

May 23, 2012

## **REGULAR MEETING OF THE COMMON COUNCIL**

**MAY 23, 2012**

Mayor Timothy E. O'Brien called the Regular Meeting of the Common Council to order at 8:27 p.m. on Wednesday, the 23 rd day of May 2012 in the Common Council Chambers, City Hall.

Fifteen members were present at roll call: Ald. Trueworthy, Magnuszewski, Centeno, DeFronzo, Sanchez, Collins, Black, Carlozzi, Hermanowski, Platosz, Brown, Freeman, Pabon, Giantonio, and Bielinski.

Peter J. Denuzze, City Clerk, gave the invocation: O God, our Heavenly Father, bless each participant in this meeting with love of neighbor, and wisdom to conduct themselves in such a manner that the people of New Britain will benefit by their actions. We ask this in Thy name. Amen.

The pledge to the flag was led by the City Clerk.

Ald. Bielinski moved to adopt the minutes of the Special and Regular Meetings of April 11, 2012, the Special Meeting of April 18, 2012 and the Regular Meeting of April 25, 2012. Motion seconded by Ald. Trueworthy. So voted.

Ald. Bielinski moved to amend the agenda by adding 31884(6), 31885(7), 31886(8), 31887(9), and 31888(10), seconded by Ald. Trueworthy. Roll call vote – 14 in favor, 1 opposed. In favor: Ald. Trueworthy, Magnuszewski, Centeno, DeFronzo, Sanchez, Collins, Black, Carlozzi, Hermanowski, Platosz, Brown, Freeman, Giantonio, and Bielinski. Opposed: Ald. Pabon.

### **PETITONS**

- 31889 RICHARD S. KORRIS, AGENT FOR PROPERTY OWNERS OF 168 NEWINGTON AVE., 206 NEWINGTON AVE., 50 CHILDS ST. AND 56 CHILDS ST. FOR A CHANGE OF ZONE FROM I-2 (GENERAL INDUSTRY) & T (RESIDENTIAL DISTRICT) TO A B-3 ZONE (SECONDARY BUSINESS). REFERRED TO THE CITY PLAN COMMISSION, COMMITTEE ON PLANNING, ZONING & HOUSING AND ZONING SUB-COMMITTEE.**
- 31890 ALD. TRUEWORTHY FOR AN AMENDMENT TO THE ZONING ORDINANCES RELATING TO DIMENSIONAL REGULATIONS IN THE TECHNOLOGY PARK/COMMERCIAL ZONING DISTRICT. REFERRED TO THE ZONING SUB-COMMITTEE, PLANNING, ZONING & HOUSING COMMITTEE AND CITY PLAN COMMISSION.**
- 31891 ALD. MAGNUSZEWSKI FOR INSTALLATION OF "NO PARKING" SIGNS ON THE SOUTH SIDE OF RUSSWIN ROAD OPPOSITE OVERHILL AVE. REFERRED TO THE BOARD OF POLICE COMMISSIONERS.**
- 31892 ALD. COLLINS FOR LOOKING INTO EXCESSIVE SPEEDING ON GLEN STREET BETWEEN MONROE STREET AND BUEL STREET. REFERRED TO THE BOARD OF POLICE COMMISSIONERS.**
- 31893 ALD. CARLOZZI JR. TO CLEAN AND LIEN 215 ELAM STREET – GRASS IS KNEE HIGH. REFERRED TO THE DEPARTMENT OF MUNICIPAL DEVELOPMENT AND OFFICE OF THE MAYOR.**
- 31894 ALD. BLACK AND HERMANOWSKI FOR INSTALLATION OF SPEED BUMPS IN THE CITY PARKING GARAGE ON COLUMBUS BOULEVARD AND WASHINGTON STREET. REFERRED TO THE DEPT. OF PROPERTY MANAGEMENT.**

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Ald. Bielinski moved to adopt the Consent Agenda, seconded by Ald. Trueworthy. Roll call vote – all members voted in favor. Approved May 29, 2012 by Timothy E. O'Brien, Mayor.

## CONSENT AGENDA

### CITY CLERK

#### 31861 RE: CLAIMS FOR INJURIES AND/OR PROPERTY DAMAGE

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

##### CLAIMANTS NAME

- Jackson, Perry by Atty. Sally A. Roberts
- Nadeau, Charles by Atty. Paul Catalano
- Vega, Alberto

Peter J. Denuzze  
City Clerk

### FINANCE DEPT.

#### 31862 RE: LINE ITEM TRANSFERS WITHIN A DEPARTMENT 04/19/2012 THRU 05/16/2012

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

In accordance with the city of New Britain ordinance of Article VII – Finance, Section 2-494(c), 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 May 16, 2012

18. Department: Assessor  
From: 001107001-5436 (Equip. Maintenance & Repairs)  
To: 001107001-5810 (Dues/Fees/Memberships)  
Amount: \$50.00  
Brief Description: Additional funds needed for continuing education at UCONN's Annual School for Connecticut Assessors June 4-8, 2012
19. Department: Stanley Golf Course  
From: 201420101-5616 (Chemicals/Fertilizer)  
To: 201420101-5435 (Bldg. Grounds Maintenance & Repairs)  
Amount: \$12,000.00  
Brief Description: Funds needed to pave paths on Nine Blue Fairway and around the Club House
20. Department: Building  
From: 001214002-5352 (Data Processing)  
To: 001214002-5872 (Refunds)  
Amount: \$2,855.00  
Brief Description: Funds needed for applicant refund

Rebecca Salerni  
Deputy Finance Director

**PURCHASING DEPARTMENT**

**31864 RE: REPAIRS TO A COMPACTOR FOR THE PUBLIC WORKS DEPARTMENT**

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

In accordance with City Code of Ordinances, Chapter 2, Article VIII, Division 1, Section 2-541 a purchase order has been requested by the Public Works Department for repairs to their Compactor.

<u>Supplier</u>	<u>Services</u>	<u>Price</u>
HO Penn Newington, CT.	Repairs to a Compactor	\$7,778.26

The Public Works Department is in need of repairs to their Compactor that is located at the City's Landfill. The Compactor was not operable to compact construction and demolition debris. The hydraulic tank was leaking and had to be removed and repaired. HO Penn of Newington, CT is the sole source dealer of this Compactor in the state. They are the only one that can obtain the parts and make the needed repairs. The Purchasing Agent has verified that HO Penn is the sole source dealer of this Caterpillar Compactor in the state. Bid solicitation for the purchase of these needed repairs to the Compactor would not be beneficial to the City. Funding for this purchase is available in the Public Works Department's account number, 0082749104-5436,EBond Landfill Closure, Equipment Maintenance and Repairs.

