

**REGULAR MEETING OF THE COMMON COUNCIL**

**AUGUST 12, 2015**

**AWARDS, PRESENTATIONS AND SPECIAL RECOGNITIONS**

**PETITIONS**

1. FOR THE INSTALLATION OF A CROSSWALK AT THE INTERSECTION OF STATE STREET AND LINWOOD STREET FOR THE SAFETY OF THE CROSSING OF SCHOOL CHILDREN IN THE AREA. A. PLATOSZ

**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 CORPORATION COUNSEL**

- \*\*B.) ITEM # JULIETTE YUDYSKY V. THE CITY OF NEW BRITAIN, ET AL.

**PURCHASING DEPARTMENT**

- \*\*C.) ITEM # COOPERATIVE PURCHASING. PURPOSE: \$250,500 TO DRVN ENTERPRISE, INC. FOR 3,000 TONS OF ROAD SALT FOR THE 2015-2016 WINTER SEASON.
- \*\*D.) ITEM # COOPERATIVE PURCHASING. PURPOSE: \$28,523.74 TO TURF PRODUCTS CORP. FOR PURCHASE OF A NEW TORO GREENSMaster MOWER FOR STANLEY GOLF COURSE.
- \*\*E.) ITEM # COOPERATIVE PURCHASING. PURPOSE: \$24,827 TO STEVE WILLAND, INC. FOR PURCHASE OF A NEW JACOBSEN TRUCKSTER UTILITY VEHICLE FOR STANLEY GOLF COURSE.
- \*\*F.) ITEM # COOPERATIVE PURCHASING. PURPOSE: \$37,207.32 TO CROWLEY FORD, LLC FOR PURCHASE OF NEW 2015 FORD 4X4 F350 PICKUP TRUCK WITH SNOW PLOW FOR THE PUBLIC WORKS DEPT.
- \*\*G.) ITEM # ON-CALL ENGINEERING SERVICES. PURPOSE: \$40,650 TO COMPREHENSIVE ENVIRONMENTAL, INC. FOR ENGINEERING DESIGN AND CONSTRUCTION CONSULTATION FOR THE EXTENSION OF THE WEST CANAL DISCHARGE PIPE AT THE SHUTTLE MEADOW RESERVOIR.
- \*\*H.) ITEM # PUBLIC BID 3840. PURPOSE: FIXED RATE OF \$1.8218 PER GALLON FOR ULTRA LOW SULFUR PREMIUM DIESEL FUEL WITH EAST RIVER ENERGY FOR THE PUBLIC WORKS DEPT.
- \*\*I.) ITEM # MONTHLY PURCHASING REPORT. PURPOSE: PURCHASING REPORT FOR BID THRESHOLD ITEMS.
- \*\*J.) ITEM # COOPERATIVE PURCHASING. PURPOSE: \$370,842.50 FOR PURCHASE OF FIREFIGHTER PROTECTIVE CLOTHING FOR THE NEW BRITAIN FIRE DEPT.

**DEPARTMENT OF PUBLIC WORKS**

- \*\*K.) 33193 RESPONSE TO PETITION 33193. PURPOSE: ROAD RE-ALIGNMENTS AND DISCONTINUANCES FOR CORBIN HEIGHTS REDEVELOPMENT PROJECT.

**TAX DEPARTMENT**

- \*\*L.) ITEM # TAX ABATEMENTS, CORRECTIONS AND REFUNDS

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**REPORTS RETURNED FROM COMMITTEE  
COMMITTEE ON ADMINISTRATION, FINANCE AND LAW**

\*\*M.) 33187 CODE OF ORDINANCES SEC. 22-20. PURPOSE: RECOMMENDATION TO INCREASE TAX EXEMPTION AMOUNT FOR QUALIFIED VETERANS AND QUALIFIED SURVIVING SPOUSES OF VETERANS FROM \$5,000 TO \$10,000.

**COMMITTEE ON LICENSES**

\*\*N.) 33185 RECOMMENDATION FOR RESOLUTION 33185. PURPOSE: LICENSE TO BE ISSUED FOR PURPOSE OF CONDUCTING A PUERTO RICAN FESTIVAL.

\*\*O.) 33186 RECOMMENDATION FOR RESOLUTION 33186. PURPOSE: LICENSE TO BE ISSUED FOR PURPOSE OF CONDUCTING AN UKRANIAN FESTIVAL.

**RESOLUTIONS RETURNED FROM COMMITTEE**

1.) 33187 CODE OF ORDINANCES SEC. 22-20. PURPOSE: PROPOSED AMENDMENT TO INCREASE TAX EXEMPTION AMOUNT FOR QUALIFIED VETERANS AND QUALIFIED SPOUSES OF VETERANS FROM \$5,000 TO \$10,000. M. TRUEWORTHY

2.) 33185 PUERTO RICAN SOCIAL AND CULTURAL FESTIVAL OF NEW BRITAIN. PURPOSE: LICENSE TO BE ISSUED FOR PURPOSE OF CONDUCTING AN ANNUAL PUERTO RICAN FESTIVAL. A. PLATOSZ

3.) 33186 ST. JOSAPHAT'S UKRAINIAN CHURCH. PURPOSE: LICENSE TO BE ISSUED FOR PURPOSE OF CONDUCTING AN ANNUAL NEW BRITAIN UKRANIAN FESTIVAL. A. PLATOSZ

