Rentals of Bloomfield, CT who were the lowest bidders for the rental of various types of construction equipment.

RESOLVED: That the Purchasing Agent is hereby authorized to issue purchase orders when the rental of Construction Equipment is needed to the following companies, JVIII Construction, Inc. of Rocky Hill, CT, Berlin Industries, LLC of New Britain, CT, East PBE, Inc. of Newington, CT, Hertz Corporation of North Haven, CT and United Rentals of Bloomfield, CT per the prices that are high-lighted on the attachment to provide for the Public Works Department's annual rental of construction equipment on an as-needed basis from September 15, 2014 to September 14, 2016 per the terms and specifications of Public Bid No. 3798

Jack Pieper  
Purchasing Agent

**\*\*F.) ITEM # SOLE SOURCE PURCHASE. PURPOSE: VETERANS STADIUM CONTAINERS FOR THE PUBLIC WORKS DEPARTMENT, PARKS AND RECREATION DIVISION.**

REPORT OF: Finance Dept., Purchasing Division

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

ITEM #:

RE: Veterans Stadium Storage Containers for the Public Works Department, Park and Recreation Division

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DATE: September 10, 2014

In accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-538 (a), a purchase order was requested by the New Britain Public Works Department, Park and Recreation Division, for the purchase of three (3) New Metal Storage Containers.

<u>Supplier</u>	<u>Item</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Havener Enterprises, Inc. Bradley, IL.	Metal Storage Containers 8'x16'x7.5'	3	\$2,999.00	\$8,997.00
			Shipping Fees:	\$2,950.00
			Total Cost:	\$11,947.00

The New Britain Public Works Department, Park and Recreation Division, has requested the purchase of three (3) New Metal Storage Containers. The Storage Containers will be located at Veterans Stadium in Willow Brook Park. The Storage Containers are needed due to the installation of the new artificial turf field and the nine (9) lane track at the stadium. The upgrades to the field and track at the stadium required the purchase of new track and field maintenance equipment. The new track and field equipment needs to be stored in a secured and water proof area at the stadium so it will not be damaged or stolen when not in use. Havener Enterprises, Inc. is the manufacturer of the Metal Storage Containers and has no dealers. They are the only ones that produce a Metal Storage Container that includes a water-proof bamboo flooring. The Purchasing Agent has verified this and has confirming documentation. Bid solicitation for the purchase of the new Metal Storage Containers would not be beneficial to the City. Funding is available for this purchase in the Public Works Department, Park and Recreation Division's account number 0083237401-5454, Capital Projects, Willow Brook Park Improvements, Construction Contracts and 203419101-5740, Park Security, other Miscellaneous Equipment.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a purchase order for \$11,947.00 to Havener Enterprises, Inc. of Bradley, IL for the purchase of three (3) New Metal Storage Containers to be utilized at Veterans Stadium in Willow Brook Park for the Public Works Department, Park and Recreation Division.

Jack Pieper  
Purchasing Agent

\*\*G.) ITEM # COOPERATIVE PURCHASING. PURPOSE: PURCHASE OF A NEW 2015 FORD F250 4X4 PICKUP TRUCK AND 2015 FORD F550 4X4 TRUCK FOR THE PUBLIC WORKS DEPARTMENT.

REPORT OF: Finance Dept., Purchasing Division

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

ITEM #:

RE: Cooperative Purchasing, 2015 Ford F250 4x4 Pickup Truck and 2015 Ford F550 Truck for the Public Works Department

DATE: September 10, 2014

In accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-538 (a), a purchase order was requested for the following under the State of Connecticut's Cooperative Purchasing Plan for the Public Works Department.