Resolved: that the Purchasing Agent is hereby authorized to issue a Purchase Order for \$7,778.26 to HO Penn of Newington, CT for repairs to the Compactor for the Public Works Department.

Jack Pieper  
Purchasing Agent

**31865 RE: TASER CARTRIDGES AND BATTERIES FOR THE POLICE DEPARTMENT**

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

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 Police Department for the purchase of Taser Cartridges and Batteries.

<u>Supplier</u>	<u>Need Supplies</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Taser International	Taser Cartridges	500	\$24.95	\$12,475.00
Scottsdale, AZ.	Taser Batteries	30	\$38.95	\$ 1,168.50
Total Cost:				\$13,643.50

The New Britain Police Department has requested the purchase of Taser Cartridges and Batteries. Taser International is the manufacturer of the Taser Cartridges and Batteries. They no longer have a dealer in the State of Connecticut where their products can be purchased. All purchases for the Taser Cartridges and Battery must be made directly from them. The Purchasing Agent verified this and has been in contact with Taser International. Therefore bid solicitation for the purchase of the Taser, Cartridges and Batteries would not be beneficial to the City. Funding is available for this purchase in the Police Department's account numbers 001211015-5614, General Fund, Ammunitions and Explosives.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a purchase order for \$13,643.50 to Taser International of Scottsdale, AZ for the purchase of Taser, Cartridges and Batteries for the New Britain Police Department.

Jack Pieper  
Purchasing Agent

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**31866 RE: RIOT CONTROL SPRAY, TEARGAS, FOAM BATON AND FLASH BANG ROUNDS FOR THE POLICE DEPARTMENT**

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

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 Police Department for the purchase of Riot Control Spray, Teargas, Foam Baton and Flash Bang Rounds.

<u>Supplier</u>	<u>Need Supplies</u>	<u>Total Price</u>
Witmer Public Safety Group, Inc. Coatesville, PA.	Riot Control Spray. Teargas, Foam Baton and Flash Bang Rounds	\$3,426.41

The New Britain Police Department requested the purchase of Riot Control Spray, Teargas, Foam Baton and Flash Bang Rounds for Swat Control. Combined Tactical Systems is the manufacturer of these items. Witmer Public Safety Group, Inc is the only authorized distributor for Combined Tactical Systems in New England. The Purchasing Agent has verified this and has documentation from Combined Tactical Systems that Witmer Public Safety Group, Inc is their sole source dealer in the area. Therefore bid solicitation for the purchase of the Riot Control Spray, Teargas, Foam Baton and Flash Bang Rounds would not be beneficial to the City. Funding is available for this purchase in the Police Department's account numbers 001211015-5614, General Fund, Ammunitions and Explosives.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a purchase order for \$3,426.41 to Witmer Public Safety Group, Inc of Coatesville, PA. for the purchase of Riot Control Spray, Teargas, Foam Baton and Flash Bang Rounds for the New Britain Police Department.

Jack Pieper  
Purchasing Agent

**31867 RE: CROWN VICTORIA POLICE INTERCEPTORS FOR THE POLICE DEPARTMENT**

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

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 Police Department for the following under the State of Connecticut's Cooperative Purchasing Plan:

<u>Supplier</u>	<u>Item</u>	<u>Quantity</u>	<u>Unit Price</u>
MHQ Municipal Vehicles Marlboro, MA.	2011 Ford Crown Victoria Police Interceptors	8	\$ 23,985.00
		Total Price	\$191,880.00

The New Britain Police Department requested the purchase of eight (8) 2011 new Ford Crown Victoria Police Interceptors from MHQ Municipal Vehicles. Ford no longer makes the Crown Victoria Police Interceptors due to federal requirements that all new vehicles have uni-body construction rather than platform bodies. The Crown Victoria Police Interceptor was replaced by a smaller Ford Taurus model. MHQ Municipal Vehicles purchased a large quantity of Crown Victoria Police Interceptors before Ford stop making them and is the only area dealer that still has inventory of them. MHQ Municipal Vehicles was awarded our City Bid 3617, for the purchase of eight (8) new Crown Victoria Police Interceptors on July 12, 2011 per resolution 31492. MHQ Municipal Vehicles has agreed to sell the Crown Victoria Police Interceptor that they have in stock to the City at their bid price that they submitted last year. The new Police Interceptors that are being produced by the car manufacturers cost more money. This will reduce the number of police interceptors that can be purchased from eight (8) to seven (7) because it will be over budget for the funding of this purchase. Also by purchasing the new Crown Victoria Police Interceptors the Police Department can re-use the existing interior cages and driver/passenger plexiglass separator system from the existing Crown Victoria Police Interceptors that are being replaced which will save the City \$2,000.00 to \$3,500.00 per car. The funding for this purchase was approved by the Common Council at their October 13, 2010 meeting, Resolution # 31127-2, Appropriation and Bond

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Authorization for the purchase of various Capital Equipment and is available in the New Britain Police Department's account number, JL#0041100211-56129, Marked Patrol Cars.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a purchase order to MHQ Municipal Vehicles of Marlboro MA for \$191,880.00 for eight (8) new 2011 Crown Victoria Police Interceptors for the New Britain Police Department per MHQ Municipal Vehicles Bid 3617 pricing.

Jack Pieper  
Purchasing Agent

**31868 RE: WATER METERS FOR THE WATER DEPT.**

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

Public Bid No. 3659 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for various size Water Meters for the Water Department. Funding is available for this purchase within the Water Department's account number 9303500204-5659, Water Maintenance Expense, Operating Material and Supplies.

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 thirteen (13) Water Meter Companies. The Purchasing Agent did not receive any letters from the Water Meter Companies on the mailing list who indicated that they could not provide a response to the bid request. Responses received are on file in the Town Clerk's Office.

The bids were reviewed for conformance to specifications by the Water Department's Administration and the Purchasing Agent. Therefore the Director of the Water Department is recommending that the bid be awarded to Ti-Sales of Sudbury, MA. which was the lowest bidder and met all of the bid specifications for the Water Meters.

Ti-Sales supplied the Water Meters to the New Britain Water Department last year. The bid results have also been presented to the Water Commission at their May 08, 2012 meeting. At this meeting they approved the Director of the Water Department's recommendation and the purchase of the Water Meters from Ti-Sales of Sudbury, MA

RESOLVED: That the Purchasing Agent is authorized to issue a standing purchase order to Ti-Sales of Sudbury, MA for the purchase of various size Water Meters on and as need basis per the attached pricing, terms and specifications of Public Bid No. 3659.