**NEW RESOLUTIONS**

4.) ITEM # BUDGET ADOPTION – POLICE DEPT. PURPOSE: ALLOCATE FUNDS ACCUMULATED IN THE DRUG INVESTIGATION FUND AND ESTABLISH AN APPROVED BUDGET FOR FY 2015/2016. S. BIELINSKI, C. CARLOZZI, JR., W. PABON, E. SANCHEZ, R. SMEDLEY

5.) ITEM # ST. PETER CHURCH. PURPOSE: LICENSE TO BE ISSUED FOR THE PURPOSE OF CONDUCTING AN OKTOBERFEST. A. PLATOSZ

6.) ITEM # ARTS GRANT BUDGET AMENDMENT. PURPOSE: \$68,359 GRANT FUNDS AWARDED TO PROMOTE ARTS IN NEW BRITAIN. D. NAPLES, A. PLATOSZ

7.) ITEM # LOCIP FUND BUDGET TRANSFER. PURPOSE: TRANSFER OF LOCIP APPROPRIATIONS TO COVER COST OF NEW BRITAIN LANDFILL FINAL CLOSURE PROJECT. C. CARLOZZI, E. MAGNUSZEWSKI, D. NAPLES, E. SANCHEZ

8.) ITEM # DOWNTOWN DEVELOPMENT PLAN SITE ASSESSMENT PROJECT. PURPOSE: ENVIRONMENTAL ASSESSMENT OF PROPERTIES INCLUDING 1 BOSCO DR, 285 COLUMBUS BLVD, 60 PEARL ST, AND THE TRUMAN UNDERPASS AND TO EXECUTE AN ASSISTANCE AGREEMENT. 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

32767 RESOLUTION RE: FISCAL YEAR 2015 COMMUNITY SERVICES BUDGET AMENDMENTS. TABLED 06/11/2014

32953 RESOLUTION RE: APPROVAL OF AGREEMENT BETWEEN THE CITY OF NEW BRITAIN AND LOCAL 871 – NEW BRITAIN FEDERATION OF TEACHERS. TABLED 12/10/2014

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**REGULAR MEETING OF THE COMMON COUNCIL**

**AUGUST 12, 2015**

**AWARDS, PRESENTATIONS AND SPECIAL RECOGNITIONS**

**PETITIONS**

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**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

Cordero, Genesis a minor PPA Edwin Cordero by Atty. Coppola  
Gonzalez, Maria L.  
Hernandez, Alexander S. by Atty. Joseph T. Coppola  
Knockwood, Mary K.  
Paslavska, Lesya  
Simpson, Curry John by Atty. Sally A. Roberts  
Zoltobrzuch, Sylwia  
Torres Sr., Daniel

Mark H. Bernacki  
City Clerk

**OFFICE OF CORPORATION COUNSEL**

**\*\*B.) ITEM # JULIETTE YUDYSKY V. THE CITY OF NEW BRITAIN, ET AL.**

**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: JULIETTE YUDYSKY v. CITY OF NEW BRITAIN, et al.

RESOLVED, By the Common Council of the City of New Britain that the sum of TWENTY NINE THOUSAND SEVEN HUNDRED DOLLARS (\$29,700.00) be paid to Juliette Yudysky and the Law Firm of Perkins & Associates, her attorney, in full settlement of her suit against the City of New Britain, et al, now pending in the New Britain Superior Court, New Britain, Connecticut. The plaintiff had alleged that on May 7, 2012, she was walking on Carlton Street when she tripped on a raised slab of sidewalk and fell to the ground. As a result of the fall down, she treated at the UCONN Health Medical Center from May 7, 2012 through January 7, 2013. Her medicals total \$27,084.53. There are medical liens on the file. She had suffered a left distal radius fracture, chest wall contusion, hip contusion, and shoulder contusion. The wrist healed with a deformity. She had wrist surgery on November 6, 2012. On March 5, 2014, plaintiff demanded \$270,000 at the Claim's Committee and was offered \$29,700 in settlement. The current settlement recommendation is made upon the advice of City Attorney Irena J. Urbaniak, after settlement negotiations between City Attorney Irena J. Urbaniak and Attorney Jonathan Perkins., with the approval and consent of Gennaro Bizzarro, Esq.

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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

**PURCHASING DEPARTMENT**

\*\*C.) ITEM # COOPERATIVE PURCHASING. PURPOSE: \$250,500 TO DRVN ENTERPRISE, INC. FOR 3,000 TONS OF ROAD SALT FOR THE 2015-2016 WINTER SEASON.

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 - Road Salt for the Public Works Department for the 2015-2016 Winter Season

DATE: August 12, 2015

In accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-538 (a), a purchase order was requested for Road Salt by the Public Works Department for the 2015-2016 Winter Season under the Capital Region Council of Governments (CRCOG) cooperative pricing.

<u>Supplier</u>	<u>Needed Supplies</u>	<u>Quantity</u>	<u>Price Per Ton</u>
DRVN Enterprise, Inc. Wethersfield, CT.	Road Salt for 2015-2016 Winter Season	3,000 Tons	\$83.50
Total Cost			\$250,500.00

The City is a member of CRCOG and was included again this year in their bid for Road Salt needed during the 2015-2016 Winter Season. CRCOG is a Purchasing Cooperative serving seventy-two (72) Municipalities, Boards of Education and Government Agencies within the State of Connecticut. This enabled CRCOG to get a very competitive price from DRVN Enterprise, Inc. for the Road Salt this year for the City. Funding is available for this purchase within the Public Works Department's Ice and Snow Control, account number, 001315007-5659, Streets/Snow Removal, Operating Materials and Supplies.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a standing purchase order for \$250,500.00 to DRVN Enterprises, Inc. of Wethersfield, CT for the purchase of 3,000 tons of Road Salt for the 2015-2016 Winter utilizing CRCOG's Cooperative Purchasing Pricing.

