

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, JUNE 23, 2020

6:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING.

PUBLIC HEARINGS

- ORD. NO. 5318 - An Ordinance to amend 10.24.110 of the Code of the City of Elizabeth entitled "Traffic-Control Signals" specifically to establish a new traffic control signal at the intersection of North Avenue and Jefferson Avenue (CR 637) in accordance with the As-Built Traffic Signal Plan dated July 22, 2019.
- ORD. NO. 5328- An Ordinance granting an Encroachment Permit to Directional Technologies, Inc., (DTI) to perform environmental work consisting of two (2) horizontal injection wells within the right-of-way of South Front Street.
- ORD. NO. 5329- An Ordinance to authorize the transfer and assignment of the redevelopment agreement with Sabra Port Urban Renewal LLC, 45 Lafayette Drive, Livingston, New Jersey to Quattro Urban Renewal 1, LLC, 41 Hackensack Avenue, Suite 200, Hackensack, New Jersey 07601.
- ORD. NO. 5330- An Ordinance to transfer the Sabra Port Urban Renewal LLC, 45 Lafayette Drive, Livingston, New Jersey 07039 Long Term Tax Abatement Agreement on 60-90 Broadway, 133-135 First Street, 59-81 Livingston Street and 120-134 Front Street (Block 2, Lot 604) and 74-82 Livingston Street (Block 2, Lot 655) to Quattro Urban Renewal 1, LLC, 41 Hackensack Avenue, Suite 200, Hackensack, New Jersey 07601.
- ORD. NO. 5331- An Ordinance to amend Chapter 8.81 of the Code of the City of Elizabeth, Entitled, "Municipal Identification Card Program for Residents of the City of Elizabeth" to extend the expiration date of City of Elizabeth Municipal Identification Cards that have expired during the COVID-19 Declaration of Emergency declared by Governor Murphy to December 31, 2020.
- ORD. NO. 5332- A Bond Ordinance providing for the Local Unit's Allocable Share of the Flood Mitigation Facilities Project of the Joint Meeting of Essex and Union Counties, by and in the City of Elizabeth, in the County of Union, State of New Jersey (The "Local Unit"); appropriating \$12,920,000.00 therefore and authorizing the issuance of \$12,920,000.00 bonds or notes to finance the cost thereof.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated June 12, 2020, from His Honor the Mayor subject to the confirmation of your Honorable Body, I herewith re-appoint Mr. Jose Capita, 471 North Avenue, Elizabeth, NJ to serve as a Member of the Elizabeth Housing Authority for a term of five years effective July 6, 2020.
Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated May 29, 2020, from the Business Administrator request authorization to renew the policy of insurance with Hartford Insurance Company, through the agent-of-record, Hughes-Plumer Associates, covering Auxiliary Police Officers for the period of July 1, 2020 to June 30, 2021 at an annual premium of \$340.00. Which was received.

By the Clerk:

Letter dated June 3, 2020, from the Business Administrator recommending awarding a contract to Ben Shaffer Recreation, Inc., P.O. Box 844, Lake Hopatcong, NJ for the purchase of park and playground equipment during the period May 15, 2020 through May 30, 2021 at a cost not to exceed \$200,000.00. Which was received.

By the Clerk:

Letter dated June 3, 2020, from the Business Administrator recommending awarding a contract to Garden State Highway Products, 301 Riverside Drive, Bldg. D, Millville, NJ for Aluminum Sign Blanks for the Public Works Department for the period of May 15, 2020 through March 31, 2021 at a cost not to exceed \$50,000.00. Which was received.

By the Clerk:

Letter dated June 3, 2020, from the Business Administrator recommending awarding a contract to Weldon Materials, Inc., 141 Central Avenue, Westfield, NJ for the purchase of road materials for the period May 7, 2020 through August 31, 2020 at a cost not to exceed \$50,000.00. Which was received.