Jack Pieper  
Purchasing Agent

**31869 RE: CHEMICALS, FERTILIZERS, GRASSES AND PESTICIDES FOR THE PARKS DEPARTMENT AND STANLEY GOLF COURSE**

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

Public Bid No. 3666 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for required purchases of Chemicals, Fertilizers, Grasses and Pesticides for the Stanley Golf Course and Parks and Recreations Department. Funding is available for these purchases within the Stanley Golf Course's account number 2011420101-5616, Operational Fund, Fertilizers and Chemicals in the Park and Recreations' Account Number 001419003-5659, General Fund, Horticulture, Operating Materials and Supplies.

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 twenty-two (22) Chemical, Fertilizer, Grass and Pesticide Companies. The Purchasing Agent did not receive any letters from the Chemical, Fertilizer, Grass and Pesticide Companies on the mailing list indicating they could not provide a response to the bid request. The responses received are on file in the Town Clerk's Office..

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The bids were reviewed for conformance with specifications by Parks Department and, Stanley Golf Course Administration as well as the Purchasing Agent. Considerations in determining the awards were:

- In some instances two awards were made. Patents on the formulations of many previously purchased products have run out, and generic forms have emerged. In those cases a brand name and a generic product have been chosen. Generics, which do not have a proven track record, will be tested during the season.
- Ties were awarded in accordance with City of New Britain Code of Ordinance section 2-573.
- In some cases it appears that the low bidder was not selected; however, not all bidders submitted responses on the correct unit size. Conversions were made by Golf Course Administration for comparison.
- In some cases Bidders supplied the same prices because they are agents or distributors for the manufacturer of the Chemicals, Fertilizers, Grasses and Pesticides. This will enable the Parks Department and Stanley Golf Course to obtain the needed items if one of the agents or distributors cannot supply them in a timely manner.

Therefore, the Director of the Parks and Recreation Department is recommending that the bid be awarded to following companies, Hart Seed of Wethersfield, CT, Tom Irwin, Inc of Burlington, MA., Metro Turf of Danbury, CT, D&S of Durham, CT, Tuckahoe Turf Farms of Canton, MA., Cardinal Inc., of Unionville, CT., Harrell LLC of Lakeland, FL., Agrium Advanced Technologies of Loveland, CO., Pro-Lawn Supply of Worcester, MA., Atlantic Golf and Turf of N. Hampton, MA., John Deer Landscapes of Cleveland OH., Winding Brook Turf Farm of Wethersfield, CT.

RESOLVED: That the Purchasing Agent is hereby authorized to issue purchase orders to Hart Seed of Wethersfield, CT, Tom Irwin, Inc of Burlington, MA., Metro Turf of Danbury, CT, D&S of Durham, CT, Tuckahoe Turf Farms of Canton, MA., Cardinal Inc., of Unionville, CT., Harrell LLC of Lakeland, FL., Agrium Advanced Technologies of Loveland, CO., Pro-Lawn Supply of Worcester, MA., Atlantic Golf and Turf of N. Hampton, MA., John Deer Landscapes of Cleveland OH., Winding Brook Turf Farm of Wethersfield, CT. on an as-needed basis, from June 1, 2012 to May 31, 2013 as per the selected prices highlighted on the attachment as well as the specifications, terms and conditions of Public Bid No. 3666.

Jack Pieper  
Purchasing Agent

**31870 RE: TESTING AND CALIBRATION OF LARGE WATER METERS FOR THE WATER DEPT.**

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

Public Bid No. 3661 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for Testing and Calibration of Large Water Meters for the Water Department. Funding is available for this purchase within the Water Department's account number 9303500204-5659, Water Maintenance Expense, Operating Material and Supplies.

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 fourteen (14) Water Meter Testing and Calibration Companies. The Purchasing Agent did not receive any letters from the Water Meter Testing and Calibration Companies on the mailing list who indicated that they could not provide a response to the bid request. The responses received are on file in the Town Clerk's Office.

The bids were reviewed for conformance to specifications by the Water Department's Administration and the Purchasing Agent. Therefore the Director of the Water Department is recommending that the bid be awarded for the Testing and Calibration of large Water Meters to Toomey Water Services Inc of Brookfield, MA who was the lowest bidder for this service. They have provided this service to the Water Department in the past and was awarded the bid last year. The bid results were presented to the Water Commission at their May 08, 2012 meeting. At this meeting they approved the Director of the Water Department's recommendation to award the bid for the Testing and Calibration of the Large Water Meters to Toomey Water Services Inc of Brookfield, MA.

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RESOLVED: That the Purchasing Agent is hereby authorized to issue a standing purchase order to Toomey Water Services Inc of Brookfield, MA for the Testing and Calibration of Large Water Meters at a price of \$158.74 per meter for the Water Department, per the terms and specifications of Public Bid No. 3661.

Jack Pieper  
Purchasing Agent

**31871 RE: CHEMICALS AND GASES FOR THE WATER DEPARTMENT**

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

Public Bid No. 3669 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for Chemicals and Gases for the Water Department. Funds are available for this purchase within the Water Department's account number 9303500103-5616, Water Treatment Expenses, Chemicals.

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 sixty-three (63) Chemical and Gas Companies. The Purchasing Agent did not receive any letters from the Chemical and Gas Companies on the mailing list indicating they could not provide a response to the bid request. The responses received are on file in the Town Clerk's Office.

The bids were reviewed for conformance to specifications by the Water Department Administration and the Purchasing Agent. Only one (1) bid was received for Liquid Oxygen. The bid price was 40% higher than last year so it will be put back out to bid to see if a lower price can be obtained. The low bid for Potassium Permanganate was a foreign made product and it would not work well with our chemical delivery system. Because of this the bid for Potassium Permanganate should be awarded to the next lowest bidder who meets the bid specifications for this item. Therefore the Director of the Water Department is recommending the bid be awarded to the following chemical companies, Borden & Remington of Fall River MA., Holland Company of Adams MA., Nichem Company, of Hillside, NJ., Carmeuse Natural Chemical of Pittsburg, PA., Coyne Chemical of Croydon, PA., Chemrite of Buford, GA., Mann Chemicals of Warwick, RI., American International of Framingham, MA., and Monson Companies of South Portland, ME. who submitted the lowest bid price for the Chemicals and Gas which is highlighted on the attachment. The bid results have also been presented to the Water Commission at their May 8, 2012 meeting. At this meeting they approved the Director of the Water Department's recommendation to purchase the Chemicals and Gases from the indicated companies

RESOLVED: That the Purchasing Agent be and is hereby authorized to issue standing purchase orders to Borden & Remington of Fall River MA., Holland Company of Adams MA., Nichem Company, of Hillside, NJ., Carmeuse Natural Chemical of Pittsburg, PA., Coyne Chemical of Croydon, PA., Chemrite of Buford, GA., Mann Chemicals of Warwick, RI., American International of Framingham, MA., and Monson Companies of South Portland, ME. whose prices are highlighted on the attachment to provide for the Water Department's annual Chemical and Gas requirements, per the terms and specifications of Public Bid No. 3669

Jack Pieper  
Purchasing Agent

**31872 RE: SUMMER BUS TRANSPORTATION FOR THE PARKS AND RECREATION DEPARTMENT**

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

Public Bid No. 3663 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for Summer Bus Transportation for the Parks and Recreation Department. Funding will be available for this purchase in the Parks and Recreation Department's Account Numbers 001420001-5440, Recreational Programs, Rental Supplies and Equipment.