<u>Supplier</u>	<u>Item</u>	<u>Price</u>
Crowley Ford, LLC Plainville, CT.	2015 Ford F250 4x4 Pickup Truck	\$36,715.20
	2015 Ford F550 4x4 Truck	\$95,665.78
	Total	\$132,380.98

The Public Works Department requested the purchase of a new 2015 Ford F250 4x4 Pickup Truck with Snow Plow and Utility Bed and a 2015 Ford F550 4x4 Truck with a Snow Plow and Stainless Steel Body utilizing the State of Connecticut's contact Award 10PSX0239. The new 2015 Ford F250 4x4 Pickup Truck will replace a Pickup Truck that the Public Works Department, Property Management Division has been utilizing since 1996 that is rusted and needs mechanical repairs. The new 2015 Ford F550 4x4 Truck will replace a Dump Truck that

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the Public Works Department has been utilizing since 2002 that is rusted and also needs mechanical repairs. Because of the age of these trucks, parts are becoming obsolete making it hard to obtain and make the needed repairs. Funding for this purchase was approved by the Standing Bonding Subcommittee, Resolution #31127-5 and #32387-5 on August 13, 2014. Funds are available within the Public Works Department's account numbers, 0041500111-56149, Capital Equipment Bond, ¾ Ton Pickup with Plow and 0041900114-570030, Capital Equipment Bond, Low Boy Dump Truck, Streets and Parks.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a purchase order for \$132,380.98 to Cowley Ford, LLC of Plainville, CT for the purchase of a 2015 Ford F250 4x4 Pick Truck with Snow Plow and Utility Bed and a 2015 Ford F550 4x4 Truck with a Snow Plow and Stainless Steel Body for the New Britain Public Works Department utilizing the State of Connecticut's Cooperative Purchasing Plan, Contract Award #10PSX0239.

Jack Pieper  
Purchasing Agent

\*\*H.) ITEM # COOPERATIVE PURCHASING. PURPOSE: PURCHASE OF 2015 FREIGHTLINER DUMP TRUCKS WITH SNOW PLOWS AND A FREIGHTLINER AREAL BUCKET TRUCK.

REPORT OF: Finance Dept., Purchasing Division

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

ITEM #:

RE: Cooperative Purchasing, Dump Trucks and Aerial Bucket Truck for the Public Works Department

DATE: September 10, 2014

In accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-538 (a), purchase order were requested for the following under the State of Connecticut's Cooperative Purchasing Plan for the Public Works Department.

<u>Supplier</u>	<u>Item</u>	<u>Qty</u>	<u>Total Price</u>
Freightliner of Hartford East Hartford, CT.	2015 Freightliner 6 Wheel Dump Truck with a Snow Plow	2	\$193,364.04
	2015 Freightliner 6 Wheel Areal Bucket Truck	1	\$205,105.00
Total			\$398,469.04

The New Britain Public Works Department requested the purchase of two (2) new 2015 Freightliner six (6) Wheel Dump Truck with a Snow Plow and one (1) new 2015 Freightliner six (6) Wheel Aerial Bucket Truck utilizing the State of Connecticut's Contract Award #10PSX0239. The new Dump Trucks will replace existing ones that were purchased in 1999 and are in need of mechanical repairs and have rusted frame rails. The new Aerial Bucket Truck will replace an existing one that was purchase in 1982 and is also in need of mechanical repairs. Because of the age of the existing Dump Trucks and Aerial Bucket Truck, parts are also becoming obsolete making it hard to obtain to make the needed repairs. The new replacement Dump Trucks are needed so they will be available to plow and sand City streets next winter. Funding for this purchase was approved by the Standing Bonding Subcommittee, Resolution #31127-5 and 32387-5 on August 13, 2014. Funding is available for this purchase within the Public Works Department's account number, 0041900114-570030, Capital Equipment Bond, Low Boy Dump Truck, Field Services, 0041900111-56021, Low Boy Dump Truck, Field Services and 001900111-56127, Aerial Bucket Truck, Field Services/Parks.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a purchase order for \$398,469.04 to Freightliner of Hartford of East Hartford, CT for the purchase of two (2) 2015 Freightliner six (6) Wheel Dump Trucks with Snow Plows and a 2105 Freightliner six (6) Wheel Aerial Bucket Truck for the New Britain Public Works Department, utilizing the State of Connecticut's Cooperative Purchasing Plan, Contract Award #10PSX0239.

