

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, FEBRUARY 26, 2019

7:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING.

PUBLIC HEARINGS

- ORD. NO. 5127 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Lavette Dozier, 167 Reid Street, Apt. 1, Elizabeth, New Jersey.
- ORD. NO. 5128 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Jayden Florentino, 156 Elm Street, Elizabeth, New Jersey.
- ORD. NO. 5129 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Carmen Rodriguez, 317 John Street, Fl. 1 Rear, Elizabeth, New Jersey.
- ORD. NO. 5130 - An Ordinance to rescind Ordinance No. 4172, adopted on November 23, 2010, which authorized the establishment of a personalized handicapped parking space for Beatriz Carabajal, 142 Race Street, Elizabeth, New Jersey.
- ORD. NO. 5131 - An Ordinance to amend Section 10.08.010, of the Code of the City of Elizabeth, entitled "Four-Way Stop Intersections" specifically to add a Four-Way Stop at the intersections of Coolidge Road and Browning Avenue and install pavement markings with signage and stop bars.
- ORD. NO. 5132 - An Ordinance to amend Section 10.08.090, Schedule II, of the Code of the City of Elizabeth, entitled " Stop Intersections", specifically to Repeal the intersections at Coolidge Road and Browning Avenue.
- ORD. NO. 5133 - An Ordinance to authorize a Use and Occupancy Agreement with New Jersey Transit for a parcel of property between the Historic Train Station and Julian Place, specifically located at Block 6, Lot 1423, in Elizabeth for a five (5) year period at a nominal fee of one dollar (\$1.00) per year.
- ORD. NO. 5143 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Angela Tavares Marte, 535 Fulton Street, Elizabeth, New Jersey.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated February 14, 2019, from the Business Administrator requesting that your Honorable Body reject all bids received on February 1, 2019 for the provision of renting work clothes for the Departments of Public Works, Recreation, Health (Animal Shelter), Police (Garage Mechanics) and various undetermined locations and authorize the Purchasing Agent to re-bid with revised specifications. Which was received.

By the Clerk:

Letter dated February 15, 2019, from the Business Administrator recommending awarding a contract to Johnston Communications Voice and Data, 322 Belleville Tpke, North Arlington, NJ for the purchase of cameras, radios, antennas and other accessories for various departments for the period of February 1, 2019 to January 31, 2020 at a cost not to exceed \$200,000.00. Which was received.

By the Clerk:

Letter dated February 15, 2019, from the Business Administrator request authorization to renew with Lincoln Financial Group, 8801 Indian Hills Drive, Omaha, NE an employee voluntary Long Term Disability program for the period May 1, 2019 to May 1, 2021 at no cost to the City. Which was received.

By the Clerk:

Letter dated February 15, 2019, from the Business Administrator recommending awarding a contract to Office Solutions, Inc., 217 Mount Horeb Road, Warren, NJ for the purchase of Telecommunications Equipment Wired for various departments for the period of February 1, 2019 through January 31, 2020 at a cost not to exceed \$50,000.00. Which was received.

By the Clerk:

Letter dated February 15, 2019, from the Business Administrator recommending awarding a contract to Malouf Ford Inc., 2210 Route 1 North, P.O. Box 7480, North Brunswick, NJ for the purchase of OEM auto parts for light duty vehicles including, but not limited to brakes, engine parts and filters for various departments for the period of February 11, 2019 through April 25, 2019 at a cost not to exceed \$50,000.00. Which was received.

By the Clerk:

Letter dated February 15, 2019, from the Business Administrator recommending awarding a contract to Maffey's Lock & Safe Co., Inc., 1172 East Grand Street, Elizabeth, NJ for the purchase of Surveillance Equipment for various departments for the period of January 1, 2019 through November 8, 2020 at a cost not to exceed \$125,000.00. Which was received.