By the Clerk:

Letter dated June 5, 2020, from the Business Administrator recommending awarding a contract to W.B. Mason Co., 535 Secaucus Road, Secaucus, NJ for the purchase of general office supplies, furniture and accessories, toner and cartridges, electronics and technology supplies and specialty purpose paper for all departments and divisions for the period June 1, 2020 through May 31, 2022 at a cost not to exceed \$475,000.00. Which was received.

By the Clerk:

Letter dated June 5, 2020, from the Business Administrator request authorization for the proper City officials to award a contract to EDF Energy Services, 771 Shrewsbury, NJ through the New Jersey Sustainable Energy Joint Meeting, Large Power and Lighting Service at a rates \$0.046633 per kilowatt hour; General Lighting Power at a rate of \$0.047033 per kilowatt hour and Lighting at a rate of \$0.044413 per kilowatt hour; each category will be contracted for a 24-month period beginning June 2020 meter read date through June 2022 meter read date. Which was received.

By the Clerk:

Letter dated June 5, 2020, from the Business Administrator recommending awarding a contract to Firefighter One LLC, 34 Wilson Drive, Sparta, NJ for the purchase of three (3) thermal imaging cameras for the Elizabeth Fire Department at the total amount of \$26,713.80. Which was received.

By the Clerk:

Letter dated June 5, 2020, from the Business Administrator request authorization for the proper City officials to participate in the Educational Services Commission of NJ and recommends awarding a contract to Beyer Ford, 170 Ridgedale Avenue, Morristown, NJ for the purchase of two (2) 2020 Ford Escape vehicles to be utilized by the Construction Bureau as replacements to the fleet in the amount of \$54,175.12. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated June 8, 2020, from the Business Administrator request authorization to renew the policy of insurance with Western World Insurance Company, 48 South Franklin Turnpike, Ramsey, NJ, through agent-of-record, Hughes-Plumer Associates, covering emergency medical malpractice liability insurance for the Emergency Medical Services employees for the period June 15, 2020 to June 15, 2021 at an annual premium of \$9,028.00.
Which was received.

By the Clerk:

Letter dated June 10, 2020, from the Business Administrator recommending awarding a contract to The DRS Group, 43 Fadem Road, Springfield, NJ for the purchase of document storage – scanning and cloud based storage of documents and other records for the Bureaus of Engineering, Construction, Zoning, Planning, Finance Departments and other departments documents in the amount of \$210,000.00.
Which was received.

By the Clerk:

Letter dated June 11, 2020, from the Business Administrator recommending awarding respective contracts to Navy Veteran Printing, Corp., 506 Elizabeth Avenue, Elizabeth, NJ; Logomania, Inc., 110-1/2 Erie Street, Jersey City, NJ and TC Squared, LLC d/b/a Centurion Printing, 352 Market Street, Kenilworth, NJ for the furnishing of printing services for a period of two (2) years from the date of the award in a combined amount not to exceed \$55,000.00 per year unless further awarded by Council to increase.
Which was received.

By the Clerk:

Letter dated June 15, 2020, from the Business Administrator recommending awarding a contract to Atlantic Tactical, Inc., 763 Corporate Circle, New Cumberland, PA for the purchase of 100 Sig Sauer P227 handguns and magazines for the Police Department in the amount of \$69,059.00.
Which was received.

By the Clerk:

Letter dated June 15, 2020, from the Business Administrator advising that being satisfied that an emergency did exist, recommends the award of a contract to EB Express Provisions, 181 Vanderpool Street, Newark, NJ for the purchase of various PPE such as masks, gloves and disinfectants for employees of the Police, Fire, Health and Human Services and Public Works Departments to help prevent the spread of the Corona Virus during the time frame of March 18, 2020 through June 10, 2020 at the total cost of \$23,662.76.
Which was received. (FIO)

By the Clerk:

Letter dated June 15, 2020, from the Business Administrator advising that being satisfied that an emergency did exist, recommends the award of a contract to Pharmacy Express, Inc., 981 Main Street, Paterson, NJ for the purchase of KN95 masks for employees of the Police, Fire, Health and Human Services, Recreation and Public Works Departments to help prevent the spread of the Corona Virus during the time frame of April 2, 2020 through April 14, 2020 at a total cost of \$93,270.00.
Which was received. (FIO)

By the Clerk:

Letter dated June 15, 2020, from the Business Administrator advising that being satisfied that an emergency did exist, recommends the award of a contract to EB Express Provisions, 181 Vanderpool Street, Newark, NJ for the purchase of various PPE such as masks, gloves and disinfectants for employees of the Police, Fire, Health and Human Services and Public Works Departments to help prevent the spread of the Corona Virus during the time frame of March 18, 2020 through June 10, 2020 at the total cost of \$22,392.45.
Which was received. (FIO)

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated June 1, 2020, from the City Attorney request to adopt an Ordinance, authorizing the City of Elizabeth to enter into an Easement Agreement with 25 South Broad Street Associates for Flood Control purposes and in connection with the Elizabeth River Trail Project – Phase 4, 23-51 South Broad Street to promote public health, safety and welfare by allowing the City to operate, maintain and repair the Elizabeth River Flood Control Project and construct a portion of the Elizabeth River Trail – Phase 4 Which was received.

By the Clerk:

Letter dated April 15, 2020, from the Chief Financial Officer request authorization for the Tax Collector to cancel/credit/refund the full amount of \$11,500.78 to the property owner located at 179 Standish Street for the 2020 Tax Year; owner applied and qualified for a 100% Disabled Veteran's Exemption for said property. Which was received.

By the Clerk:

Letter dated April 23, 2020, from the Chief Financial Officer request authorization for the Tax Collector to cancel/credit/refund the full amount of \$6,053.04 to the property owner located at 54 Delaware Street for the 2020 Tax Year; the property has been placed back under the Tax Abatement Program resulting in an overbilling for the 2019 Tax Year. Which was received.

By the Clerk:

Letter dated June 12, 2020, from the Chief Financial Officer request authorization to transfer 349 First Street Urban Renewal Corporation Long Term Tax Abatement Agreement to an affiliate of Centerpoint Properties Trust operating as First Street Urban Renewal LLC, 250 Pehle Avenue, Suite 410, Saddle Brook, NJ; project shall continue to be occupied by and used as the central operations hub for Coach USA which was and remains the intended purpose of the tax abatement entered in 2000; financial agreement between the City and 349 First Street Urban Renewal Corporation would remain the same and continue through October 31, 2030. Which was received.

By the Clerk:

Letter dated June 12, 2020, from the Chief Financial Officer that your Honorable Body consider the Elizabeth Avenue Special Improvement District 2021 Fiscal Budget for introduction and approval in the amount of \$315,749.77. Which was received.

By the Clerk:

Letter dated June 16, 2020, from the Chief Financial Officer advising that additional grants may be appropriated in the 2020 SFY Budget by budget amendments (Chapter 159). Which was received.

By the Clerk:

Letter dated June 16, 2020, from the Chief Financial Officer advising that in compliance with the SFY 2016 Appropriations Act requires that your Honorable Body approve all payments related to accumulated/uncompensated absence benefits. Which was received.

By the Clerk:

Letter dated June 16, 2020, from the Chief Financial Officer advising that transfers for the 2020 SFY Municipal and Sewer Utility Budgets may be necessary. Which was received.

By the Clerk:

Letter dated June 12, 2020, from the Director of Health and Human Services request permission for the proper City officials to accept as a donation from Zoe Va Logistics, 720 S. Front Street, Elizabeth, NJ, 1,000 KN95 Masks to distribute. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated June 12, 2020, from the Director of Health and Human Services request permission for the proper City officials to accept as a donation from IKEA, 1000 Ikea Drive, Elizabeth, NJ, household items to be distributed to seniors and families. Which was received.

