

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, SEPTEMBER 8, 2020

7:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING.

PUBLIC HEARINGS

- ORD. NO. 5349 - An Ordinance granting an Encroachment Permit to Vertex Companies, Inc., 3322 Route 22 West, Suite 907, Branchburg, N.J. for monitoring wells located at 1-5 High Street (In street on Elizabeth Avenue and 1<sup>st</sup> Street); 801 Elizabeth Avenue (In street); 707-709 Elizabeth Avenue (In street) and 660-662 Elizabeth Avenue (In street on 7<sup>th</sup> Street side).
- ORD. NO. 5350 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Victor Renko, 933 Meredith Avenue, Elizabeth, New Jersey.
- ORD. NO. 5351 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Johnnie Jackson, 321 Court Street, Elizabeth, New Jersey.
- ORD. NO. 5352 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Ariela Ruiz, 176 Reid Street, Apt. 102, Elizabeth, New Jersey.
- ORD. NO. 5353 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Irene S. Carey, 218 Florida Street, Elizabeth, New Jersey.
- ORD. NO. 5354 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Pedro Soto, 316 Pine Street, Elizabeth, New Jersey.
- ORD. NO. 5355 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Shakima Hemingway, 1020 Anna Street, Fl. 2, Elizabeth, New Jersey.
- ORD. NO. 5356 - An Ordinance to rescind Ordinance No. 3942, adopted on December 22, 2005, which authorized the establishment of a personalized handicapped parking space for Maria Pereira, 751 Ogden Street, Elizabeth, New Jersey.
- ORD. NO. 5357 - An Ordinance to amend Section 13 of Ordinance No. 3158, Entitled and Ordinance creating the Elizabeth Avenue Special Improvement District within the City of Elizabeth to extend the expiration date to August 31, 2025.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated August 27, 2020, from His Honor the Mayor subject to confirmation of your Honorable Body, I herewith reappoint the Honorable Richard Obuch, 322 New York Avenue, Apt. B322, Elizabeth, NJ to serve as a Judge of the Elizabeth Municipal Court for another term of three (3) years effective October 1, 2020. Which was received.

By the Clerk:

Letter dated August 21, 2020, from the Business Administrator recommending awarding a contract to Maffey's Security Group, 1172 East Grand Street, Elizabeth, NJ to purchase Police Headquarters Access Control and Doors at a total cost of \$126,102.64. Which was received.

By the Clerk:

Letter dated August 24, 2020, from the Business Administrator request authorizing the issuance of insurance with Evanston Insurance Company, 10 Parkway N Suite 100, Deerfield, IL, through agent-of-record, Otterstedt Insurance Agency covering City Nurses for the period of August 3, 2020 to August 3, 2021 at an annual premium of \$17,223.00. Which was received.

By the Clerk:

Letter dated August 25, 2020, from the Business Administrator recommending awarding a contract to Campbell Freightliner, LLC, 1015 Cranbury South/River Road, South Brunswick, NJ for auto parts including but not limited to brakes, pumps, radiators and fuel tanks for Freightliner Trucks and other heavy duty vehicles for various departments for the period of August 9, 2020 through August 9, 2021 at a cost not to exceed \$100,000.00. Which was received.

By the Clerk:

Letter dated August 25, 2020, from the Business Administrator recommending awarding a contract to Genuine Parts Co., d/b/a NAPA, 976 Broadway, Bayonne, NJ to purchase automotive parts for heavy duty vehicles including, but not limited to hydraulic pumps, motors, brushes and brakes for the Department of Public Works during the period of August 9, 2020 through August 9, 2021 at a cost not to exceed \$100,000.00. Which was received.

By the Clerk:

Letter dated August 25, 2020, from the Business Administrator recommending awarding a contract to Air Brake & Equipment, 225 Route 22 West, Hillside, NJ for automotive parts including, but not limited to brakes and air systems for heavy duty vehicles for various departments for the period of August 9, 2020 through August 9, 2021 at a cost not to exceed \$150,000.00. Which was received.