By the Clerk:

Letter dated February 15, 2019, from the Business Administrator recommending awarding a contract to Flemington, Buick, Chevrolet, Pontiac, AMC, LLC, 211 Route 202 and 31 South, Flemington, NJ for the purchase of OEM auto parts for light duty vehicles including, but not limited to brakes, rotors and water pumps for various departments for the period of February 11, 2019 through April 25, 2019 at a cost not to exceed \$50,000.00. Which was received.

By the Clerk:

Letter dated February 15, 2019, from the Business Administrator recommending awarding a contract to FDCJ, LLC, t/a Flemington Dodge Chrysler, 204 Route 202 and 31 North, Flemington, NJ for the purchase of OEM auto parts and accessories for light duty vehicles including, but not limited to brakes, rotors and water pumps for various departments for the period of February 11, 2019 through April 25, 2019 at a cost not to exceed \$50,000.00. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated February 15, 2019, from the Business Administrator recommending awarding a contract to Gabrielli Kenilworth of NJ, LLC, 2306 Route 130 North, Dayton, NJ for the purchase of OEM auto parts for heavy duty vehicles for various departments for the period of February 11, 2019 through December 19, 2019 at a cost not to exceed \$100,000.00.
Which was received.

By the Clerk:

Letter dated February 15, 2019, from the Business Administrator recommending awarding a contract to Lawson Products, Inc., 8770 W. Bryn Mawr Avenue, Suite 900, Chicago, IL for parts and repairs for road maintenance equipment for various departments for the period of February 11, 2019 through January 29, 2020 at a cost not to exceed \$50,000.00.
Which was received.

By the Clerk:

Letter dated February 15, 2019, from the Business Administrator recommending awarding a contract to Route 23 Auto Mall, 1301 Route 23 South, Butler, NJ for OEM auto parts for light duty vehicles including, but not limited to brakes, spark plugs, filters, belts and hoses for various departments for the period of February 11, 2019 through April 25, 2019 at a cost not to exceed \$50,000.00.
Which was received.

By the Clerk:

Letter dated February 15, 2019, from the Business Administrator recommending awarding a contract to Building Inspection Underwriters, Inc., 302 E. Pennsylvania Blvd., Feasterville, PA for the furnishing of Third Party Elevator Inspection Services for the Construction Bureau for a period of two (2) years commencing March 26, 2019 at no charge to the City.
Which was received.

By the Clerk:

Letter dated February 19, 2019, from the Chief Financial Officer advising that additional grants may be appropriated in the 2019 SFY Budget by budget amendments (Chapter 159).
Which was received.

By the Clerk:

Letter dated February 19, 2019, from the Chief Financial Officer request that your Honorable Body consider the approval of a Capital Surplus ordinance authorizing the purchase and planting of trees throughout the City in the total amount of \$800,000.00.
Which was received.

By the Clerk:

Letter dated February 19, 2019, from the Chief Financial Officer request that your Honorable Body consider the approval of a Capital Surplus ordinance authorizing drainage and improvements to Hanratty Field including kitchen repairs in the total amount of \$350,000.00.
Which was received.

By the Clerk:

Letter dated February 19, 2019, from the Chief Financial Officer request that your Honorable Body consider the approval of a Capital Surplus ordinance authorizing drainage and improvements to Ira Powell Field in the total amount of \$175,000.00.
Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated February 5, 2019, from the Director of Health and Human Services request to amend the resolution adopted on September 25, 2018 awarding a contract to Visiting Nurse and Health Services, 354 Union Avenue, Elizabeth at a rate of \$73.00 per hour for the performance for a Health Educator specifically, to reflect the correct rate to \$68.00 per hour not to exceed \$10,840.50. Which was received.

By the Clerk:

Letter dated February 6, 2019, from the Director of Health and Human Services request to amend the resolution adopted on September 25, 2018 awarding a contract to Visiting Nurse and Health Services, 354 Union Avenue, Elizabeth at a rate of \$83.00 per hour for the performance of Senior Health Promotion/Risk Reduction Services specifically, to reflect the correct certificate of availability of funds number in the amount of \$11,952.00. Which was received.