By the Clerk:

Letter dated June 12, 2020, from the Director of Health and Human Services request authorization for the proper City officials to execute an agreement with the New Jersey Association of County and City Health Officials, P.O. Box 6987, Freehold, NJ for expenses incurred by the Department of Health and Human Services for COVID-19 related response activities retroactively from January 20, 2020 and through February 21, 2021 up to \$65,381.00. Which was received.

By the Clerk:

Letter dated June 10, 2020, from the Director of Planning and Community Development request to amend the resolution adopted May 26, 2020 authorizing additional funds to the Elizabeth Development Company from Uncommitted Funds; specifically to acknowledge the Certificate of Availability of Funds requested by the Finance Department per year, as well as, a correction in the amounts from uncommitted funds to reflect the total reallocation of \$397,180.00; use of the funds will remain the same and no other changes have been made. Which was received.

By the Clerk:

Letter dated June 11, 2020, from the Director of Planning and Community Development request authorization for the proper City officials to enter into a contract with Prestige Environmental Inc., 229 Davidson Avenue, Somerset, NJ to provide additional remediation work as required by the New Jersey Department of Environmental Protection on Midtown Parcel B (Union Street, Harrison Street, Crane Street and Westfield Avenue) in the amount not to exceed \$100,000.00. Which was received.

By the Clerk:

Letter dated June 11, 2020, from the Director of Planning and Community Development request authorization for Title Masters, LLC, 203 South Avenue, Westfield, NJ to execute any and all documents necessary to discharge the City's mortgage, Community Development Block Grant, on the property located at 138-140 Broad Street in the amount of \$1,411,886.53. Which was received.

By the Clerk:

Letter dated June 12, 2020, from the Director of Planning and Community Development request authorization to utilize Urban Enterprise Zone Assistance funds for the Fiscal Year 2021 Commercial District Security Program for the walking police patrols throughout the following business districts: Elizabeth Avenue, Broad Street, Morris Avenue, First Street, Third Street, East Jersey Street, Bayway Avenue, Elmora Avenue, and the Historic Central Railroad Station; additionally, an extra duty Police Supervisor will be utilized during peak shift hours to manage and oversee the various UEZ walking patrols for the period July 1, 2020 through June 30, 2021; City will provide a 20% match in the amount of \$92,186.00 for a total project cost of \$460,928.00. Which was received.

By the Clerk:

Letter dated June 12, 2020, from the Director of Planning and Community Development request that your Honorable Body consider approving the FY 2021 Urban Enterprise Zone (UEZ) Administrative budget from UEZ Assistance Funds in the amount of \$525,000.00; also request authorization for the proper City officials to enter into an agreement with the Elizabeth Development Company for the administration of the UEZ program as well as the UEZ Second Generation Funds for FY 2021 for the period of July 1, 2020 through June 30, 2021. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated June 12, 2020, from the Director of Planning and Community Development request that your Honorable Body consider approving the Urban Enterprise Zone (UEZ) Second Generation Funds proposal for the UEZ Financial Lending Programs FY 2021; funds will be utilized to finance the continuation and administration of the successful UEZ Loan Programs in the amount of \$2,717,936.00. Which was received.

By the Clerk:

Letter dated May 26, 2020, from the City Engineer, recommending amending the previously authorized Ordinance No. 5305 regarding the vacation of Coakley Circle, specifically to incorporate the corrected plan and metes and bounds description; all other terms and conditions should remain in effect. Which was received.

By the Clerk:

Letter dated June 8, 2020, from the Director of Public Works request that your Honorable Body authorize Mayor J. Christian Bollwage to execute the New Jersey Department of Transportation Utility Engineering and Construction Agreement and Amendment in connection with the design and construction of roadway improvement at Route 439 (Elmora Avenue/North Avenue) between Route 28 (Westfield Avenue) and Route 27 (Newark Avenue); the NJDOT will fund this project. Which was received.