Jack Pieper  
Purchasing Agent

\*\*D.) ITEM # COOPERATIVE PURCHASING. PURPOSE: \$28,523.74 TO TURF PRODUCTS CORP. FOR PURCHASE OF A NEW TORO GREENSMaster MOWER FOR STANLEY GOLF COURSE.

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, a New Commercial Mower, for the Parks, Recreation and Community Services Department, Stanley Golf Course.

DATE: August 12, 2015

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 Parks, Recreation and Community Services Department, Stanley Golf Course.

<u>Supplier</u>	<u>Item</u>	<u>Quantity</u>	<u>Price</u>
Turf Products Corporation Enfield, CT.	Toro Greensmaster Mower	1	\$28,523.74

The Parks, Recreation and Community Services Department, Stanley Golf Course requested the purchase of a new Toro Greensmaster Mower utilizing the State of Connecticut's Contract Award #13PSX0321. The new

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Toro Greensmaster Mower will replace an existing Commercial Mower that the Stanley Golf Course has been utilizing since 2005 to cut the grass on the golf course greens during the golfing season. The hydraulic pumps on the existing Commercial Mower are aging and losing pressure. Because the existing Commercial Mower is old, the replacement hydraulic pumps are becoming obsolete and are no longer available causing the existing Commercial Mower to become unrepairable. Funding is available for this purchase in the Parks, Recreation and Community Services Department, Stanley Golf Course's account number 201420101-5740, Stanley Golf Course, Other Miscellaneous Equipment.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a purchase order for \$28,523.74 to Turf Products Corporation of Enfield, CT for the purchase of a new Toro Greensmaster Mower for the Parks, Recreation and Community Services Department, Stanley Golf Course utilizing the State of Connecticut's Cooperative Purchasing Plan, Contract Award #13PSX0321.

Jack Pieper  
Purchasing Agent

\*\*E.) ITEM # COOPERATIVE PURCHASING. PURPOSE: \$24,827 TO STEVE WILLAND, INC. FOR PURCHASE OF A NEW JACOBSEN TRUCKSTER UTILITY VEHICLE FOR STANLEY GOLF COURSE.

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, a Utility Vehicle, for the Parks, Recreation and Community Services Department, Stanley Golf Course.

DATE: August 12, 2015

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 Parks, Recreation and Community Services Department, Stanley Golf Course.

Supplier	Item	Quantity	Price
Steve Willand, Inc. Brookfield, CT.	Jacobsen Truckster Utility Vehicle	1	\$24,827.00

The Parks, Recreation and Community Services Department, Stanley Golf Course requested the purchase of a new Jacobsen Truckster Utility Vehicle utilizing the State of Connecticut's Contract Award #13PSX0321. The new Jacobsen Truckster Utility Vehicle will replace an existing Utility Vehicle that the Stanley Golf Course has been utilizing since 2000 to maintain the golf course. The existing Utility Vehicle is in need of repairs. Because it is old, parts are becoming obsolete and hard to obtain causing it to become unrepairable. Funding is available for this purchase in the Parks, Recreation and Community Services Department, Stanley Golf Course's account number 201420101-5740, Stanley Golf Course, Other Miscellaneous Equipment.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a purchase order for \$24,827.00 to Steve Willand, Inc. of Brookfield, CT for the purchase of a new Jacobsen Truckster Utility Vehicle for the Parks, Recreation and Community Services Department, Stanley Golf Course utilizing the State of Connecticut's Cooperative Purchasing Plan, Contract Award #13PSX0321.

Jack Pieper  
Purchasing Agent

\*\*F.) ITEM # COOPERATIVE PURCHASING. PURPOSE: \$37,207.32 TO CROWLEY FORD, LLC FOR PURCHASE OF NEW 2015 FORD 4X4 F350 PICKUP TRUCK WITH SNOW PLOW FOR THE PUBLIC WORKS DEPT.

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 4x4 F350 Pickup Truck with a Snow Plow for the Public Works Department, Utilities Division

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DATE: August 12, 2015

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, Utilities Division.

Supplier	Item	Price
Crowley Ford, LLC Plainville, CT.	2015 Ford 4x4 F350 Pickup Truck with a Snow Plow	\$37,207.32

The Public Works Department, Utilities Division requested the purchase of a new 2015 Ford 4x4 F350 Pickup Truck with a Snow Plow, utilizing the State of Connecticut's contact Award 10PSX0239. The new 2015 Ford 4x4 F350 Pickup Truck will replace an existing 2008 Ford 4x4 F350 Pickup Truck that has been driven over 140,000 miles and has a blown engine. Because of the age of the 2008 Ford 4x4 F350 Pickup Truck parts are now becoming obsolete making it hard to obtain the required parts to make the needed repairs. The estimated cost to replace the blown engine is \$16,555.13. This expense was also presented to the Water Commission at their August 11, 2015 meeting in which they approved the purchase of the new 2015 Ford 4x4 F350 Pickup Truck with a Snow Plow. Funding for this purchase is available within the Public Works Department, Utilities Division's account number, 9303501000-5436, Water Capital Equipment Expense, Equipment Maintenance and Repairs.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a purchase order for \$37,207.32 to Crowley Ford, LLC of Plainville, CT for the purchase of a new 2015 Ford 4x4 F350 Pickup Truck with a Snow Plow for the New Britain Public Works Department, Utilities Division utilizing the State of Connecticut's Cooperative Purchasing Plan, Contract Award #10PSX0239.