By the Clerk:

Letter dated August 26, 2020, from the Business Administrator recommending awarding a contract to Trius Inc., 5049 Industrial Road, Farmingdale, NJ for automotive parts for heavy duty vehicles for various departments for the period of August 9, 2020 through August 9, 2021 at a cost not to exceed \$50,000.00. Which was received.

By the Clerk:

Letter dated August 26, 2020, from the Business Administrator recommending awarding a contract to Route 23 Auto Mall, 1301 Route 23 South, Butler, NJ for maintenance and repairs for heavy duty vehicles including, but not limited to ambulances for various departments for the period of July 20, 2020 through July 20, 2021 at a cost not to exceed \$100,000.00. Which was received

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated August 26, 2020, from the Business Administrator recommending awarding a contract to Northeast Auto and Truck Parts, LLC/ Division of Capital Supply, Inc., 976 Broadway, Bayonne, NJ for the purchase of maintenance and repairs for heavy duty vehicles for the Department of Public Works for the period of July 20, 2020 through July 20, 2021 at a cost not to exceed \$100,000.00. Which was received.

By the Clerk:

Letter dated August 26, 2020, from the Business Administrator recommending awarding a contract to Snap On Industrial, Div. of IDSC Holdings, LLC, 21755 Network Place, Chicago, IL to purchase automotive tools and equipment for the period of July 13, 2020 through July 12, 2021 at a cost not to exceed \$100,000.00. Which was received.

By the Clerk:

Letter dated August 26, 2020, from the Business Administrator recommending awarding a contract to Office Solutions, Inc., 217 Mount Horeb Road, Warren, NJ for the purchase of Telecommunications Equipment and Services for various departments for the period of July 27, 2020 through January 31, 2021 at a cost not to exceed \$65,000.00. Which was received.

By the Clerk:

Letter dated August 26, 2020, from the Business Administrator recommending awarding a contract to One Source of New Jersey, LLC, 366 US Highway 22, Whitehouse, NJ to purchase auto parts, nuts, bolts and electrical parts for heavy duty vehicles for various departments during the period of August 9, 2020 through August 9, 2021 at a cost not to exceed \$100,000.00. Which was received.

By the Clerk:

Letter dated August 26, 2020, from the Business Administrator recommending awarding a contract to Lawson Products, Inc., 8770 W. Bryn Mawr Avenue, Suite 900, Attn: Billing Dept., Chicago, IL for parts for heavy duty vehicles for various departments for the period of August 9, 2020 through August 9, 2021 at a cost not to exceed \$100,000.00. Which was received.

By the Clerk:

Letter dated August 26, 2020, from the Business Administrator recommending awarding a contract to Qual-Lynx (formerly Scibal Associates, Inc.) 30 Knightsbridge Road, Piscataway, NJ to provide for the administration of the City's Third Party Administration of the Workers' Compensation and Auto Liability/Property Program to commence on August 1, 2020 through July 31 2023 in the amount of \$190,000.00 per year. Which was received.

By the Clerk:

Letter dated August 26, 2020, from the Business Administrator recommending awarding a contract to Mid Atlantic Truck Center, 525 Linden Avenue West, Linden, NJ for auto parts for heavy duty vehicles to include but not limited to brakes, water pumps, radiators and fuel tanks for International Trucks for various departments for the period of August 9, 2020 through August 9, 2021 at a cost not to exceed \$100,000.00. Which was received.

By the Clerk:

Letter dated August 28, 2020, from the Business Administrator request authorization for the proper City officials to execute an agreement with the Elizabeth Parking Authority for the rental of 35 parking spaces in Lot No. 6 and 330 parking spaces in Lot No. 2 for the period of July 1, 2020 through June 30, 2021 at a cost of \$632,000.00 for the rental of all the parking spaces for one year. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated August 28, 2020 from the Business Administrator request authorization for the proper City officials to participate, execute any documents in connection with and award a contract to XTEL Communications, Inc., 10000 Midlantic Drive, Suite 410E, Mount Laurel, NJ for the purchase of Internet Service for City Hall, the Police Department and the Fire Department at the total cost of \$56,370.00.  
Which was received

By the Clerk:

Letter dated August 28, 2020, from the Business Administrator request authorization for the proper City officials to participate in renewing a State Contract with SHI International, 290 Davidson Avenue, Somerset, NJ for the purchase of an upgrade to the current Records Management System Software, National Incident Based Reporting System for the Police Department at a total cost of \$20,600.00.  
Which was received.