By the Clerk:

Letter dated January 25, 2019, from the Director of Planning and Community Development request to amend the resolution adopted September 11, 2018 approving the Community Development Block Grant (CDBG) FY-44 spending plan, including that of United Youth of NJ, Inc. in the amount of \$10,000.00 specifically to increase the United Youth of NJ, Inc.'s Afterschool/Summer Program contract amount by \$497.52; funds will be used to purchase a software program to assist with their financial management in order to maintain compliance with HUD financial management regulations, thereby raising the amount of the contract to \$10,497.52. Which was received.

By the Clerk

Letter dated February 15, 2019, from the Director of Planning and Community Development request to amend the following resolutions: resolution adopted September 11, 2018 authorizing funds totaling \$817,753.00 for Kull Property Parking Lot specifically, to reallocate a total of \$450,000.00 to fund the Miller Playground, located at 741-736 Court Street; resolution adopted November 13, 2018 for a substantial amendment to CD-44 Action Plan awarding Green Acres Project an additional \$476,578.96 from the Program Income received from Elizabeth Development Company in the amount of \$1,411,886.53 to meet HUD's timeliness test, remaining balance of \$935,307.57 was said to be used in next year's allocation CD-45 funding year specifically, to reallocate the total of \$935,307.57 to fund the Miller Playground, therefore total funds reallocated for the Miller Playground shall be \$1,385,307.57 and authorize the submission of a Substantial Amendment to HUD to reflect the abovementioned reallocation of funds amending the 2018 Action Plan. Which was received.

By the Clerk:

Letter dated February 13, 2019, from the Director of Public Works request authorization for the proper City officials to apply, accept and sign all appropriate documents for the Union County Infrastructure and Municipal Aid Grant program for an amount not to exceed \$150,000.00; anticipated funding will be utilized for the Bulkhead repairs at Marcianite-Millet-Jackson Park located at 62 Atalanta Plaza. Which was received.

By the Clerk:

Letter dated February 13, 2019, from the Director of Public Works recommending awarding a contract to Fai-Gon Electric, Inc., 140 11th Street, Piscataway, NJ for the traffic signal improvements at the intersection of North Avenue and Madison Avenue at a cost of \$359,079.85. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated February 15, 2019, from the Director of Public Works request that your Honorable Body adopt a resolution in support of the proposed NJ Department of Transportation resurfacing of Route 27 from DeHart Place to Route 21 to be completed around September 2023. Which was received.

By the Clerk:

Letter dated February 15, 2019, from the Director of Public Works request approval of Contract Amendment No. 1 Final awarded to Mott MacDonald, LLC in connection with the design and construction phase engineering services for the Progress Street Area Flood Control Project at a cost not to exceed \$467,000.00 specifically, for additional hours needed to resolve the installation of a manhole on the elliptical pipe coordination with multiple unknown or mismarked utilities discovered during construction at an additional cost of \$64,000.00 raising the amount of the contract to \$531,000.00. Which was received.

By the Clerk:

Letter dated February 15, 2019, from the Director of Public Works recommending awarding a contract to Mott MacDonald, LLC, 111 Wood Avenue South, Iselin, NJ to provide engineering services on at a time and material basis in connection with the Sewer System GIS Maintenance at a cost not to exceed \$25,000.00 plus reimbursables. Which was received.

By the Clerk:

Letter dated February 8, 2019, from the Police Director request to establish handicapped parking spaces in front of the following premises: 11 Florida Street (personalized); 626 Norwood Terrace (personalized) deletions: 1000 Madison Avenue; 35 Catherine Street; 1030 Boudinot Place; 12 Elm Street; 325 Amity Street; 469 Fay Avenue. Which was received.

NONE.