Jack Pieper  
Purchasing Agent

\*\*G.) ITEM # ON-CALL ENGINEERING SERVICES. PURPOSE: \$40,650 TO COMPREHENSIVE ENVIRONMENTAL, INC. FOR ENGINEERING DESIGN AND CONSTRUCTION CONSULTATION FOR THE EXTENSION OF THE WEST CANAL DISCHARGE PIPE AT THE SHUTTLE MEADOW RESERVOIR.

REPORT OF: Finance Dept., Purchasing Div.

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: On-Call Engineering Services  
DATE: August 12, 2015

The following on-call engineering project has been requisitioned following the award by the Common Council for on-call engineering contracts, Bid #3806, approved at its Regular Meeting of January 14, 2015. This project was presented and approved by the Water Commission at their August 11, 2015 meeting.

Project Name: Engineering Design and Construction Consultation for the Extension of the West Canal Discharge Pipe at the Shuttle Meadow Reservoir  
Vendor: Comprehensive Environmental, Inc.  
Amount: \$40,650.00  
Line Items: 9303501100-5331 Water Capital Improvements, Professional Services  
Requested By: Public Works Department, Utilities Division  
Scope: Comprehensive Environmental, Inc. will conduct a Field Survey and Geotechnical Investigation to determine the slope and alignment of the pipe and for use in locating air release valves. They will arrange for two (2) days of site borings to establish rock elevations and soil samples of the area. Comprehensive Environmental, Inc. will use the updated survey and geotechnical information to prepare detailed design drawings. The Utilities Division will perform the construction work with in house staff and needs the detailed design drawings and details to prosecute the work. Comprehensive Environmental, Inc. will then develop specifications and engineering prints so that the materials needed to construct the pipeline can be put out to bid. Once the bids are received they will review the bids submitted to ensure compliance with bid

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specifications. Comprehensive Environmental, Inc. will stake-out the proposed pipeline route and will conduct site visits to assure that the work is being made to meet specifications.

RESOLVED: That the Purchasing Agent be and is hereby authorized to issue a Purchase Order for \$40,650.00 to Comprehensive Environmental, Inc. of New Britain, CT for the Engineering Design and Construction Consultation for the Extension of the West Canal Discharge Pipe at the Shuttle Meadow Reservoir.

Jack Pieper  
Purchasing Agent

\*\*H.) ITEM # PUBLIC BID 3840. PURPOSE: FIXED RATE OF \$1.8218 PER GALLON FOR ULTRA LOW SULFUR PREMIUM DIESEL FUEL WITH EAST RIVER ENERGY FOR THE PUBLIC WORKS DEPT.

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. 3840 Ultra Low Sulfur Diesel Fuel for the Public Works Department  
(Informational Report)

DATE: August 12, 2015

Public Bid No. 3840 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for the purchase of Ultra Low Sulfur Diesel Fuel for the Public Works Department. Funding is available for the purchase of Low Sulfur Diesel Fuel from the Public Works Department's account, 001315006-5624, Streets Fleet, Motor Fuel/Oil.

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 eighteen (18) Suppliers of Ultra Low Sulfur Diesel Fuel. The Purchasing Agent did not receive any letters from suppliers of the Ultra Low Sulfur Diesel Fuel on the mailing list who indicated that they could not respond to the bid request. The responses were received as shown on the attachment.

The bids were reviewed for conformance to specifications by the Public Works Administration and the Purchasing Agent. Responses were stated as a differential price per gallon above the New Haven Harbor price on July 17, 2015 and a fixed price for both Ultra Low Sulfur and Ultra Low Sulfur Premium Diesel Fuel. East River Energy submitted the lowest fixed price for both types of Diesel Fuel. Therefore the Director of the Public Works Department recommended that the bid be awarded at a fixed rate for Ultra-Low Premium Sulfur Diesel Fuel, to East River Energy of Guilford, CT who submitted the lowest fixed rate of \$1.8218 per gallon which includes Lust and Federal Spill Fund Taxes and Winter and Summer Additives. Because of the volatility of the energy market, per Resolution 31880, the Purchasing Agent was able to lock in the price and awarded the bid to East River Energy of Guilford, CT. at the fixed price of \$1.8218 per gallon for the Ultra Low Sulfur Premium Diesel Fuel from July 31, 2015 to July 30, 2016.

Jack Pieper  
Purchasing Agent

\*\*I.) ITEM # MONTHLY PURCHASING REPORT. PURPOSE: PURCHASING REPORT FOR BID THRESHOLD ITEMS.

REPORT OF: Finance Dept., Purchasing Div.

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: Purchasing report for bid threshold items

DATE: August 12, 2015

In accordance with the New Britain Code of Ordinances, Section 2-566, a monthly report of purchases between \$500 and \$7,500 shall be provided to the Common Council. The report shall include a detailed description of items or services purchased, name of vendor, owner of business and dollar amount spent on each individual purchase as well as the aggregate total of spend to date for the fiscal year.

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The Finance Department, Purchasing Division has provided an electronic list of purchases for the Month of July 2015. This document is available in the Council office for review by Council members.

Acceptance and adoption is respectfully requested.