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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 eight (8) Bus Transportation Companies. The Purchasing Agent did not receive any letters from the Bus Transportation Companies on the mailing list who indicated that they could not provide a response to the bid request. Only two (2) responses were received. The responses are on file in the Town Clerk's Office.

The bid was reviewed for conformance to specifications by the Parks and Recreation Department Administration and the Purchasing Agent. Dattco Inc., a New Britain based company, was within 10% of the lowest bidder's price who was not a New Britain based company for the daily rate per bus. Per City Ordinance Section 2-578 item 10, Dattco, Inc agreed to lower their bid to match the price submitted by the lowest bidder for the daily rate per bus. Dattco Inc did submit the lowest hourly rate bid for any additional buses needed by the Parks and Recreation Department. Therefore the Director of Parks and Recreation is recommending that the bid be awarded to Dattco, Inc of New Britain CT for providing Summer Bus Transportation to the Park and Recreation Department this year.

RESOLVED: That the Purchasing Agent is hereby authorized to enter into a contract and issue a Purchase Order to Dattco, Inc of New Britain, CT for the 2012 Summer Bus Transportation for the Parks and Recreation Department at a daily rate of \$185.00 per bus and at a rate of \$55.00 per hour for any additional buses needed, per the terms and specifications of Public Bid No. 3663

Jack Pieper  
Purchasing Agent

**31873 RE: DUCTILE IRON PIPES FOR THE WATER DEPARTMENT**

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

Public Bid No. 3660 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for Ductile Iron Pipes of various sizes for the Water Department. Funding is available for this purchase within the Water Department's Account Number, 9303500204-5659, Water Maintenance Expense, Operating Material and Supplies.

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) Pipe Companies. The Purchasing Agent did not receive any letters from the Pipe Companies on the mailing list who indicated that they could not respond to the bid request. The responses received are on file in the Town Clerk's Office.

The bids were reviewed for conformance to specifications by the Water Department's Administration and the Purchasing Agent. HD Supply Waterworks which is a New Britain based company has submitted a bid that met all the bid specifications and was the lowest bidder for all of the Ductile Iron Pipe. Therefore the Director of the Water Department is recommending that the bid be awarded to HD Supply Waterworks of New Britain, CT. The bid results were presented to the Water Commission at their May 08, 2012 meeting. At this meeting they approved the Director of the Water Department's recommendation for the purchase of the Ductile Iron Pipes from HD Supply Waterworks of New Britain, CT.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a standing purchase order to HD Supply Waterworks of New Britain, CT for the purchase of Ductile Iron Pipes as per the attached prices, specifications and terms of Public Bid No 3660.

Jack Pieper  
Purchasing Agent

**31874 RE: FIRE HYDRANTS FOR THE WATER DEPARTMENT**

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

Public Bid No. 3658 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for Fire Hydrants for the Water Department. Funding is available for this purchase within the Water Department's account number, 9303500204-5659, Water Maintenance Expense, Operating Material and Supplies.



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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 twenty-one (21) Fire Hydrant Companies. The Purchasing Agent did not receive any letters from the Fire Hydrant Companies on the mailing list who indicated they could not provide a response to the bid request. The responses received are on file in the Town Clerk's Office.

The bid was reviewed for conformance to specifications by the Water Department's Administration and the Purchasing Agent. HD Supply Waterworks which is a New Britain based company has submitted a bid that met all bid specifications and was within 10% of the lowest bid submitted by a company located within the state. Per City Ordinance Section 2-578 item 10, HD Supply Waterworks agreed to lower their bid to match the price submitted by the lowest bidder. Therefore the Director of the Water Department is recommending that the bid be awarded to HD Supply Waterworks of New Britain, CT who met all of the bid specifications for the Fire Hydrants. The bid results were presented to the Water Commission at their May 08, 2012 meeting. At this meeting they approved the Director of the Water Department's recommendations for the purchase of the Fire Hydrants from HD Supply Waterworks of New Britain, CT.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a standing purchase order to HD Supply Waterworks of New Britain, CT at the unit price of \$1,840.17 per Fire Hydrant per the terms and specifications of Public Bid No. 3658.

Jack Pieper  
Purchasing Agent

**31875 RE: RESILIENT WEDGES AND BUTTERFLY WATER VALVES FOR THE WATER DEPT.**

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

Public Bid No. 3662 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for Resilient Wedges and Butterfly Water Valves for the Water Department. Funding is available for this purchase within the Water Department's account number, 9303500204-5659, Water Maintenance Expense, Operating Material and Supplies.

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 thirteen (13) Resilient Wedge and Butterfly Water Valve Companies. The Purchasing Agent did not receive any letters from the Resilient Wedge and Butterfly Water Valve Companies on the mailing list who indicated they could not provide a response to the bid request. The responses received are on file in the Town Clerk's Office.

The bids were reviewed for conformance to specifications by the Water Department's Administration and the Purchasing Agent. HD Supply Waterworks, which is a New Britain based company has submitted a bid that met all bid specifications and was within 10% of the lowest bid submitted by a company located within the state. Per City Ordinance Section 2-578 item 10, HD Supply Waterworks agreed to lower their bid to match the prices submitted by the lowest bidder. Therefore the Director of the Water Department is recommending that the bid be awarded to HD Supply Waterworks of New Britain, CT who met all of the bid specifications for the Resilient Wedges and Butterfly Water Valves. The bid results were presented to the Water Commission at their May 08, 2012 meeting. At this meeting they approved the Director of the Water Department's recommendations for the purchase of the Resilient Wedges and Butterfly Water Valves from HD Supply Waterworks of New Britain, CT.

RESOLVED: That the Purchasing Agent is authorized to issue a standing purchase order to HD Supply Waterworks of New Britain, CT. for the Purchase of Resilient Wedges and Butterfly Water Valves per the attached prices, specifications and terms of Public Bid No. 3662.