REPORTS OF CITY OFFICERS

ORDINANCES ON FIRST READING

- ORD. NO. 5144 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Luis Matute, 11 Florida Street, Elizabeth, New Jersey.
- ORD. NO. 5145 - An Ordinance to rescind Ordinance No. 4729, adopted on June 28, 2016, which authorized the establishment of a personalized handicapped parking space for Patricia Sanders, 35 Catherine Street, Elizabeth, New Jersey.
- ORD. NO. 5146 - An Ordinance to rescind Ordinance No. 4636, adopted on October 27, 2015, which authorized the establishment of a personalized handicapped parking space for Gloria Agudelo, 325 Amity Street, Elizabeth, New Jersey.
- ORD. NO. 5147 - An Ordinance to rescind Ordinance No. 3889, adopted on April 24, 2007, which authorized the establishment of a personalized handicapped parking space for Geronimo Murgado, 469 Fay Avenue, Elizabeth, New Jersey.

**PUBLIC HEARING AND FUTHER CONSIDERATION OF THE FOREGOING
ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD
TUESDAY, MARCH 12, 2019 AT 7:30 P.M.**

ORDINANCES ON FIRST READING (cont'd)

- ORD. NO. 5148 - A Capital Surplus Ordinance of the City of Elizabeth, in the County of Union, New Jersey, appropriating \$350,000.00 for improvements to Hanratty Field in and for the City of Elizabeth, in the County of Union, New Jersey.
- ORD. NO. 5149 - A Capital Surplus Ordinance of the City of Elizabeth, in the County of Union, New Jersey, appropriating \$175,000.00 for improvements to Ira Powell Field in and for the City of Elizabeth, in the County of Union, New Jersey.
- ORD. NO. 5150 - A Capital Surplus Ordinance of the City of Elizabeth, in the County of Union, New Jersey, appropriating \$800,000.00 for the Tree Planting Initiative in and for the City of Elizabeth, in the County of Union, New Jersey.

PUBLIC HEARING AND FUTURE CONSIDERATION OF THE FOREGOING ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD TUESDAY, MARCH 26, 2019 AT 7:30 P.M.

ORDINANCES ON FINAL PASSAGE

- ORD. NO. 5127 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Lavette Dozier, 167 Reid Street, Apt. 1, Elizabeth, New Jersey.
- ORD. NO. 5128 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Jayden Florentino, 156 Elm Street, Elizabeth, New Jersey.
- ORD. NO. 5129 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Carmen Rodriguez, 317 John Street, Fl. 1 Rear, Elizabeth, New Jersey.
- ORD. NO. 5130 - An Ordinance to rescind Ordinance No. 4172, adopted on November 23, 2010, which authorized the establishment of a personalized handicapped parking space for Beatriz Carabajal, 142 Race Street, Elizabeth, New Jersey.
- ORD. NO. 5131 - An Ordinance to amend Section 10.08.010, of the Code of the City of Elizabeth, entitled "Four-Way Stop Intersections" specifically to add a Four-Way Stop at the intersections of Coolidge Road and Browning Avenue and install pavement markings with signage and stop bars.
- ORD. NO. 5132 - An Ordinance to amend Section 10.08.090, Schedule II, of the Code of the City of Elizabeth, entitled " Stop Intersections", specifically to Repeal the intersections at Coolidge Road and Browning Avenue.
- ORD. NO. 5133 - An Ordinance to authorize a Use and Occupancy Agreement with New Jersey Transit for a parcel of property between the Historic Train Station and Julian Place, specifically located at Block 6, Lot 1423, in Elizabeth for a five (5) year period at a nominal fee of one dollar (\$1.00) per year.
- ORD. NO. 5143 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Angela Tavaréz Marte, 535 Fulton Street, Elizabeth, New Jersey.

NEW BUSINESS

Authorize an amendment to the Fiscal Year 2019 Budget to insert, as an item of Revenue, a New Jersey Division of Criminal Justice Body Armor Grant 2018, in the amount of \$29,983.58.