Jack Pieper  
Purchasing Agent

\*\*J.) ITEM # COOPERATIVE PURCHASING. PURPOSE: \$370,842.50 FOR PURCHASE OF FIREFIGHTER PROTECTIVE CLOTHING FOR THE NEW BRITAIN FIRE DEPT.

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, Firefighter Personal Protective Clothing for the New Britain Fire Department

DATE: August 12, 2015

In accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-538, purchase orders were requested for the following under the State of Connecticut's Cooperative Purchasing Plan for the New Britain Fire Department.

<u>Supplier</u>	<u>Item</u>	<u>Unit Price</u>	<u>Qty</u>	<u>Total Price</u>
Shipman's Fire Equipment Company, Inc. Waterford, CT.	Shelby FF Gloves	\$69.35	10	\$693.50
	FF Protective Hoods	\$34.50	140	\$4,830.00
	Globe Leather Boots	\$354.00	2	\$708.00
	Globe Supralite Boots	\$376.95	100	\$37,695.00
Survival Group North Haven, CT.	FF Protective Coat	\$1,600.38	120	\$192,045.60
	FF Protective Pants	\$1,123.92	120	\$134,870.40
Total Cost				\$370,842.50

The New Britain Fire Department requested the purchase of new Firefighter Protective Clothing items utilizing the State of Connecticut's Contract award # 11PSX0117. Most of the Fire Department's protective clothing elements including coats, pants, boots, and hoods are nearing the recommended 10 year maximum life span and are in serious disrepair. These equipment components are worn by firefighters for interior firefighting operations and meet national standards as promulgated by the National Fire Protection Association (NFPA) and the Occupational Safety and Health Administration (OSHA). All firefighters will receive new coats, pants, boots, and protective hoods. The coats and pants now worn by firefighters, although extremely worn, will be kept as a back-up set of gear for when the primary set of protective clothing is dirty and being cleaned or when wet after fire operations.

A committee of firefighters researched, field tested and developed specifications for the protective gear being purchased. All items meets the latest national safety standards and the coat and pants are custom fitted for all firefighters.

This purchase request is last major step in replacing the entire inventory of protective clothing ensemble worn by firefighters. Funding for this purchase was approved by the Common Council at their June 25, 2013 meeting, Resolution 32373-1. Funding is available for this purchase within the Fire Department's account number, 0041200114-57023, Capital Equipment, Fire Administration, Personal Protective Equipment.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a purchase order for \$43,926.50 to Shipman's Fire Equipment Company, Inc of Waterford CT for the purchase of Gloves, Protective Hoods and Boots and for \$326,916.00 to Survival Group of North Haven, CT for Protective Coats and Pants for the New Britain Fire Department utilizing the State of Connecticut Cooperative Purchasing Plan, Contract Award # 11PSX0117.

Jack Pieper  
Purchasing Agent

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## DEPARTMENT OF PUBLIC WORKS

\*\*K.) 33193 RESPONSE TO PETITION 33193. PURPOSE: ROAD RE-ALIGNMENTS AND DISCONTINUANCES FOR CORBIN HEIGHTS REDEVELOPMENT PROJECT.

REPORT OF: Department of Public Works

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

ITEM #: 33193

RE: Road Re-alignments and Discontinuances for Corbin Heights Redevelopment Project

Michael Caruso, LS, City Surveyor, reviewed Council Petition # 33193 and approves of the adoption of road re-alignments and discontinuances at the intersection of Dean Drive and Walker Road, the re-alignment and discontinuance of land on Walker Road, and any other actions necessary to effectuate the transfer of the properties herein described on the referenced maps. Reference is made to maps entitled "IMPROVEMENT LOCATION SURVEY SHOWING LAND TO BE DEED TO/FROM THE TOWN OF NEW BRITAIN TO/FROM CORBIN PINNACLE LLC AT THE INTERSECTION OF DEAN DRIVE & WALKER ROAD NEW BRITAIN, CONNECTICUT SCALE 1"=20' MARCH 2, 2015 FLYNN & CYR LAND SURVEYING LLC" and "IMPROVEMENT LOCATION SURVEY SHOWING LAND TO BE DEED TO/FROM THE TOWN OF NEW BRITAIN TO/FROM CORBIN PINNACLE LLC WALKER ROAD NEW BRITAIN CONNECTICUT SCALE 1"=20' MARCH 2, 2015".

Mark E. Moriarty, Director Public Works

## TAX DEPARTMENT

\*\*L.) ITEM # TAX ABATEMENTS, CORRECTIONS AND REFUNDS

REPORT OF: Tax Collector

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: Tax Abatements, Corrections and Refunds

The Collector of Taxes has referred a list of tax abatements, corrections and refunds. Acceptance and adoption is respectfully recommended.

Cheryl S. Blogoslawski  
Tax Collector

## REPORTS RETURNED FROM COMMITTEE

### COMMITTEE ON ADMINISTRATION, FINANCE AND LAW

\*\*M.) 33187 CODE OF ORDINANCES SEC. 22-20. PURPOSE: RECOMMENDATION TO INCREASE TAX EXEMPTION AMOUNT FOR QUALIFIED VETERANS AND QUALIFIED SURVIVING SPOUSES OF VETERANS FROM \$5,000 TO \$10,000.