By the Clerk:

Letter dated August 28, 2020, from the Business Administrator request authorization for the proper City officials to participate in the Bergen County Co-Op, execute any documents in connection with and award a contract to Gold Type Business Machines, Inc., 351 Paterson Avenue, East Rutherford, NJ to purchase a Camera System in the amount of \$25,980.63.  
Which was received.

By the Clerk:

Letter dated August 28, 2020, from the Business Administrator advising that being satisfied that an emergency affecting the public's health and safety did exist, and due to the difficulties in securing Personal Protection Equipment it was necessary to move forward and purchase hand sanitizer, disinfectants and various Personal Protection Equipment for the Department of Public Works to help prevent the spread of the Corona Virus on July 21, 2020 through EB Express Provisions, 181 Vanderpool Street, Newark, NJ at the total cost of \$6,035.65. (F.I.O.)

By the Clerk:

Letter dated August 28, 2020, from the Business Administrator advising that being satisfied that an emergency affecting the public's health and safety did exist, recommends the award of a contract to Empire Construction and Property Management Group, Inc., 14 Grove Street, Middletown, NJ for repairs to the Recreation Pier in the amount of \$18,250.00.  
Which was received. (F.I.O.)

By the Clerk:

Letter dated August 28, 2020, from the Business Administrator recommending awarding a contract to Air Brake & Equipment, 225 Route 22 West, Hillside, NJ for auto parts for heavy duty vehicles for various departments for the period of July 20, 2020 through July 20, 2021 at a cost not to exceed \$100,000.00.  
Which was received.

By the Clerk:

Letter dated August 28, 2020, from the Business Administrator recommending awarding a contract to One Source of New Jersey, LLC, 366 US Highway 22, Whitehouse, NJ for the purchase of automotive and light duty truck after-market parts for various departments for the period of August 11, 2020 through August 11, 2021 at a cost not to exceed \$100,000.00.  
Which was received.

By the Clerk:

Letter dated August 28, 2020, from the Business Administrator recommending awarding a contract to DFFLM, LLC t/a Ditschman Flemington Ford, 215 Route 202/31, Flemington, NJ for the purchase of automotive and light duty truck after-market parts for various departments for the period of August 11, 2020 through August 11, 2021 at a cost not to exceed \$100,000.00.  
Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated August 28, 2020, from the Business Administrator recommending awarding a contract to Parts Authority, LLC, 1532 S. Washington Avenue, Piscataway, NJ for the purchase of automotive and light duty truck after-market parts for various departments for the period of August 11, 2020 through August 11, 2021 at a cost not to exceed \$100,000.00. Which was received.

By the Clerk:

Letter dated August 28, 2020, from the Business Administrator request authorization for the proper City officials to approve the policy of insurance with Western Surety Bond Company of Sioux Falls, SD, through agent-of-record Hughes-Plumer Associates, covering Municipal Court Judges and the entire Municipal Court Personnel, for the period of September 1, 2020 to September 1, 2021 at the annual premium of \$1,444.00. Which was received.

By the Clerk:

Letter dated August 31, 2020, from the City Attorney request authorizing the City to enter into a Developer's Agreement with J.P. Gifford, LLC to construct certain improvements at 1023-1043 Neck Lane, Coakley Park and Lynch Memorial Park and His Honor the Mayor to execute same. Which was received.

By the Clerk:

Letter dated August 11, 2020, from the Chief Financial Officer request authorization for the Tax Collector to cancel/credit/refund an overbilling on the property located at Rear 249-275 First Street for the 2018 Year Omitted/Added Assessment billing in the amount of \$63,707.98 and an overbilling for the 2020 Tax Year in the additional amount of \$997.70 totaling \$64,705.68. Which was received.

By the Clerk:

Letter dated August 12, 2020, from the Chief Financial Officer request authorization for the Tax Collector to cancel the disallowed Senior Citizen deduction on the property located at 447-501 Linden Avenue in the sum of \$250.00 and 306 Rosehill Place in the sum of \$250.00 for the Tax Year 2019. Which was received.