Jack Pieper  
Purchasing Agent

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**31877 RE: BAND SHELL ROOF REPLACEMENT AT WALNUT HILL PARK FOR THE PARKS AND RECREATION DEPARTMENT**

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

Public Bid No. 3673 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for the Band Shell Roof Replacement at Walnut Hill Park for the Parks and Recreation Department. Funding for the Band Shell Roof Replacement at Walnut Hill Park is available in the Parks and Recreation Department's account number, 283420111-5440, Recreation Donations, Rentals, Supplies and Equipment.

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 twenty-five (25) Roofing Companies. The Purchasing Agent did not receive any letters from the Roofing Companies on the mailing list who indicated that they could not respond to the bid request. The responses received are on file in the Town Clerk's Office.

The bids were reviewed for conformance to specifications by the Parks and Recreation Department's Administration, the City's On-call Engineering Company associated with this project and the Purchasing Agent. Therefore the Director of the Parks and Recreation Department is recommending the bid be awarded to MDM Engineering, Inc of Quinebaug, CT who was the lowest responsible bidder and met all of the bid specifications.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a Purchase Order for \$67,700.00 and enter into a contract with MDM Engineering, Inc of Quinebaug, CT for the Band Shell Roof Replacement at Walnut Hill Park for the Parks and Recreation Department per the terms and specifications of Public Bid No. 3673.

Jack Pieper  
Purchasing Agent

**DEPARTMENT OF PUBLIC WORKS**

**31808-1 RE: ROAD CONDITIONS – PUTNAM STREET AND TALCOTT STREET**

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

Putnam and Talcott Streets, in the vicinity of Smalley Academy School, were hot patched by Public Works crews on April 30, 2012 in response to safety concerns for school buses and children in the area.

Mark E. Moriarty,  
Director Public Works

**31581-1 RE: DAMAGED POLE REPLACED AT 53 HEATHER LANE**

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

Public Works personnel confirmed that the damaged pole, #99555, located in front of 53 Heather Lane was replaced by CL&P on May 7, 2012.

A lighting audit conducted by Public Works determined lighting in this area of Heather Lane is consistent with the lighting on the remainder of the street as there is a street light on every other pole the length of Heather Lane.

Mark E. Moriarty,  
Director Public Works

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## **TAX COLLECTOR**

### **31878 RE: TAX ABATEMENTS, CORRECTIONS AND REFUNDS**

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

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

## **LICENSE COMMITTEE**

### **31851-1 RE: BAZAAR/CARNIVAL – POPE JOHN PAUL II CATHOLIC SCHOOL**

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

The Committee on Licenses recommended on May 9, 2012 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 Pope John Paul II Catholic School said license as may be issued under Chapter 5, Section 5-15 through 5-22 of the Code of Ordinances for the period of June 20-23, 2012 for the purpose of conducting a bazaar/carnival on the Pope John Paul II Catholic School grounds, 221 Farmington Avenue, New Britain, Conn.

Alderman Lawrence J. Hermanowski  
Chair – License Committee

### **31852-1 RE: SACRED HEART CHURCH ANNUAL PARISH FESTIVAL “ODPUST”**

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

The Committee on Licenses recommended on May 9, 2012 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 Sacred Heart Church Annual Parish Festival “Odpust” said license as may be issued under Chapter 5, Section 5-15 through 5-22 of the Code of Ordinances for Friday, June 29, 2012 and Saturday, June 30, 2012 for the purpose of conducting their annual parish festival “Odpust” on the Sacred Heart Church grounds, Broad Street and Gold Street.

Alderman Lawrence J. Hermanowski  
Chair

### **31853-1 RE: DOZYNKI FESTIVAL**

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

The Committee on Licenses recommended on May 9, 2012 the adoption of the following:

RESOLVED; by the Common Council of the City of New Britain that the Mayor be and he is hereby authorized to issue to the Dozynki Festival said licenses as may be issued under Chapter 5, Section 5-15 through 5-22 of the Code of Ordinances for the period of Saturday, August 25, 2012 and Sunday, August 26, 2012 for the purpose of conducting the Annual “Dozynki” Festival at the Polish Falcon “Polanka” Field on Farmington Avenue, New Britain, Conn.

Alderman Lawrence J. Hermanowski  
Chair

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

**PURCHASING DEPARTMENT**

**31863 RE: COOPERATIVE PURCHASING – COPIER LEASE FOR THE FINANCE DEPARTMENT**

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

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

<u>Supplier</u>	<u>Description</u>	<u>Pricing</u>
A&A Office Systems Middletown, CT.	Lease of a Savin C9145 Copier	\$228.25/month and \$0.0065 per copy over 99,996 copies annually

The Finance Department requested a purchase order for a five (5) year lease of a multifunctional copier that can copy, print, fax, scan and e-mail. The pricing includes all maintenance, repairs, service toner and supplies excluding paper for 99,996 copies per year. The Finance Department's present multifunctional copier is old and has become unreliable. The copier has become inoperative frequently and needed repairs. The price submitted by A&A Office Systems for this copier is the same as the State of Connecticut's Contract, 04PSX0044 that A&A Office Systems has with them. Funding for this copier lease is available in the Finance Department's account number 001107004-5610, Postage, Copies, Scans.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a Purchase Order and to enter into a five (5) year lease agreement with A&A Office Systems of Middletown, CT for the lease of a copier for the Finance Department at \$228.25 per month with a cost per copy price of \$0.0065 per copy over 99,996 copies annually utilizing the State of Connecticut's Cooperative Purchasing Plan, Contract Award #04PSX0044.

Jack Pieper  
Purchasing Agent

Ald. Trueworthy moved to accept, seconded by Ald. Bielinski. Ald. Trueworthy moved to table, seconded by Ald. Hermanowski. So voted. TABLED.

**31876 RE: INSTALLATION OF AN EXHAUST SYSTEM FOR THE PARKS AND RECREATION DEPARTMENT**

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

Public Bid No. 3675 was solicited and received in accordance with the Purchasing Ordinances of the City of New Britain for the Installation of an Exhaust System in the 451 Blake Road Maintenance Garage for the Parks and Recreation Department. The Exhaust System will eliminate harmful exhaust fumes from the building when equipment and vehicles are being repaired. Funding for the purchase and installation of the Exhaust System was approved by the Common Council at their October 13, 2010 meeting, Resolution # 31127-2, Appropriation and Bond Authorization for the purchase of various Capital Equipment and is available in the Parks and Recreation Department's account number, JL#0041900111-56111, EVAC System for the SQ Maintenance Building.

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 sixteen

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(16) Ventilating Companies. The Purchasing Agent did not receive any letters from the Ventilating Companies on the mailing list who indicated that they could not respond to the bid request. The responses received are on file in the Town Clerk's Office.