Jack Pieper  
Purchasing Agent

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\*\*I.) ITEM # COOPERATIVE PURCHASING. PURPOSE: PURCHASE OF TORO GROUNDSMASTER COMMERCIAL MOWERS FOR THE PUBLIC WORKS DEPARTMENT.

REPORT OF: Finance Dept., Purchasing Division

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

ITEM #:

RE: Cooperative Purchasing, New Commercial Mowers for the Public Works Department

DATE: September 10, 2014

In accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-538 (a), a purchase order was requested for the following under the State of Connecticut's Cooperative Purchasing Plan for the Public Works Department.

<u>Supplier</u>	<u>Item</u>	<u>Quantity</u>	<u>Each/Price</u>
Turf Products Corporation	Toro Groundsmaster 5900	1	\$83,106.35
Enfield, CT.	Toro Groundsmaster 4100-D	1	\$61,061.25
	Total		\$144,167.60

The Public Works Department requested the purchase of two (2) new Toro Groundmaster Mowers utilizing the State of Connecticut's Contract Award #13PSX0321. The new Toro Groundmaster Mowers will replace existing commercial mowers that the Public Works Department has utilizing since 1999. The existing mowers are having mechanical problems. Because these mowers are old, parts are becoming obsolete and no longer available causing the mowers to become un-repairable. Funding for this purchase was approved by the Standing Bonding Subcommittee, Resolution #31127-5 on August 13, 2014. Funds are available within the Public Works Department's account number, 0041500111-56044, Capital Equipment Bond, Mowing Equipment for Public Works.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a purchase order for \$144,167.60 to Turf Products Corporation of Enfield, CT for the purchase of a new Toro Groundsmaster 5900 and a new Toro Groundsmaster 4100-D for the Public Works Department utilizing the State of Connecticut's Cooperative Purchasing Plan, Contract Award #13PSX0321.

Jack Pieper  
Purchasing Agent

\*\*J.) ITEM # COOPERATIVE PURCHASING. PURPOSE: PURCHASE OF HUSTLER "0" TURN SUPER Z MOWERS FOR THE PUBLIC WORKS DEPARTMENT, PARKS AND RECREATION DIVISION, FAIRVIEW CEMETERY.

REPORT OF: Finance Dept., Purchasing Division

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

ITEM #:

RE: Cooperative Purchasing, New Commercial Mowers, for the Public Works Department, Parks and Recreation Division, Fairview Cemetery

DATE: September 10, 2014

In accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-538 (a), a purchase order was requested for the following under the State of Connecticut's Cooperative Purchasing Plan for the Public Works Department, Parks and Recreation Division, Fairview Cemetery.

<u>Supplier</u>	<u>Item</u>	<u>Quantity</u>	<u>Each/Price</u>
Bacher Corporation	Hustler "0" Turn	2	\$11,511.05
East Windsor, CT.	Super Z Mower		
	Total		\$23,022.10



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The Public Works Department requested the purchase of a two (2) new Hustler "0" Turn Super Z Mower utilizing the State of Connecticut's Contract Award #13PSX0321. The new Hustler "0" Turn Super Z Mowers will replace existing commercial mowers that the Fairview Cemetery has utilizing since 2000. The existing mowers have motor problems and bad hydraulic pumps that are inoperative and cannot be repaired or replaced. Because these existing mowers are old, the motor parts and hydraulic pumps have becoming obsolete and are no longer available causing the mowers to become un-repairable. Funding for this purchase was approved by the Standing Bonding Subcommittee, Resolution #31127-5 on August 13, 2014. Funds are available within the Public Works Department's account number, 0041500111-56044, Capital Equipment Bond, Mowing Equipment for Public Works.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a purchase order for \$23,022.10 to Bacher Corporation of East Windsor, CT for the purchase of tow (2) new Hustler "0" Turn Super Z Mowers for the Public Works Department, Parks and Recreation Division, Fairview Cemetery, utilizing the State of Connecticut's Cooperative Purchasing Plan, Contract Award #13PSX0321.

