



**AGENDA**  
**Board of Public Works & Safety Agenda**  
**October 6, 2020 at 9:00 AM**  
*New Haven Council Chambers*

**I. CALL TO ORDER**

- A. Welcome – Please Silence Cell Phones and Other Electronic Devices
- B. Pledge of Allegiance
- C. Roll Call
- D. Title VI Statement
- E. Approval of Minutes from Previous Meeting

**II. UNFINISHED BUSINESS**

- A. Approval of Stormwater Adjustment for 1589 Estella Avenue

**III. NEW BUSINESS**

- A. Waste Collection- Bid Opening
- B. Approval of a Contract for Audio-Visual Equipment

***Fire Station/EMS***

- C. Approval of Gear Storage System for Central Fire Station
- D. Approval of Stryker 5-year contract
- E. Approval for Michael Harris, Paramedic/FF, with a salary increase from \$51,500.00 to \$53,492.02 effective October 27, 2020

***Police***

- F. Adjustment of the 2020 Police Vehicle Purchase
- G. Approval for Officer Jacob Niese to be promoted to Patrolman 1<sup>st</sup> Class with a pay increase to \$53,966.58 effective September 27, 2020

***Public Works***

- H. Approval of new hire, Tony Stephenson, Public Works Employee, starting at \$19.13/hr, effective October 5, 2020
- I. Approval of new hire, Dillion Beck, Public Works Employee, starting at \$19.13/hr, effective October 6, 2020
- J. Approval of Invoice #76767 from American Pump Repair & Service, Inc. in the amount of \$23,397.00 for Rose Ave Pump
- K. Approval of Invoice #76768 from American Pump Repair & Service, Inc. in the amount of \$7,215.88 for Cameron Creek Pump
- L. Approval of Invoice #690118 from Hoosier Trailer & Truck Equipment, Inc. in the amount of \$6,268.51
- M. Approval of Annual Trade in of equipment Skid Steel and Skid Loader from the Kenn-Feld group



## CITY OF NEW HAVEN

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### *Engineering*

- N. Approval of Contract with VS Engineering, Inc.
- O. Discussion and approval of LPA Agreement with American Structurepoint, Inc.
- P. Discussion and approval of Agreement with NSF (Force Account Estimate included)
- Q. Approval of Engineering Invoices
  - i. A&Z Engineering
    - 1. # 20-2391 in the amount of \$1,227.50
  - ii. JPR
    - 1. #37950 in the amount of \$650.00
  - iii. Yardberry Landscape Excavating
    - 1. #075648 in the amount of \$58,377.60
- R. Discussion of Engineering Projects
- S. Any Further Business that Might Come Before the Board

## **IV. ADJOURNMENT**