The bids were reviewed for conformance to specifications by the Parks and Recreation Department's Administration, the City's On-call Engineering Company associated with this project and the Purchasing Agent. Therefore the Director of the Parks and Recreation Department is recommending the bid be awarded to New England Services and Controls, LLC of Moosup, CT who submitted the lowest responsible bid and met all of the bid specifications.

RESOLVED: That the Purchasing Agent is hereby authorized to issue a Purchase Order for \$33,488.00 and enter into a contract with New England Services and Controls, LLC of Moosup, CT for the installation of an Exhaust System in the 451 Blake Road Maintenance Garage for the Parks and Recreation Department per the terms and specifications of Public Bid No. 3675.

Jack Pieper  
Purchasing Agent

Ald. Trueworthy moved to accept, seconded by Ald. Bielinski. Ald. Trueworthy moved to table, seconded by Ald. Bielinski. So voted. TABLED.

## RESOLUTIONS RETURNED FROM COMMITTEE

### **31851-2 RE: BAZAAR/CARNIVAL – POPE JOHN PAUL II CATHOLIC SCHOOL GROUNDS JUNE 20-23, 2012**

To His 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 he is hereby authorized to issue to the Pope John Paul II Catholic School, said licenses as may be issued under Chapter 5, Section 5-15 through 5-22 of the Code of Ordinances for the period of June 20-23, 2012 for the purpose of conducting a bazaar/carnival on the Pope John Paul II Catholic School grounds, 221 Farmington Avenue, New Britain, Conn.

Alderman Lawrence Hermanowski

Ald. Hermanowski moved to accept and adopt, seconded by Ald. Black. So voted. Approved by Mayor Timothy O'Brien Jr. the 29th day of May 2012.

### **31852-2 RE: SACRED HEART CHURCH ANNUAL PARISH FESTIVAL – "ODPUST" JUNE 29 & 30, 2012**

To His 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 hereby authorized to issue to the Sacred Heart Church Annual Parish Festival "Odpust" said license as may be issued under Chapter 5, Section 5-15 through 5-22 of the Code of Ordinances for Friday, June 29, 2012 and Saturday, June 30, 2012 for the purpose of conducting their annual parish festival "Odpust" on the Sacred Heart Church grounds, Broad St. and Gold Street.

Alderman Lawrence J. Hermanowski

Ald. Hermanowski moved to accept and adopt, seconded by Ald. Black. So voted. Approved by Mayor Timothy O'Brien Jr. the 29th day of May 2012.

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**31853-2 RE: DOZYNKI FESTIVAL – AUG. 25 AND AUG. 26, 2012**

To His 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 Polish Council of Greater New Britain, said licenses as may be issued under Chapter 5, Section 5-15 through 5-22 of the Code of Ordinances for the period of Saturday, August 25, 2012 and Sunday, August 26, 2012 for the purpose of conducting the Annual "Dozynki" Festival at the Polish Falcon "Polanka" Field on Farmington Avenue, New Britain, Conn.

Alderman Lawrence Hermanowski

Ald. Hermanowski moved to accept and adopt, seconded by Ald. Black. So voted. Approved by Mayor Timothy O'Brien Jr. the 29th day of May 2012.

**NEW BUSINESS**

**RESOLUTIONS**

**31879 RE: EXTENSION OF CURRENT CONTRACT FOR THE EXAMINATION OF LAND RECORD INDEXES IN THE TOWN CLERK'S OFFICE**

To His 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, Connecticut State Statutes require appointment of a person to examine municipal indexes of land records and to note a report in writing to the Town and City Clerk all errors and omission; and,

Whereas, these professional services have been performed by Donald S. Lukowski & Associates for the past several years; and,

Whereas, the scope of services includes a general review and verification of all documents recorded in the published volumes against a book and page listing furnished by the City of New Britain; verifiable items include names, volume, page, description, type of document and date of recordation; and,

Whereas, the audit is performed for each of the twelve months of the year and a correction sheet is submitted to the Town and City Clerk monthly listing all corrections; following the completion of a calendar year audit, a state examination and inspection certificate is issued for subsequent submission to the State of Connecticut Public Records Administrator; and,

Whereas, authorization is requested to extend the current contractual agreement for an additional term through June 30, 2014; and

Whereas, the annual cost of such services is not to exceed \$11,550 contingent upon annual funding made by the Common Council for this purpose; therefore, be it

Resolved that the Purchasing Agent is hereby authorized to execute a contract amendment with Donald S. Lukowski & Associates for the proposed services and cost stated above through June 30, 2014.

Alderman Carlo Carozzi, Jr.

Ald. Carozzi moved to accept and adopt, seconded by Ald. Trueworthy. So voted. Approved by Mayor Timothy O'Brien Jr. the 29th day of May 2012.

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**31880 RE: BID FOR FUEL FOR PUBLIC WORKS AND VARIOUS OTHER CITY DEPARTMENTS TO BE AWARDED AT THE TIME OF THE BID OPENING**

To His 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 Department of Public Works budget includes monies for fuel for Public Works and various other City Department vehicles;

Whereas, the purchasing agent annually solicits bids for both diesel and unleaded fuel;

Whereas, in the past prices have increased during the period between the bid opening and the Common Council approving the bid for award;

Whereas, due to the volatility of the energy market, contractors have begun including language in their bids that prices may be subject to change if the bid is not awarded promptly;

Therefore, Be It Resolved, the purchasing agent is authorized to award the bid to the lowest responsible bidder at the time of the bid opening and report the bid results to the Common Council.

Alderman Tonilynn Collins  
Alderman Eva Magnuszewski  
Alderman Carlo Carozzi, Jr.  
Alderman Wilfredo Pabon  
Alderman Emmanuel Sanchez

Ald. Sanchez moved to accept and adopt, seconded by Ald. Collins. So voted. Approved by Mayor Timothy O'Brien Jr. the 29th day of May 2012.