REPORT OF: COMMITTEE ON ADMINISTRATION, FINANCE AND LAW

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

ITEM #: 33187

RE:

The Committee on Administration, Finance and Law at a regular meeting and public hearing held on Wednesday evening, August 5, 2015, at 7:00 PM in the Council Chambers, to which was referred the matter of resolution #33187 – amend Sec. 22-20 of the Code of Ordinances to increase the property tax exemption amount for qualified veterans and qualified surviving spouses of veterans from \$5,000 to \$10,000, voted to accept and refer back to the Common Council with a favorable recommendation.

Alderman David DeFronzo  
Chair

August 12, 2015

## COMMITTEE ON LICENSES

\*\*N.) 33185 RECOMMENDATION FOR RESOLUTION 33185. PURPOSE: LICENSE TO BE ISSUED FOR PURPOSE OF CONDUCTING A PUERTO RICAN FESTIVAL.

REPORT OF: COMMITTEE ON LICENSES

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

ITEM #: 33185

RE: Puerto Rican Festival

The Committee on Licenses, held a meeting on Monday, August 10, 2015, at 7:00 pm in the Council Chambers, voted to adopt and refer back to the Common Council with a favorable recommendation the following:

RESOLVED; by the Common Council of the City of New Britain that the Mayor be and is hereby authorized to issue to the Puerto Rican Social and Cultural Festival of New Britain, said licenses as may be issued under Chapter 5, Section 5-16 through 5-22, of the Code of Ordinances, for Saturday, September 12, 2015, for the purpose of conducting an annual Puerto Rican Festival on High Street. The organization is also requesting that the Police Department allow the closure of High Street, between Broad Street and Lafayette Street.

Alderman Adam Platosz, Chair

\*\*O.) 33186 RECOMMENDATION FOR RESOLUTION 33186. PURPOSE: LICENSE TO BE ISSUED FOR PURPOSE OF CONDUCTING AN UKRANIAN FESTIVAL.

REPORT OF: COMMITTEE ON LICENSES

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

ITEM #: 33186

RE: New Britain Ukrainian Festival

The Committee on Licenses, held a meeting on Monday, August 10, 2015, at 7:00 pm in the Council Chambers, voted to adopt and refer back to the Common Council with a favorable recommendation the following:

RESOLVED; by the Common Council of the City of New Britain that the Mayor be and is hereby authorized to issue to the St. Josaphat's Ukrainian Catholic Church said license as may be issued under Chapter 5, Section 5-16 through 5-22, of the Code of Ordinances for Saturday, September 19, 2015, for the purpose of conducting their ninth annual "New Britain Ukrainian Festival" at the Polanka-Falcon Field, Farmington Avenue, New Britain, Connecticut.

Alderman Adam Platosz, Chair

## RESOLUTIONS RETURNED FROM COMMITTEE

1.) 33187 CODE OF ORDINANCES SEC. 22-20. PURPOSE: PROPOSED AMENDMENT TO INCREASE TAX EXEMPTION AMOUNT FOR QUALIFIED VETERANS AND QUALIFIED SPOUSES OF VETERANS FROM \$5,000 TO \$10,000. M. TRUEWORTHY

Item #33187 RE:

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:

Resolution Summary: INTENT AND PURPOSE: To amend Section 22-20 of the Code of Ordinances to increase the property tax exemption amount for qualified veterans and qualified surviving spouses of veterans from \$5,000 to \$10,000.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF NEW BRITAIN that Chapter 22, Article 1, Section 22-20 of the Code of Ordinances City of New Britain, be amended as follows: (inserted text appears in underline; deleted text appears in ~~strike through~~; new sections begin with the word [new]):

Sec. 22-20. Exemption for qualified veterans or qualified surviving spouses of veterans.

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Pursuant to G.S. § 12-81f, the city assessor shall exempt property belonging to or held in trust for a qualified veteran or a qualified surviving spouse of a veteran to the amount of ~~five thousand dollars (\$5,000.00)~~ ten thousand dollars (\$10,000.00) provided that:

- (1) Any such veteran or surviving spouse submitting a claim for such exemption shall be required to file an application on a form prepared for such purpose by the city assessor, not later than the assessment date with respect to which such exemption is claimed, provided when an applicant has filed for such exemption and received approval for the first time, such applicant shall be required to file for such exemption biennially thereafter, subject to the provisions of subsection (2) of this section.
- (2) Any person who has submitted an application and has been approved in any year for this exemption shall, in the year immediately following approval, be presumed to be qualified for such exemption. During the year immediately following such approval the assessor shall notify, in writing, each person presumed to be qualified pursuant to this section. If any such person has qualifying income in excess of the maximum allowed under G.S. § 12-811, such person shall notify the city assessor on or before the next filing date for such exemption and shall be denied such exemption for the assessment year immediately following and for any subsequent year until such person has reapplied and again qualified for such exemption. Any person who fails to notify the city assessor of such disqualification shall make payment to the municipality in the amount of the property tax loss related to the exemption improperly taken.
- (3) Any person making application shall include a copy of such veteran's or of such surviving spouse's federal income tax return. Any veteran who is married must supply a joint federal income tax return including the income of his/her spouse or both the veteran's and the spouse's federal income tax return if they file separately. In the event that a veteran, a veteran's spouse or a surviving spouse do not file a federal income tax return, they shall include such evidence of income as may be required by the city assessor. The income in all cases shall be for the tax year ending immediately prior to the assessment date with respect to which such additional exemption is claimed.
- (4) Any such person claiming this exemption shall have applied for and shall have been approved for the exemption provided in G.S. § 12-81g. Any person who has not applied for and been approved for the exemption provided in G.S. § 12-81g shall not be eligible for the exemption provided in this section.
- (5) Any veteran, any veteran's spouse or any surviving spouse of a veteran must be a registered voter in the City of New Britain on the assessment date for which an exemption is claimed under this section in order to be eligible to receive such exemption.
- (6) The city assessor shall approve the state additional veterans form (form M-59) to serve as the application prescribed for in this section.
- (7) This exemption shall be effective for the October 1, ~~2004~~ 2015, grand list for those bills due and payable on July 1, ~~2005~~ 2016. State additional veterans forms M-59 which were filed and enabled veterans to receive an exemption under G.S. § 12-811 for the October 1, ~~2004~~, 2015 grand list shall be used to determine eligibility for this local option exemption for the October 1, ~~2004~~ 2015, grand list.