Jack Pieper  
Purchasing Agent

\*\*K.) ITEM # COOPERATIVE PURCHASING. PURPOSE: PURCHASE OF KUBOTA FOUR WHEEL DRIVE TRACTOR WITH MOWER AND SNOW BLOWER FOR THE PUBLIC WORKS DEPARTMENT, PROPERTY MANAGEMENT DIVISION.

REPORT OF: Finance Dept., Purchasing Division

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

ITEM #:

RE: Cooperative Purchasing, New Four (4) Wheel Drive Tractor, for the Public Works Department, Property Management Division

DATE: September 10, 2014

In accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-538 (a), a purchase order was requested for the following under the State of Connecticut's Cooperative Purchasing Plan for the Public Works Department, Property Management Division.

<u>Supplier</u>	<u>Quantity</u>	<u>Item</u>	<u>Price</u>
Ruwet-Sibley Equipment Corporation New Milford, CT.	1	Kubota 4 Wheel Drive Tractor with Mower and Snow Blower	\$30,745.52

The Public Works Department, Property Management Division, requested the purchase of a new Kubota four (4) Wheel Drive Tractor with Mower and Snow Blower utilizing the State of Connecticut's Contract Award, #13PSX0321. The Tractor will be used to cut grass at City properties and remove snow from downtown sidewalks during the winter season. The new Tractor's Snow Blower will have rubber cutting edges so it will not damage the newly installed Downtown Street Scape pavement and sidewalk bricks when removing snow. Funding for this purchase was approved by the Standing Bonding Subcommittee, Resolution #31127-5 on August 13, 2014. Funds are available within the Public Works Department's account number, 0041500111-56120, Capital Equipment Bond, Snow Removal Equipment, Field Services/Property Management.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a purchase order for \$30,745.52 to Rutwet-Sibley Equipment Corporation of New Milford, CT for the purchase of a Kubota four (4) Wheel Drive Tractor with Mower and Snow Blower for the Public Works Department, Property Management Division, utilizing the State of Connecticut's Cooperative Purchasing Plan, Contract Award #13PSX0321.

Jack Pieper  
Purchasing Agent

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\*\*L.) ITEM # COOPERATIVE PURCHASING. PURPOSE: PURCHASE OF FOUR TORO POWER MAX SNOW BLOWERS AND FOUR TORO POWER CLEAR SNOW BLOWERS FOR THE PUBLIC WORKS DEPARTMENT.

REPORT OF: Finance Dept., Purchasing Division

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to report the following:

ITEM #:

RE: Cooperative Purchasing, New Commercial Snow Blowers for the Public Works Department

DATE: September 10, 2014

In accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-538 (a), a purchase order was requested for the following under the State of Connecticut's Cooperative Purchasing Plan for the Public Works Department.

<u>Supplier</u>	<u>Item</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total Price</u>
Schmidt's & Serafine's True Value Waterbury, CT.	Toro Power Max HD/1028	4	\$1,519.22	\$6,079.97
	Toro Power Clear 721 R-C	4	\$537.99	\$2,111.96
			Total	\$8,191.93

The Public Works Department requested the purchase of four (4) Toro Power Max and four (4) Toro Power Clear Snow Blowers utilizing the State of Connecticut's Contract Award #13PSX0321. The new Toro Snow Blowers will replace existing Snow Blowers that the Public Works Department has utilizing since 1999 and 2000. The existing Snow Blowers are rusted and having mechanical problems. Because these Snow Blowers are old, parts are becoming obsolete and no longer available causing the Snow Blowers to become un-repairable. Funding for this purchase was approved by the Standing Bonding Subcommittee, Resolution #31127-5 on August 13, 2014. Funds are available within the Public Works Department's account number, 0041500111-56120, Capital Equipment Bond, Snow Removal Equipment, Field Services/Property Management.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a purchase order for \$8,191.93 to Schmidt's & Serafine's True Value of Waterbury, CT for the purchase of four (4) new Toro Power Max HD/1028 and four (4) new Toro Power Clear 721 R-c Snow Blowers for the Public Works Department utilizing the State of Connecticut's Cooperative Purchasing Plan, Contract Award #13PSX0321.