**31881 RE: BUDGET FOR DOWNTOWN DISTRICT-FISCAL YEAR 7/1/12 THRU 6/30/2013 – RECOMMENDED LEVY OF 3.7 MILLS**

To His 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 New Britain Downtown District was created in 1983 by majority vote of the property owners within the district in accordance with a resolution of the Common Council of the City of New Britain, and as amended by a resolution; and

WHEREAS; by requirement of Chapter of the Connecticut General Statutes and of Section VI, paragraph 1 (a) of the Ordinances establishing the district, the district budget as approved by a general meeting of property owners in the district is to be submitted to the City Treasurer, and a levy upon taxable interests in real property in the district is to be recommended to the Common Council; and

WHEREAS; at a general meeting of district property owners held on May 22, 2012 the attached budget was approved for submission to the City Treasurer; and

WHEREAS; the property owners approved a levy upon taxable interests of 3.7 mills (up from 3.5 mills) for the municipal fiscal year beginning July 1, 2012, NOW, THEREFORE, BE IT

RESOLVED; that the Common Council of the City of New Britain acknowledges receipt of the budget for the New Britain Downtown District for the fiscal year beginning July 1, 2012 and ending on June 30, 2013, as approved by a majority of the property owners of this municipal special services district established within the boundaries of the City of New Britain; and BE IT FURTHER

RESOLVED; that in accordance with Section 7-339r(d) of the Connecticut General Statutes, the Common Council shall impose the recommended levy of 3.7 mills for the municipal fiscal year beginning July 1, 2012, on the taxable interest in real property in such district, as described in Section III, paragraph 1 of the ordinance establishing the district, and such levy shall be in addition to the regular municipal levy for the benefit of the district.

Alderman Wilfredo Pabon  
Minority Leader

Ald. Pabon moved to accept and adopt, seconded by Ald. Bielinski. So voted. Approved by Mayor Timothy O'Brien Jr. the 29th day of May 2012.

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**31882 RE: AUTHORIZING THE MAYOR TO APPLY FOR JUSTICE ASSISTANCE GRANT IN THE SUM OF \$42,000**

To His 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 Bureau of Justice Assistance (BJA), has Violence Reduction Grant funding available for police departments through the Office of Policy and Management, and,

WHEREAS, these funds are to be used to investigate gang, gun and drug related crimes, address robberies, murder, gangs and assaults in and around a Neighborhood Revitalization Zone (NRZ) and support police public service outreach programs, and,

WHEREAS, there is no requirement for a cash match, and,

WHEREAS, these funds, in the amount of \$42,000, will be used as set forth in the budget listed below, THEREFORE, BE IT

RESOLVED, that Mayor Timothy O'Brien be granted permission to apply for a Justice Assistance Grant in the sum of \$42,000, as follows:

Revenue:		
269211140-4223	Federal Revenue	\$ 42,000
Expenditures:		
269211140-5122	OT – Patrol/Secutity	\$ 11,200
269211140-5122	OT - Investigations	\$ 14,800
269211140-5122	OT – Neighborhood Patrols	\$ 14,000
269211140-5813	Friends of Willow Park	\$ 2,000
	Total Expenditures	\$ 42,000

Ald. Suzanne Bielinski - Police Liaison  
Ald. Carlo Carozzi, Jr. - Police Liaison  
Ald. Roy Centeno - Police Liaison  
Ald. Lawrence Hermanowski- Police Liaison  
Ald. Wilfredo Pabon - Police Liaison  
Ald. Emmanuel Sanchez - Police Liaison

Ald. Bielinski moved to accept and adopt, seconded by Ald. Sanchez. So voted. Approved by Mayor Timothy O'Brien Jr. the 29th day of May 2012.

**31883 RE: PROPOSED AMENDMENT TO SEC. 5-17 OF THE ORDINANCES CLARIFYING THE LICENSING REQUIREMENTS FOR AMUSEMENT ACTIVITIES HELD ON PRIVATE PROPERTY**

PROPOSED AMENDMENT ON FILE IN THE TOWN CLERK'S OFFICE.

Alderman Lawrence J. Hermanowski

Ald. Hermanowski moved to accept and refer to the Committee on Administration, Finance and Law, seconded by Ald. Bielinski. So voted. Approved by Mayor Timothy O'Brien Jr. the 29th day of May 2012.

**31884 RE: DELAY IN THE IMPLEMENTATION OF THE REVALUATION FROM OCT. 1, 2012 TO OCT. 1, 2013**

To His 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, on April 18, 2012 the State of Connecticut Legislature passed Special Act 12-2 which allows five municipalities, including New Britain, to delay the revaluation from October 1, 2012 to October



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1, 2013 provided the decision to delay the revaluation date is approved by the municipality's legislative body; and

WHEREAS, if the revaluation is delayed until October 1, 2013, the next revaluation will still be required to be completed effective for the October 1, 2017 grand list; and

WHEREAS, it is in the best economic and financial interests of the City of New Britain to delay the required revaluation from October 1, 2012 until October 1, 2013; now, therefore, be it

RESOLVED, that pursuant to Special Act 12-2, the Common Council approves a delay in the implementation of the revaluation from October 1, 2012 to October 1, 2013 and be it further resolved that Timothy E. O'Brien, Jr., Mayor, be and is hereby authorized to execute on behalf of the City of New Britain any and all documents with Vision Government Solutions which are necessary to delay the implementation of the revaluation until October 1, 2013..

Alderman Michael Trueworthy

Ald. Trueworthy moved to accept and adopt, seconded by Ald. Bielinski. So voted. Approved by Mayor Timothy O'Brien Jr. the 29th day of May 2012.

Ald. Trueworthy moved the Council enter into Executive Session to discuss negotiations regarding resolutions 31885, 31886, 31887, and 31888(10), and that they be accompanied by the Mayor and the Corporation Counsel for all items, and by Bill Carroll for items 31885, 31886, and 31887. Motion seconded by Ald. Bielinski. Roll call vote – all members voted in favor.

Executive Session began at 8:57 p.m.

The Council voted to return to regular order at 9:55 p.m. on motion of Ald. Trueworthy, seconded by Ald. Bielinski.

## RESOLUTIONS

### **31885 RE: THE PROPOSED SALE OF LOTS 9 AND 10 AT PINNACLE BUSINESS PARK TO POLAMER PRECISION FOR NOT LESS THAN \$500,000.00**

To His 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: PURPOSE: To convey approximately 8 plus acres of City owned property to the Polamer Precision for the construction and operation of advanced technological aerospace manufacturing facility.

WHEREAS, the City of New Britain currently owns the property known as Pinnacle Business Park; and

WHEREAS, said property contains forty-four acres and is appropriate for economic development; and

WHEREAS, Polamer Precision is seeking to expand its manufacturing operation; and

WHEREAS, The City of New Britain has a strong commitment to redevelopment and economic growth, including job creation and Grand list growth; and

WHEREAS, Polamer Precision is a successful advanced aerospace manufacturer and currently employs more than fifty employees; and

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WHEREAS, Polamer Precision desires to expand its manufacturing operation and purchase said property for the construction of an advanced aerospace manufacturing facility; and

WHEREAS, once the Project is completed, a building in excess of 150,000 square feet will have been constructed and new jobs created; and

WHEREAS, in order to successfully develop the Project Polamer Precision has determined that the lots 9 and 10 located at Pinnacle Business Park are the most viable location to construct the Project; and

WHEREAS, Polamer Precision has offered to purchase from the City of New Britain these two lots for a sale price of Five Hundred Thousand Dollars (\$500,000.00).