By the Clerk:

Letter dated June 12, 2020, from the Director of Public Works request Contract Amendment No. 1 to the contract with Maser Consulting P.A., 331 Newman Springs Road, Suite 203, Red Bank, NJ to provide professional engineering services in connection with the design and construction administration for the Green Acres Park Renovation Project -- 169-171 Bellevue Street at a lump sum cost not to exceed \$226,600.00; specifically for additional time required due to the City's contractor working beyond the 240 calendar day contract duration for an additional fee of \$36,800.00 to be paid from the Liquidated Damages, raising the amount of the contract to \$263,400.00. Which was received.

By the Clerk:

Letter received May 28, 2019, from the Police Director requesting to establish handicapped parking spaces in front of 218 Florida Street (personalized); deletions: 120 Franklin Street; 317 John Street 1st Fl.; 1113 Magnolia Avenue; 234 Rankin Street; 32 Cedar Avenue. Which was received.

By the Clerk:

Letter dated May 2, 2020, from the Police Director request to establish handicapped parking spaces in front of the following premises: 222 Mellon Place and 516 Burnham Road. Which was received.

By the Clerk:

Letter dated May 20, 2020, from the Police Director request that your Honorable Body consider amending Chapter 10.40.070 No Parking of Trucks -- Portion affected to include Springfield Road, both sides, entire length between intersection with Magie Avenue and intersection with Westfield Avenue. Which was received.

By the Clerk:

Letter dated May 21, 2020, from the Police Director request that your Honorable Body consider amending Chapter 10.28.030 No Parking All Times on Certain Streets to include Miller Street, both sides, between Livingston Street and Division Street. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated May 20, 2020, from Environmental Probing Investigations, Inc., 833 Monmouth Road, Cream Ridge, NJ, on behalf of Geo-Enviro Consulting & Remediation LLC and ENR-G SVC, to perform environmental work consisting of the installation of two (2) monitoring wells within the right-of-way of Melrose Terrace and 511-517 North Avenue. Which was received.

REPORTS OF CITY OFFICERS

By the Clerk:

Letter dated June 3, 2020, from the City Treasurer submitting the City Treasurer's Report of Receipts and Disbursements for the month of March 2020 and Statement of Bank Balances and Investments as of March 31, 2020.

ORDINANCES ON FIRST READING

- ORD. NO. 5333 - An Ordinance authorizing the City of Elizabeth to execute an Easement Agreement with 25 South Broad Street Associates for Flood Control purposes and in connection with the Elizabeth River Trail Project – Phase 4, 23-51 South Broad Street, (Block 6, Lot 1254).
- ORD. NO. 5334 - An Ordinance to amend Ordinance No. 5305, entitled "An Ordinance to vacate Coakley Circle" to correct the plan and metes and bounds description.
- ORD. NO. 5335 - An Ordinance granting an Encroachment Permit to Environmental Probing Investigations, Inc. to perform environmental work consisting of the installation of two (2) monitoring wells within the right-of-way Melrose Terrace.
- ORD. NO. 5336 - An Ordinance to amend Section 10.28.030, Schedule I, of the Code of the City of Elizabeth, entitled "No Parking All Times on Certain Streets" specifically to include Miller Street, both sides, between Livingston Street and Division Street.
- ORD. NO. 5337 - An Ordinance to amend Section 10.40.070, of the Code of the City of Elizabeth, entitled "No Parking of Trucks - Portion Affected" specifically to add Springfield Road, both sides, entire length between Magie Avenue and Westfield Avenue.
- ORD. NO. 5338 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Sharon Frazier, 1024 Anna Street, Elizabeth, New Jersey.
- ORD. NO. 5339 - An Ordinance to rescind Ordinance No. 4121, adopted on March 23, 2010, which authorized the establishment of a personalized handicapped parking space for Jamal Bobbitt, 120 Franklin Street, Elizabeth, New Jersey.
- ORD. NO. 5340 - An Ordinance to rescind Ordinance No. 5129, adopted on February 26, 2019, which authorized the establishment of a personalized handicapped parking space for Carmen Rodriguez, 317 John Street Fl.1 Rear, Elizabeth, New Jersey.