Alderman Michael Trueworthy

2.) 33185 PUERTO RICAN SOCIAL AND CULTURAL FESTIVAL OF NEW BRITAIN. PURPOSE:  
LICENSE TO BE ISSUED FOR PURPOSE OF CONDUCTING AN ANNUAL PUERTO RICAN  
FESTIVAL. A. PLATOSZ

Item #33185 RE: Puerto Rican Festival

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:

RESOLVED; by the Common Council of the City of New Britain that the Mayor be and is hereby authorized to issue to the Puerto Rican Social and Cultural Festival of New Britain, said licenses as may be issued under Chapter 5, Section 5-16 through 5-22, of the Code of Ordinances, for Saturday, September 12, 2015, for the

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purpose of conducting an annual Puerto Rican Festival on High Street. The organization is also requesting that the Police Department allow the closure of High Street, between Broad Street and Lafayette Street.

Alderman Adam Platosz

- 3.) 33186 ST. JOSAPHAT’S UKRAINIAN CHURCH. PURPOSE: LICENSE TO BE ISSUED FOR PURPOSE OF CONDUCTING AN ANNUAL NEW BRITAIN UKRANIAN FESTIVAL.  
A. PLATOSZ

Item #33186 RE: New Britain Ukrainian Festival

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:

RESOLVED; by the Common Council of the City of New Britain that the Mayor be and is hereby authorized to issue to the St. Josaphat’s Ukrainian Catholic Church said license as may be issued under Chapter 5, Section 5-16 through 5-22, of the Code of Ordinances for Saturday, September 19, 2015, for the purpose of conducting their ninth annual “New Britain Ukrainian Festival” at the Polanka-Falcon Field, Farmington Avenue, New Britain, Connecticut.

Alderman Adam Platosz

**NEW RESOLUTIONS**

- 4.) ITEM # BUDGET ADOPTION – POLICE DEPT. PURPOSE: ALLOCATE FUNDS ACCUMULATED IN THE DRUG INVESTIGATION FUND AND ESTABLISH AN APPROVED BUDGET FOR FY 2015/2016. S. BIELINSKI, C. CARLOZZI, JR., W. PABON, E. SANCHEZ, R. SMEDLEY

Item # RE: Budget Adoption – Police Department

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 Drug Investigation Fund is an existing special revenue fund to which most revenue is credited as the result of the Federal/State of Connecticut drug asset forfeiture program, the greatest share of the proceeds from which are returned to Police Departments for use in drug control strategy, and

WHEREAS, the purpose of this resolution is to formally allocate funds that have accumulated in the Drug Investigation fund and establish an approved budget for FY 2015/2016, THEREFORE BE IT

RESOLVED, that a budget adoption for the Drug Investigation Fund be made as follows:

Drug Investigation Fund

Increase Revenue:		
289211128-4223	Fund Balance Federal	\$180,000
	Total	\$180,000
Increase Expenditures:		
289211128-5122	Overtime	\$25,000
289211128-5335	Investigations Expense	\$25,000
289211128-5740	Equipment	\$130,000
	Total	\$180,000

- Ald. Suzanne Bielinski - Police Liaison
- Ald. Carlo Carozzi, Jr. - Police Liaison
- Ald. Wilfredo Pabon - Police Liaison
- Ald. Emmanuel Sanchez - Police Liaison
- Ald. Robert Smedley - Police Liaison

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5.) ITEM # ST. PETER CHURCH. PURPOSE: LICENSE TO BE ISSUED FOR THE PURPOSE OF CONDUCTING AN OKTOBERFEST. A. PLATOSZ

Item # RE: St. Peter's Church Oktoberfest

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:

RESOLVED; by the Common Council of the City of New Britain that the Mayor be and is hereby authorized to issue to St. Peter's Church, said licenses as may be issued under Chapter 5, Section 5-16 through 5-22, of the Code of Ordinances, for Saturday, September 26, 2015, for the purpose of conducting an annual Oktoberfest at 98 Franklin Square.

Alderman Adam Platosz

6.) ITEM # ARTS GRANT BUDGET AMENDMENT. PURPOSE: \$68,359 GRANT FUNDS AWARDED TO PROMOTE ARTS IN NEW BRITAIN. D. NAPLES, A. PLATOSZ

Item # RE: Arts Grant Budget Amendment

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, Resolution #33088 authorized the preparation and execution of all necessary documents for acceptance of the Connecticut Department of Economic and Community Development Arts Grant to promote the arts in New Britain.

Whereas, the City of New Britain has received a grant from the Connecticut Department of Economic and Community Development Arts Grant to promote arts in New Britain. The total grant award is \$68,359. The City has received the \$68,359 in June 2015 and plans on cutting checks to organizations based on the recommendations of the New Britain Commission of the Arts.