Authorize an amendment to the Fiscal Year 2019 Budget to insert, as an item of Revenue, a New Jersey Department of Health and Senior Services STD Grant 2019, in the amount of \$39,337.00.

Reject bids received on February 1, 2019, from Aramark Uniform and Career Apparel, LLC, 115 North Street, Burbank, CA and American Wear, Inc. 261 North 18th Street, East Orange, N.J., for the provision of renting work clothes for the Departments of Public Works, Recreation, Health, Police and various undetermined locations and authorize the Purchasing Agent to re-bid with revised specifications.

Authorize the award of a contract to Johnston Communications Voice and Data, 322 Belleville Turnpike, North Arlington, N.J., for the purchase of cameras, radios, antennas and other accessories for various departments for the period February 1, 2019 through January 31, 2020, at a cost not to exceed \$200,000.00.

Authorize the renewal of a contract be awarded to Lincoln Financial Group, 8801 Indian Hills Drive, Omaha, NE, to make available to all City of Elizabeth employees and their families a voluntary Long Term Disability Program through payroll deductions for the period May 1, 2019 through May 1, 2021, at no cost to the City.

Authorize the award of a contract to Office Solutions, Inc., 217 Mount Horeb Road, Warren, N.J., for the purchase of Telecommunications Equipment Wired for various departments for the period February 1, 2019 through January 31, 2020, at a cost not to exceed \$50,000.00.

Authorize the award of a contract to Malouf Ford Inc., 2210 Route 1 North, North Brunswick, N.J., for OEM auto parts for light duty vehicles for various departments for the period February 11, 2019 through April 25, 2019, at a cost not to exceed \$50,000.00.

Authorize the award of a contract to Maffey's Lock & Safe Company, Inc., 1172 East Grand Street, Elizabeth, N.J. for the purchase of Surveillance Equipment for various departments through the Union County Cooperative Purchasing Contract for the period January 1, 2019 through November 8, 2020, at a cost not to exceed \$125,000.00.

Authorize the award of a contract to Flemington Buick, Chevrolet, Pontiac, AMC, LLC, 211 Route 202 & 31 South, Flemington, N.J., for the purchase of OEM auto parts and accessories for light duty vehicles for various departments for the period of February 11, 2019 through April 25, 2019, at a cost not to exceed \$50,000.00.

Authorize the award of a contract to FDCJ, LLC, t/a Flemington Dodge Chrysler, 204 Route 202 & 31 North, Flemington, N.J., for the purchase of OEM auto parts and accessories for light duty vehicles for various departments for the period February 11, 2019 through April 25, 2019, at a cost not to exceed \$50,000.00.

Authorize the award of a contract to Gabrielli Kenilworth of NJ, LLC, 2306 Route 130 North, Dayton, N.J., for the purchase of OEM vehicle parts for heavy duty vehicles for various departments through the Somerset County Cooperative Purchasing Contract for the period February 11, 2019 through December 19, 2019, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Lawson Products, Inc., 8770 W. Bryn Mawr Avenue, Suite 900, Chicago, IL, for parts and repairs for road maintenance equipment for various departments for the period February 11, 2019 through January 29, 2020, at a cost not to exceed \$50,000.00.

Authorize the award of a contract to Route 23 Auto Mall, 1301 Route 23 South, Butler, N.J., for the purchase of OEM auto parts for light duty vehicles for various departments for the period February 11, 2019 through April 25, 2019, at a cost not to exceed \$50,000.00.

NEW BUSINESS (cont'd)

Authorize the award of a contract to Building Inspection Underwriters, Inc., 302 E. Pennsylvania Blvd, Feasterville, PA, for the furnishing of Third Party Elevator Inspection Services for the Construction Bureau, for a period of two (2) years commencing March 26, 2019, at no cost to the City of Elizabeth.