**PUBLIC HEARING AND FUTURE CONSIDERATION OF THE FOREGOING
ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD
TUESDAY, JULY 28, 2020 AT 6:30 P.M.**

ORDINANCES ON FINAL PASSAGE

- ORD. NO. 5318 - An Ordinance to amend 10.24.110 of the Code of the City of Elizabeth entitled "Traffic-Control Signals" specifically to establish a new traffic control signal at the intersection of North Avenue and Jefferson Avenue (CR 637) in accordance with the As-Built Traffic Signal Plan dated July 22, 2019.
- ORD. NO. 5328- An Ordinance granting an Encroachment Permit to Directional Technologies, Inc., (DTI) to perform environmental work consisting of two (2) horizontal injection wells within the right-of-way of South Front Street.
- ORD. NO. 5329- An Ordinance to authorize the transfer and assignment of the redevelopment agreement with Sabra Port Urban Renewal LLC, 45 Lafayette Drive, Livingston, New Jersey to Quattro Urban Renewal 1, LLC, 41 Hackensack Avenue, Suite 200, Hackensack, New Jersey 07601.
- ORD. NO. 5330- An Ordinance to transfer the Sabra Port Urban Renewal LLC, 45 Lafayette Drive, Livingston, New Jersey 07039 Long Term Tax Abatement Agreement on 60-90 Broadway, 133-135 First Street, 59-81 Livingston Street and 120-134 Front Street (Block 2, Lot 604) and 74-82 Livingston Street (Block 2, Lot 655) to Quattro Urban Renewal 1, LLC, 41 Hackensack Avenue, Suite 200, Hackensack, New Jersey 07601.
- ORD. NO. 5331- An Ordinance to amend Chapter 8.81 of the Code of the City of Elizabeth, Entitled, "Municipal Identification Card Program for Residents of the City of Elizabeth" to extend the expiration date of City of Elizabeth Municipal Identification Cards that have expired during the COVID-19 Declaration of Emergency declared by Governor Murphy to December 31, 2020.
- ORD. NO. 5332- A Bond Ordinance providing for the Local Unit's Allocable Share of the Flood Mitigation Facilities Project of the Joint Meeting of Essex and Union Counties, by and in the City of Elizabeth, in the County of Union, State of New Jersey (The "Local Unit"); appropriating \$12,920,000.00 therefore and authorizing the issuance of \$12,920,000.00 bonds or notes to finance the cost thereof.

NEW BUSINESS

- Authorize an amendment to the Fiscal Year 2020 Budget to insert, as an item of Revenue, the New Jersey Division of Highway Traffic Safety – Drive Sober or Get Pulled Over, in the amount of \$5,445.00.
- Authorize an amendment to the Fiscal Year 2020 Budget to insert, as an item of Revenue, the New Jersey Department of Law and Public Safety – Drive Sober or Get Pulled Over Grant 2020, in the amount of \$9,085.57.
- Authorize an amendment to the Fiscal Year 2020 Budget to insert, as an item of Revenue, the PSE&G Sustainable Jersey Grant, in the amount of \$20,000.00.
- Authorize an amendment to the Fiscal Year 2020 Budget to insert, as an item of Revenue, the New Jersey Department of Health and Human Services and the Elizabeth Board of Education – Non-Public School Nursing Grant 2020, in the amount of \$123,675.00.
- In compliance with the SFY 2016 Appropriations Act (Best Practices Requirement), City Council is requested to approve all payments related to accumulated/uncompensated absence benefits.
- Authorize transfers for the Fiscal Year 2020 Municipal Budget Appropriations in the amount of \$304,000.00.

NEW BUSINESS (cont'd)

Introduce and approve the Elizabeth Avenue Special Improvement District Calendar Year 2021 Budget in the amount of \$315,749.77.

