



CITY OF SOMERVILLE, MASSACHUSETTS
CLERK OF COMMITTEES

FINANCE COMMITTEE
Committee of the Whole

Monday - November 13, 2017, 6:00 PM
Aldermanic Chambers, City Hall, 93 Highland Avenue

AGENDA

(Posted online: 11/8/17 at 4:08 PM) Original

(Posted online: 11/8/17 at 4:43 PM) Revised

1. **Approval of the October 25, 2017 Minutes**
2. **204520: Recommend** Requesting acceptance of a \$75,000 donation from Tufts University, with no match required, pursuant to its Partnership Agreement with the City.
3. **204284: Recommend** Requesting acceptance of a \$3,750 grant with no new match required, from the MA Office of Public Safety to the Police Department for pedestrian and bicycle safety enforcement.
4. **204283: Recommend** Requesting acceptance of a \$21,509 grant with no new match required, from the Urban Areas Security Initiative to the Police Department for the procurement of gunshot detection and location services.
5. **204519: Recommend** Requesting acceptance of a \$186,976 grant with no new match required, from State 911 to the Police Department for training and EMT service.
6. **204179: Recommend** Requesting approval to pay a prior year invoice totaling \$3,024 using available funds in the Personnel Department Professional and Technical Services Account for Cambridge Health Alliance pre-employment screening.
7. **204281: Recommend** Requesting approval to pay 11 prior years invoices totaling \$2,419.57 using available funds in the Information Technology Leased Photocopier Account to pay monthly lease costs for leased photocopiers.

8. **204282: Recommend** Requesting approval to pay a prior year invoice totaling \$289.70 using available funds in the Information Technology Internet Maintenance Account for a monthly payment of the Traffic & Parking internet circuit.
9. **204501: Recommend** Requesting approval to pay a prior year invoice totaling \$977.05 using available funds in the Law Department's Legal Services Account for court reporting services.
10. **204500: Recommend** Requesting approval to pay a prior year invoice totaling \$1,267.17 using available funds in the Police Department Animal Control Professional and Technical Services Account for veterinary services.
11. **204499: Recommend** Requesting approval to pay a prior year invoice totaling \$4,000 using available funds in the Police Department Professional and Technical Services Account for Middle School Survey-Consultation.
12. **204498: Recommend** Requesting approval to pay prior year invoices totaling \$32,499.79 using available funds in various accounts in the Department of Public Works for services provided.
13. **204183: Recommend** Requesting approval of a time-only contract extension for DesignLab Architects for the West Branch Library renovation.
14. **204184: Recommend** Requesting approval of a time-only contract extension for Design Technique Inc. for the West Branch Library renovation.
15. **204497: Recommend** Requesting an appropriation and authorization to borrow \$2,000,000 in a bond to repair and improve the Buena Vista Garage.
16. **204438: Recommend** Requesting an appropriation and authorization to borrow \$63,000,000 in a bond for Somerville Avenue streetscape and utility improvements.
17. **204326: Recommend** Requesting approval to appropriate \$112,770.34 from the USQ Revitalization Stabilization Fund for legal services.
18. **204437: Recommend** Requesting approval of the proposed Union Square District Improvement Financing Development District.
19. **204517: Recommend** Requesting approval of the proposed Union Square District Improvement Financing (DIF) Development Program.