



# City of Groton, Connecticut

## Mayor and Council Meeting Agenda

Tuesday, January 19, 2021

City Municipal Building  
295 Meridian Street  
Groton, CT 06340

Zoom

**7:30 PM**

Mayor Keith Hedrick, Deputy Mayor Gweneviere Depot, Councilor Rashaad Carter, Councilor Lisa McCabe, Councilor Minerva Ortiz, Councilor Stephen Sheffield and Councilor Reginald Stanford  
City Clerk Debra Patrick

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In response to State of Connecticut Executive Order No. 7B "Protection of Public Health and Safety During Covid-19 Pandemic and Response – Further Suspension or Modification of Statutes", dated March 14, 2020, suspending in-person open meeting requirements, all public meetings will be closed to the public at this time. Public Meetings will be available on Zoom at:

<https://zoom.us/j/94624848699?pwd=RkRHWEVkaStDdWJXcGRrWFpkazhaUT09> or with the Meeting ID: 946 2484 8699 and Passcode: 158334

### **I. ROLL CALL**

### **II. SALUTE TO THE FLAG**

### **III. RECOGNITION, AWARDS AND MEMORIALS**

### **IV. RECEIPT OF CITIZEN'S PETITIONS/COMMENTS**

Receipt of Citizens' Petitions is the portion of the Council meeting where the Council welcomes comments from citizens. To address the Council, please join via Zoom with Meeting ID: 946 2484 8699 and Passcode: 158334. Clearly state your name and address. Each presentation should be limited to five (5) minutes or less, and citizens should, if possible, submit emailed or written comments. Presentations should be related to matters pertinent to the City of Groton. City Councilors will only ask questions in order to clarify the speaker's presentation and can respond during the REPONSES TO CITIZENS' PETITIONS portion of the meeting.

### **V. RESPOND TO CITIZEN'S PETITIONS/COMMENTS**

### **VI. APPROVAL OF MINUTES**

January 4, 2021 Mayor and Council Meeting

### **VII. COMMUNICATIONS AND REPORTS**

### **VIII. COMMITTEE REFERRALS**

### **IX. NEW BUSINESS**

**R-21-1-8 RESOLUTION THAT THE MAYOR AND COUNCIL AUTHORIZE AND APPROVE THE CITY OF GROTON TO PURCHASE FIVE (5) TAPCO SOLAR RECTANGULAR RAPID FLASHING BEACON PEDESTRIAN CROSSWALK SYSTEMS FROM EAST COAST SIGN & SUPPLY, INCORPORATED, 11 FRANCIS J. CLARKE CIRCLE, BETHEL, CONNECTICUT FOR A TOTAL COST NOT TO EXCEED FORTY-THREE THOUSAND, SEVEN HUNDRED FIFTY DOLLARS AND NO**

**MAYOR AND COUNCIL  
AGENDA  
JANUARY 19, 2021**

**CENTS (\$43,750.00) TO BE PAID BY ELECTRIC BOAT CORPORATION  
FROM A SUBSEQUENT REIMBURSEMENT**

**WHEREAS**, the City of Groton researched pedestrian crosswalk equipment appropriate for installation on a portion of Thames Street and Eastern Point Road; and

**WHEREAS**, the TAPCO system was recommended and deemed to be the most appropriate equipment;

**THEREFORE, BE IT RESOLVED** that the Mayor and Council Authorize and Approve the City of Groton to purchase Five (5) TAPCO Solar Rectangular Rapid Flashing Beacon Pedestrian Crosswalk Systems from East Coast Sign & Supply, Incorporated, 11 Francis J. Clarke Circle, Bethel, Connecticut for a total cost not to exceed Forty-Three Thousand, Seven Hundred Fifty Dollars and No Cents (\$43,750.00) to be paid by Electric Boat Corporation from a subsequent reimbursement.

**R-21-1-9 RESOLUTION THAT THE MAYOR AND COUNCIL AMEND RESOLUTION R-19-4-62 TO CHANGE THE VENDOR FROM PIERCE MANUFACTURING, INCORPORATED, 816 COMMERCIAL AVENUE, WEYAUWEGA, WISCONSIN TO FIREMATIC SUPPLY COMPANY, INC., P.O. BOX 187, YAPHANK, NEW YORK FOR CORROSION REPAIR AND REFURBISHMENT OF FIRE TRUCK E21 IN THE AMOUNT OF \$127,027.00 (ONE HUNDRED TWENTY-SEVEN THOUSAND AND TWENTY-SEVEN DOLLARS AND NO CENTS), AND AN ADDITIONAL CONTINGENCY OF \$12,702.70 (TWELVE THOUSAND SEVEN HUNDRED AND TWO DOLLARS AND SEVENTY CENTS) RESERVED FOR CONTRACT CHANGES, FOR A TOTAL AUTHORIZATION OF \$139,729.70 (ONE HUNDRED THIRTY-NINE THOUSAND SEVEN HUNDRED AND TWENTY-NINE DOLLARS AND SEVENTY CENTS) TO BE PAID FROM FISCAL YEAR 2019 BUDGETED UNDESIGNATED CAPITAL**

**WHEREAS**, the vendor named in resolution R-19-4-62 was incorrectly labeled and the same scope of work was completed;

**THEREFORE, BE IT RESOLVED** that the Mayor and Council amend Resolution R-19-4-62 to change the vendor from Pierce Manufacturing, Incorporated, 816 Commercial Avenue, Weyauwega, Wisconsin to Firematic Supply Company, Inc., P.O. Box 187, Yaphank, New York for corrosion repair and refurbishment of fire truck E21 in the amount of \$127,027.00 (One Hundred Twenty-Seven Thousand and Twenty-Seven Dollars and No Cents), and an additional contingency of \$12,702.70 (Twelve Thousand Seven Hundred and Two Dollars and Seventy Cents) reserved for contract changes, for a total authorization of \$139,729.70 (One Hundred Thirty-Nine Thousand Seven Hundred and Twenty-Nine Dollars and Seventy Cents) to be paid from Fiscal Year 2019 Budgeted Undesignated Capital.

**MAYOR AND COUNCIL  
AGENDA  
JANUARY 19, 2021**

**X. ADJOURNMENT**