Jack Pieper  
Purchasing Agent

**NEW RESOLUTIONS**

1.) ITEM # PROFESSIONAL SERVICES. PURPOSE: AUTHORIZATION TO NEGOTIATE FINAL SCOPE AND FEE AND ENTER INTO AGREEMENT WITH FUSS & O'NEILL TO PROVIDE DESIGN SERVICES FOR THE DOWNTOWN STREETScape IMPROVEMENTS PHASE IV AND V PROJECTS. C. CARLOZZI, JR., E. MAGNUSZEWSKI, D. NAPLES, E. SANCHEZ

Item# RE: Professional Services from Fuss and O'Neill for the Design of the Downtown Streetscape Improvements Phase IV & V Projects

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to recommend the adoption of the following:

WHEREAS, The City of New Britain Public Works Department has prepared a Complete Street Livability and Downtown Master Plan which will be used to help the City convey its vision for the downtown as well as identify and prioritize projects that will bring this vision to reality;

WHEREAS, Phase I of the Downtown Streetscape Enhancement projects was completed with the new Police Station. Phase II, which includes the southerly and northerly sections of Main Street and a portion of

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Chestnut Street, was substantially completed this year and Phase III, which includes the redesign of Central Park and will extend the streetscape improvements on Main Street northerly to Columbus Boulevard and along West Main Street to High Street, will begin construction in the spring of 2015;

WHEREAS, the City of New Britain has received a Local Road Accident Reduction Program (LRARP) grant for \$3.2M, including a 10% City match, from the Connecticut Department of Transportation for improvements to Columbus Boulevard and Bank Street known as the Downtown Streetscape Improvements Phase IV project;

WHEREAS, the City of New Britain has received a Bus Livability Grant for \$2.0M, including a 20% City match, from the FTA for improving the Main Street overpass of the Route 72 superstructure, known as the Downtown Streetscape Improvements Phase V project;

WHEREAS, the City of New Britain has also received a DECD Financial Assistance Grant for \$500,000 to be used in part for the Design of these projects;

WHEREAS, through a qualifications based selection process under Public Bids 3795 and 3796, the City of New Britain Public Works Department, working with the Department of Municipal Development and the Downtown District Commission, determined Fuss and O'Neill to be the most qualified consultant to perform design services for both the Downtown Streetscape Improvements Phase IV and Phase V projects;

WHEREAS, the final scope and fee will need to be negotiated prior to entering into agreement with Fuss and O'Neill and the Purchasing Agent will report to the Common Council the final negotiated fee for which funding is available in the Public Works Streetscape Improvement Bond Account Number 0083238401-5331;

THEREFORE BE IT RESOLVED, that the Common Council authorizes the Mayor to negotiate a scope and fee and enter into agreement with Fuss and O'Neill and the Purchasing Agent to issue a purchase order to Fuss and O'Neill for the Design of the Downtown Streetscape Improvements Phase IV and Phase V projects.

Alderman Carlo Carozzi, Jr.  
Alderman Eva Magnuszewski  
Alderman Don Naples  
Alderman Emmanuel Sanchez

2.) ITEM # ELECTRONIC RECYCLING. PURPOSE: ECOVANTA TO ENTER INTO AGREEMENT WITH THE CITY TO ASSUME RESPONSIBILITY FOR COLLECTION AND RECYCLING OF ELECTRONIC WASTE AT THE RECYCLING CENTER.  
C. CARLOZZI, JR. E. MAGNUSZEWSKI, D. NAPLES, E. SANCHEZ

Item # RE: Electronic Recycling

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to recommend the adoption of the following:

Whereas, Pursuant to the CT electronics recycling law (Sections 22a-629 through 22a-640 of the CT General Statutes) and the CTDEEP regulations promulgated thereunder (collectively, the "State-E-Recycling program"), the City is required to provide for the recycling of discarded CEDs generated by households within its boundaries;

Whereas, Resolution # 30639, May 2009, authorized the city to enter into an agreement with Green Monster of West Hartford to recycle the electronics recycling at no charge to the City;

Whereas, ECOvanta is a Connecticut DEEP approved Certified Electronics Recycler and has agreed to enter into an agreement with the City to assume responsibility for recycling the e-waste collected at the recycling center at no charge to the City;

Whereas, ECOvanta will pay the City of New Britain \$0.015/lb for all recycled e-waste;

Whereas, ECOvanta will collect, recycle and provide a certificate of destruction for all e-waste collected;

Whereas, ECOvanta will include the collection and disposal of fluorescent bulbs at no charge to the City;

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Whereas, the average tonnage of e-waste recycled in the past 5 years is 68 tons per year, which would result in approximately \$2,000 annual revenue;

Therefore, Be It Resolved, the Common Council authorizes the City's purchasing agent to enter into an agreement with ECOvanta on behalf of the City of New Britain for collection and recycling of electronic waste disposed of by City residents at the New Britain Residential Recycling Center.

Alderman Carlo Carlozzi, Jr.  
Alderwoman Eva Magnuszewski  
Alderman Don Naples  
Alderman Emmanuel Sanchez

3.) ITEM # MONTH OF SEPTEMBER 2014 AS LEUKEMIA, LYMPHOMA AND MYELOMA AWARENESS MONTH. S. BIELINSKI, T. COLLINS, W. PABON, J. GIANTONIO

Item # RE: Month of September 2014 as Leukemia, Lymphoma and Myeloma Awareness Month

To Her Honor, the Mayor, and the Common Council of the City of New Britain: the undersigned beg leave to recommend the adoption of the following:

WHEREAS, blood cancers currently afflict more than 1,129,813 people in the United States, with an estimated 149,990 new cases diagnosed each year, and an estimated 1,940 new cases diagnosed in Connecticut each year, and

WHEREAS, leukemia, lymphoma and myeloma will kill an estimated 54,630 people in the United States and an estimated 640 people in Connecticut this year, and

WHEREAS, the Leukemia & Lymphoma Society (LLS), through voluntary contributions, is dedicated to finding cures for these diseases through research efforts and the support for those that suffer from them, and

WHEREAS, LLS maintains an office in Connecticut to support patients with these diseases and their family members, and

WHEREAS, the City of New Britain is similarly committed to the eradication of these diseases and supports the treatment and care of its citizens that suffer from them, and

WHEREAS, the City of New Britain encourages private efforts to enhance research funding and education programs that address these diseases,

Now, Therefore, Be It RESOLVED, that the City of New Britain joins with LLS in designating the month of September 2014 as Leukemia, Lymphoma and Myeloma Awareness Month, to enhance the understanding of blood-related cancers and to encourage voluntary participation in activities to support education programs and the funding of research programs to find a cure for them.

Alderwoman Suzanne Bielinski  
Alderwoman Tonilynn Collins  
Alderman Wilfredo Pabon  
Alderman Jamie Giantonio

## UNFINISHED BUSINESS

- 32554 RESOLUTION RE: APPROVAL OF AGREEMENT BETWEEN THE CITY OF NEW BRITAIN AND LOCAL 1186. TABLED 11/13/2013
- 32697 REPORT OF PURCHASING DEPT. RE: ON CALL ENGINEERING SERVICES – LANDFILL AND RECYCLING CENTER COMPLIANCE MONITORING – PUBLIC WORKS DEPT. TABLED 04/23/2014
- 32676 RESOLUTION RE: FISCAL YEAR 2015 COMMUNITY SERVICES BUDGET AMENDMENTS. TABLED 06/11/2014