(PUBLIC HEARING AND FURTHER CONSIDERATION TO BE HELD TUESDAY EVENING, JULY 28, 2020.)

Confirm the reappointment of Mr. Jose Capita, 471 North Avenue, Elizabeth, N.J., to serve as a member of the Elizabeth Housing Authority for a five-year term effective July 6, 2020.

Authorize the renewal of a policy of insurance with Hartford Insurance Company, Hartford, CT, through the agent-of-record, Hughes-Plumer & Associates, for an Accident Insurance Policy covering the Auxiliary Police Officers for the period July 1, 2020 to June 30, 2021, at an annual premium of \$340.00.

Authorize the award of a contract to Ben Shaffer Recreation, Inc., P. O. Box 844, Lake Hopatcong, N.J., for the purchase of Park and Playground Equipment for the period May 15, 2020 through May 30, 2021, at a cost not to exceed \$200,000.00.

Authorize the award of a contract to Garden State Highway Products, 301 Riverside Drive, Bldg. D, Millville, N.J., for Aluminum Sign Blanks for the Public Works Department for the period May 15, 2020 through March 31, 2021, at a cost not to exceed \$50,000.00.

Authorize the award of a contract to Weldon Materials, Inc., 141 Central Avenue, Westfield, N.J., for the purchase of Road Materials, through the Union County Cooperative for the period May 7, 2020 through August 31, 2020, at a cost not to exceed \$50,000.00.

Authorize the award of a contract to W.B. Mason Co., Inc., 535 Secaucus Road, Secaucus, N.J., for the purchase of General Office Supplies, including Toner & Cartridges, Furniture & Accessories, Electronics & Technology Supplies and Specialty Purpose Paper for all Departments and Divisions through the Somerset County Co-Op for the period June 1, 2020 through May 31, 2022, at a cost not to exceed \$475,000.00.

Authorize the award to EDF Energy Services, 771 Shrewsbury Avenue, Shrewsbury N.J., through the New Jersey Sustainable Energy Joint Meeting (NJSEJM) to provide Large Power and Lighting Service (LPLS) at a rate of \$0.046633 per kilowatt hour, General Lighting and Power (GLP) at a rate of \$0.047033 per kilowatt hour and Lighting at a rate of \$0.044413 kilowatt hour, for a 24 month term for the period beginning June 2020 meter read date through June 2022 meter read date.

Authorize the award of a contract to Firefighter One, LLC, 34 Wilson Drive, Sparta, N.J., for the purchase of three (3) thermal imaging cameras for the Fire Department, for a total cost of \$26,713.80.

Authorize the award of a contract to Beyer Ford, 170 Ridgedale Avenue, Morristown, N.J., for the purchase of two (2) 2020 Ford Escape as replacement vehicles to be utilized by the Construction Bureau, through the Educational Services Commission of NJ Co-Op, in the amount of \$54,175.12.

Authorize the renewal of a policy of insurance with Western World Insurance Company, 48 South Franklin Turnpike, Ramsey, N.J., through the agent-of-record, Hughes-Plumer & Associates, covering emergency medical malpractice liability insurance for EMS employees, ambulance drivers and attendants for the period June 15, 2020 to June 15, 2021, at an annual premium of \$9,028.00.

Authorize the award of a contract to The DRS Group, 43 Fadem Road, Springfield, N.J., for the purchase of document storage-scanning and cloud based storage of documents and other records for the Bureaus of Engineering, Construction, Zoning, Planning, Finance Department and other Department documents through the Union County Co-Op, in the amount of \$210,000.00.

NEW BUSINESS (cont'd)

Authorize the award of respective contracts to Navy Veteran Printing Corp., 506 Elizabeth Avenue, Elizabeth, N.J.; Logomania, Inc., 110 ½ Erie Street, Jersey City, N.J.; and TC Squared, LLC d/b/a Centurion Printing, 352 Market Street, Kenilworth, N.J., for the furnishing of Printing Services for Various Departments for a period of two (2) years from the date of the award, in a combined amount not to exceed \$55,000.00 per year.