WHEREAS, Polamer Precision because its expected rapid growth would like the first right to refusal for two more adjacent lots; now, therefore, be it

RESOLVED, That Timothy E. O'Brien, Jr., Mayor, be and is hereby authorized to execute on behalf of the City of New Britain a Purchase and Sales agreement with Polamer Precision for property known as Pinnacle Business Park Lots 9 and 10 and to execute any and all documents necessary for the conveyance of said property in accordance with the terms of said agreement at a sale price of not less than Five Hundred Thousand Dollars (\$500,000.00) and to provide a first right of refusal for Lot 8.

Alderman Carlo Carozzi, Jr.  
Alderman Michael Trueworthy  
Alderman David DeFronzo

Ald. Trueworthy moved to accept and refer to the Zoning sub-committee of the Committee on Planning, Zoning and Housing, seconded by Ald. Bielinski. So voted. Approved by Mayor Timothy O'Brien Jr. the 29th day of May 2012.

**31886 RE: PROPOSED SALE OF 80 GOLD STREET TO CONFECTIONERY ARTS INTERNATIONAL, LLC FOR NOT LESS THAN \$35,000.00**

To His 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 is committed to business development and economic revitalization of the Broad Street area; and

WHEREAS, The City of New Britain Housing Site Development Agency owns a vacant lot located at 80 Gold Street; and

WHEREAS, Confectionery Arts International, LLC is a business established in 1997 and has been successfully operating in New Britain for approximately six (6) years; and

WHEREAS, Mark Czerczak is a Member of Confectionery Arts International, LLC; and

WHEREAS, Confectionery Arts International, LLC has currently twelve (12) employees that produce confectionary and bakery items including cake mixes, icings, filling and decorations; and

WHEREAS, Confectionery Arts International, LLC is looking to expand its business operation and hire additional employees and provide off street parking for its customers; and

WHEREAS, The City of New Britain has received a request for the purchase of this real property from Confectionery Arts International, LLC for a total of Thirty Five Thousand Dollars (\$35,000.00) and other valuable consideration; now, therefore, be it

RESOLVED, That Timothy E. O'Brien, Jr., Mayor, be and is hereby authorized to execute on behalf of the Housing Site Development Agency a Purchase and Sales agreement with Confectionery Arts International, LLC or an entity formed by its Member Mark Czerczak for the purpose of economic development of a bakery operation for the property known as 80 Gold Street and to execute any and all documents necessary for the conveyance of said property in accordance with the terms of said agreement at a sale price of not less than Thirty Five Thousand Dollars (\$35,000.00) and to retain an easement for public parking during emergency parking bans.

Alderman Michael Trueworthy

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Ald. Trueworthy moved to accept and refer to the Zoning sub-committee of the Committee on Planning, Zoning and Housing, seconded by Ald. Bielinski. So voted. Approved by Mayor Timothy O'Brien Jr. the 29th day of May 2012.

**31887 RE: THE PROPOSED SALE OF 179 BROAD ST. TO CONFECTIONERY ARTS INTERNATIONAL, LLC FOR NOT LESS THAN \$25,000.00**

To His 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 is committed to business development and economic revitalization of the Broad Street area; and

WHEREAS, The City of New Britain owns a vacant lot located at 179 Broad Street; and

WHEREAS, Confectionery Arts International, LLC is a business established in 1997 and has been successfully operating in New Britain for approximately six (6) years; and

WHEREAS, Mark Czerczak is a Member of Confectionery Arts International, LLC; and

WHEREAS, Confectionery Arts International, LLC has currently twelve (12) employees that produce confectionary and bakery items including cake mixes, icings, filling and decorations; and

WHEREAS, Confectionery Arts International, LLC is looking to expand its business operation and hire additional employees and provide off street parking for its customers; and

WHEREAS, The City of New Britain has received a request for the purchase of this real property from Confectionery Arts International, LLC for a total of Twenty Five Thousand Dollars (\$25,000.00) and other valuable consideration; now, therefore, be it

RESOLVED, That Timothy E. O'Brien, Jr., Mayor, be and is hereby authorized to execute on behalf of the City of New Britain Purchase and Sales agreement with Confectionery Arts International, LLC or an entity formed by its Member Mark Czerczak for the purpose of economic development of a bakery operation for the property known as 179 Broad Street and to execute any and all documents necessary for the conveyance of said property in accordance with the terms of said agreement at a sale price of not less than Twenty Five Thousand Dollars (\$25,000.00) and to retain an easement for public parking during emergency parking bans.

Alderman Michael Trueworthy

Ald. Trueworthy moved to accept and refer to the Zoning sub-committee of the Committee on Planning, Zoning and Housing, seconded by Ald. Bielinski. So voted. Approved by Mayor Timothy O'Brien Jr. the 29th day of May 2012.

**31888 RE: THE ACQUISITION OF 608-626 MAIN STREET FROM BAINBRIDGE STREET REALTY, INC. – NOT TO EXCEED \$22,000**

To His 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, Bainbridge Street Realty, Inc. presently holds title to a certain parcel of land containing .25 acres, more or less, located at 608-626 Main Street; and

WHEREAS, The property has been a detraction to the neighborhood for many years; and

WHEREAS, Once the City of New Britain acquires said real property it can aggressively market the property for immediate improvement and development; and

WHEREAS, The City of New Britain is desirous of acquiring this real property and improving the quality of life for the Broad Street Neighborhood and; now, therefore, be it

RESOLVED, That Mayor Timothy E. O'Brien, Jr. be and is hereby authorized to enter into an Agreement with Bainbridge Street Realty, Inc. for the purchase of real property located at 608-626 Main Street for a sum not to exceed Twenty Two Thousand Dollars (\$22,000.00); now, therefore, be it

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FUTHER RESOLVED, That Mayor Timothy E. O'Brien, Jr. be and is hereby authorized to execute on behalf of the City of New Britain any and all instruments and/or documents necessary in connection with the acquisition of said real property.

Alderman Michael Trueworthy  
President of the Common Council

Alderman Lawrence Hermanowski  
Alderman Emmanuel Sanchez

Ald. Hermanowski moved to accept and adopt, seconded by Ald. Sanchez. So voted. Approved by Mayor Timothy O'Brien Jr. the 29th day of May 2012.

There being no further business to come before the Council, Ald. Trueworthy moved to adjourn, seconded by Ald. Bielinski. So voted. Meeting adjourned at 10:21 p.m.

ATTEST: Peter J. Denuzze, City Clerk

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