Amend resolution adopted September 25, 2018 with Visiting Nurse and Health Services, 354 Union Avenue, Elizabeth, N.J. to administer Health Educator Services at a rate of \$73.00 per hour, specifically to reflect the correct rate per hour from \$73.00 per hour to \$68.00 per hour and correct certificate of availability of funds number, at a cost not to exceed \$10,840.50, unless further authorized by City Council.

Amend resolution adopted September 25, 2018 with Visiting Nurse and Health Services, 354 Union Avenue, Elizabeth, N.J., to administer Senior Health Promotion/Risk Reduction Services at a rate of \$83.00 per hour, specifically to reflect the correct certificate of availability of funds number, at a cost not to exceed of \$11,952.00, unless further authorized by City Council.

Amend resolution adopted September 11, 2018 authorizing the execution of Community Development Block Grant Funding (CDBG) FY-44 to agencies including United Youth of New Jersey, Inc., specifically to increase United Youth of New Jersey, Inc.'s Afterschool/Summer Program CDBG-44 contract amount from \$10,000.00 to \$10,497.52, to purchase a software program to assist United Youth with its financial management in order to maintain compliance with Housing and Urban Development's (HUD) financial management regulations.

Amend the following resolutions: Resolution adopted September 11, 2018, authorizing Community Development Block Grant (CDBG) Program allocation of funds totaling \$817,753.00 for the Kull Property Parking Lot, specifically to reallocate funds from the Kull Property Project in the amount of \$450,000.00; Resolution adopted November 13, 2018, for a Substantial Amendment to HUD to amend CD-44 budget plan to allocated additional funds to the Green Acres Park Project in the amount of \$476,578.96 from the Program income received from EDC, specifically to reallocate the remaining balance of \$935,307.57 be allocated towards City Project, Miller Playground located at 714-736 Court Street, for a total allocation of \$1,385,307.57.

Authorize the proper City officials to execute all appropriate documents for the Union County Infrastructure and Municipal Aid Grant 2019 Program, anticipated funds will be utilized for the bulkhead repairs at the Marcianite-Millet Jackson Park located at 61 Atalanta Plaza, in an amount not to exceed \$150,000.00.

Authorize the award of a contract to Fai-Gon Electric Inc., 140 11th Street, Piscataway, N.J., for the traffic signal improvements at the intersection of North Avenue and Madison Avenue, subject to the approval by the New Jersey Department of Transportation (NJDOT), in the amount of \$359,079.85.

Adopt a resolution in support of the proposed New Jersey Department of Transportation (NJDOT) resurfacing project of Route 27, from De Hart Place to Route 21 to be completed around September 2023.

Authorize Contract Amendment No. 1-Final to the contract awarded to Mott MacDonald, LLC., to provide construction management services in connection with the Progress Street Area Flood Control Project at a cost not to exceed \$467,000.00, specifically for additional time needed to resolve the installation of a manhole on the elliptical pipe coordination with multiple unknown or mismarked utilities discovered during construction at an additional amount cost of \$64,000.00, raising the total contract amount to \$531,000.00.

Authorize the award of a contract to Mott MacDonald, LLC, 111 Wood Avenue South, Iselin, N.J., to provide engineering services on a time and materials basis in connection with the Sewer System GIS Maintenance, at a cost not to exceed \$25,000.00 plus reimbursables.

NEW BUSINESS (cont'd)

Rescind resolution adopted May 14, 2013, which established a handicapped parking space in front of the premises located at 11 Florida Street. (now personalized)

Delete the following handicapped parking spaces from in front of the premises located at: 35 Catherine Street; 1000 Madison Avenue; 1030 Boudinot Place; 152 Elm Street;

Authorize refund for the personalized handicapped parking space fee to Patricia Sanders, 35 Catherine, Elizabeth, N.J., in the amount of \$200.00.

Pay Utility Bills

Approve Bingo and Raffle Licenses

COMMENDATIONS:
Nesbitt Funeral Home

)87 years of service

MEMORIALS:

Albeiro Hincapie, Sr.
Joseph Brockington

ADJOURNMENT