Whereas, the purpose of this resolution is to set up a budget for this grant in the Capital Non-Recurring Fund.

Therefore, Be it Resolved, that the Capital Non-Recurring Fund Budget be amended for this purpose as follows:

Increase Revenue:		Original Budget	Increase	Revised Budget
003092015-4232	Revenue CNR Year 2015 – Grants & Contributions	\$0	\$68,359	\$68,359
Increase Expenditure:				
0030500115-54086	CNR Mayor's Office FY 15 Arts	\$0	\$68,359	\$68,359

Alderman Don Naples  
Alderman Adam Platosz

7.) ITEM # LOCIP FUND BUDGET TRANSFER. PURPOSE: TRANSFER OF LOCIP APPROPRIATIONS TO COVER COST OF NEW BRITAIN LANDFILL FINAL CLOSURE PROJECT. C. CARLOZZI, E. MAGNUSZEWSKI, D. NAPLES, E. SANCHEZ

Item # RE: FY 07, 08, 10, 11 and 14 LOCIP Fund Budget Transfer

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:

Resolution Purpose: To close or reduce LOCIP appropriations of previous year's projects in order to transfer funds to cover the total cost of the New Britain Landfill Final Closure Project, Bid No. 3773.

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Whereas, The City of New Britain, under DEEP Consent Order WSWDS08014, completed final closure of the New Britain Bulky Waste Landfill located at 142 Deming Road, Berlin, CT, and

Whereas, The City of New Britain was awarded a \$1.0M Grant by the Department of Energy and Environmental Protection and had \$400K in the Environmental Bond to provide funding for the closure of the New Britain Landfill, and

Whereas, Funds are available in other Public Works/Parks Department LOCIP accounts which can be transferred into the existing Landfill Final Closure LOCIP account to cover the total cost of the Landfill Closure Project,

Therefore, be it RESOLVED, that the Finance Department, in conjunction with the State of Connecticut, perform the following LOCIP transfers:

From:

Account	Description	Current Budget	Increase / (Decrease)	Revised Budget
2131900107-52010	FY 07 NB Stadium Lights	\$ 822	(\$ 822)	\$0
2131900108-52021	FY 08 NB Stadium Drainage	\$ 126	(\$ 126)	\$0
2131900110-52038	FY 10 Martha Hart Girls Softball Field/Basketball Court	\$ 573	(\$ 573)	\$0
2131500111-52060	FY 11 Reconstruction of Local Bridges	\$20,508	(\$20,508)	\$0
2131500113-52041	FY 14 Sidewalk Improvements	\$ 2,589	(\$ 2,589)	\$0
2131500114-52080	FY 14 Street Rehabilitation	\$63,000	(\$ 3,382)	\$59,618
		Total	(\$28,000)	

To:

Account	Description	Current Budget	Increase / (Decrease)	Revised Budget
2131500114-52081	Landfill Final Closure	\$34,159	\$28,000	\$62,159

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

8.) ITEM # DOWNTOWN DEVELOPMENT PLAN SITE ASSESSMENT PROJECT. PURPOSE: ENVIRONMENTAL ASSESSMENT OF PROPERTIES INCLUDING 1 BOSCO DR, 285 COLUMBUS BLVD, 60 PEARL ST, AND THE TRUMAN UNDERPASS AND TO EXECUTE AN ASSISTANCE AGREEMENT. S. BIELINSKI, T. COLLINS, W. PABON, J. GIANTONIO

Item # RE: Downtown Development Plan Site Assessment Project

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:

CERTIFIED RESOLUTION OF THE CITY OF NEW BRITAIN

*I, Mark Bernacki, Town and City Clerk, certify that below is a true and correct copy of a resolution duly adopted by the City of New Britain at a meeting of its Common Council duly convened on August 12, 2015, and which has not been rescinded or modified in any way whatsoever and is at present in full force and effect.*

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mark Bernacki, Town and City Clerk  
seal

WHEREAS, pursuant to Section 32-763 of the Connecticut General Statutes, the State of Connecticut Department of Economic and Community Development is authorized to extend financial assistance for economic development projects; and

WHEREAS, it is desirable and in the public interest that City of New Britain make an application to the State of Connecticut Department of Economic and Community Development for \$200,000 in order to undertake the

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Downtown Development Plan Site Assessment Project, for environmental assessment of properties including 1 Bosco Drive, 285 Columbus Boulevard, 60 Pearl Street, and the Truman Underpass, and to execute an Assistance Agreement;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of New Britain that Erin E. Stewart, Mayor of the City of New Britain, is authorized to file an application for State financial assistance for the Downtown Development Plan Site Assessment Project in an amount of \$200,000 and act as the authorized representative of the City of New Britain, and is directed to execute and file such application with the Connecticut Department of Economic and Community Development, to provide such additional information as may be required, and to execute documents as may be required including an Assistance Agreement with the State of Connecticut for State financial assistance, if such an agreement is offered, and any amendments and revisions thereto, for administration by the Department of Municipal Development.

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
- 32767 RESOLUTION RE: FISCAL YEAR 2015 COMMUNITY SERVICES BUDGET AMENDMENTS. TABLED 06/11/2014
- 32953 RESOLUTION RE: APPROVAL OF AGREEMENT BETWEEN THE CITY OF NEW BRITAIN AND LOCAL 871 – NEW BRITAIN FEDERATION OF TEACHERS. TABLED 12/10/2014