Authorize the award of a contract Atlantic Tactical, Inc., 763 Corporate Circle, New Cumberland, PA, for the provision of 100 Sig Sauer P227 handguns and magazines for the Police Department, in the amount of \$69,059.00.

Authorize the Tax Collector to cancel/credit/refund the full amount of \$11,500.78 for Tax Year 2020 on the property located at 179 Standish Street due to property owner's 100% Disabled Veteran Exemption.

Authorize the Tax Collector to cancel/refund/credit an overbilling of taxes on the property located at 54 Delaware Street for Tax Year 2019, in the amount of \$6,053.04.

Authorize the transfer and assignment of the Long Term Tax Abatement Agreement with 349 First Street Urban Renewal Corporation, to an affiliate of Centerpoint Properties Trust operating as First Street Urban Renewal LLC, 250 Pehle Avenue, Suite 410, Saddle Brook N.J., the terms of the original financial agreement between the City and 349 First Street Urban Renewal Corporation would remain the same and continue through October 31, 2030.

Authorize the acceptance of a donation from Zoe Va Logistics, 720 S. Front Street, Elizabeth, N.J., of 1,000 KN95 Masks to distribute.

Authorize the proper City Officials to enter into an agreement with the New Jersey Association of County and City Health Officials (NJACCHO), P. O Box 6987, Freehold, N.J., for expenses incurred by the Department of Health and Human Services for COVID-19 related response activities, retroactively from January 20, 2020 through February 21, 2021 up to \$65,381.00.

Amend resolution adopted May 26, 2020, authorizing additional funds to the Elizabeth Development Company from Uncommitted Funds, in order to acknowledge the Certificate of Availability of Funds requested to the Finance Department per year and the correction in the amounts from uncommitted funds to reflect the total reallocation of \$397,180.00, the use of funds will remain the same and no other changes have been made.

Authorize the award of a contract to Prestige Environmental Inc., 220 Davidson Avenue, Somerset, N.J., to provide additional remediation work required by the New Jersey Department of Environmental Protection (NJDEP) at the Midtown Redevelopment Area, Parcel B, (Union Street, Harrison Street, Crane Street and Westfield Avenue), at a cost not to exceed \$100,000.00.

Authorize Title Masters, LLC, 203 South Avenue Westfield, N.J. to execute any and all documents necessary to discharge the City's Mortgage, Community Development Block Grant (CDBG) on the property located at 138-140 Broad Street in the amount of \$1,411,886.53.

Authorize the proper City officials to execute an endorsement to the New Jersey Department of Transportation Utility Engineering and Construction Agreement and Amendment in connection with the design and construction of roadway improvement at Route 439 (Elmora Avenue/North Avenue) between Route 28 (Westfield Avenue) and Route 27 (Newark Avenue), which will be funded by the New Jersey Department of Transportation.

Authorize Contract Amendment No. 1 Final to the contract awarded to Maser Consulting P.A., 331 Newman Springs Road, Suite 203, Red Bank, N.J., to provide professional engineering services at a lump sum cost not to exceed \$226,600.00 plus reimbursables for the Green Acres Park Renovation Project, specifically for additional time required at an additional cost not to exceed \$36,800.00, raising the total contract amount to \$263,400.00.

NEW BUSINESS (cont'd)

Establish a handicapped parking space in front of the premises located at 222 Mellon Place.

Delete the following handicapped parking spaces from in front of the premises located at:
32 Cedar Avenue; 1113 Magnolia Avenue; 234 Rankin Street.

Pay Utility Bills

Approve Bingo and Raffle Licenses

COMMENDATIONS:

Henrietta L. Davis)100th Birthday
Edward J. Przybylski Pryor, Sr.)100th Birthday
Ramon Salazar)100th Birthday

MEMORIALS:

ADJOURNMENT