By the Clerk:

Letter dated September 1, 2020, from the Chief Financial Officer advising 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 September 1, 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 September 1, 2020, from the Chief Financial Officer advising that temporary emergency appropriations for the 2021 SFY Municipal and Sewer Utility Budgets may be necessary. Which was received.

By the Clerk:

Letter dated September 1, 2020, from the Chief Financial Officer request that your Honorable Body consider the introduction and approval of the 2021 SFY Municipal and Sewer Utility Budgets. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated September 1, 2020, from the Chief Financial Officer submitting the 2019 Audit Report for the Greater Elizabeth Tourism Improvement District for review. (F.I.O.) Which was received.

By the Clerk:

Letter dated September 1, 2020, from the Chief Financial Officer request that your Honorable Body consider a resolution ratifying the preparation and submission of an application to the New Jersey Department of Environmental Protection and the New Jersey Infrastructure Bank for loans from the New Jersey Infrastructure Bank Water Bank Financing Program for the South Second Street Drainage and Atlantic Street Combined Sewer Overflow Tank Project. Which was received.

By the Clerk:

Letter dated September 1, 2020, from the Chief Financial Officer request that your Honorable Body consider a resolution ratifying the preparation and submission of an application to the New Jersey Department of Environmental Protection and the New Jersey Infrastructure Bank for loans from the New Jersey Infrastructure Bank Water Bank Financing Program for the Lincoln Avenue Drainage Improvements Project. Which was received.

By the Clerk:

Letter dated August 31, 2020, from the Director of Health and Human Services request authorization for the proper City officials to apply, accept and to execute any and all documents pertaining to the continuation of the H.O.P.W.A. (Housing Opportunities for People with Aids) Program from the City of Newark, Department of Health and Community Wellness, 110 William Street, Room 112, Newark, NJ for grant funding in the amount of \$1,200,000.00. Which was received.

By the Clerk:

Letter dated August 10, 2020, from the Director of Planning and Community Development request permission to place a lien on the property located at 233 Broad Street for the demolition of a canopy in the amount of \$4,200.00. Which was received.

By the Clerk:

Letter dated August 25, 2020, from the Director of Planning and Community Development request authorization for the proper City officials to execute any and all documents necessary to Discharge the City's mortgage and cancellation of the Deed of Easement and Restrictive Covenant for the property located at 537-539 Muriel Parkway in the amount of \$16,000.00. Which was received.

By the Clerk:

Letter dated August 28, 2020, from the Director of Planning and Community Development request that your Honorable Body consider authorizing the Planning Board to conduct a study to determine if 581-599 Pennsylvania Avenue is an area in need of redevelopment without the power of condemnation. Which was received.

By the Clerk:

Letter dated August 6, 2020, from the Director of Public Works request authorization for the proper City officials to execute a Memorandum of Understanding and an Indemnification Agreement with the County of Union, as to allow the City of Elizabeth to participate in leaf disposal at the conservation center at a cost of \$2.00 per yard (loose) and \$4.00 per yard (compacted) not to exceed \$7,000.00. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated August 12, 2020, from the Director of Public Works request that your Honorable Body consider an ordinance establishing a new Traffic Control Signal at North Avenue and Madison Avenue in accordance with the As-Built Signal Plan dated December 6, 2019 on file in the City Engineer's Office.  
Which was received.

By the Clerk:

Letter dated August 19, 2020, from the Director of Public Works recommending awarding a contract to CMS Construction, Inc., 521 North Avenue, Plainfield, NJ for the Priority Bridge Repairs for the Jersey Gardens Boulevard Bridge and the Veterans Memorial Drive Bridge at a cost of \$240,250.00.  
Which was received.

By the Clerk:

Letter dated August 20, 2020, from the Director of Public Works request that your Honorable Body consider a resolution of non-support of the New Jersey Department of Transportation's proposed alternatives regarding the proposed replacement of the Cherry Street and the Chilton Street Bridges over the former Central New Jersey Railroad; proposed alternatives will substantially have the same adverse impacts to properties adjacent to the bridge approaches.  
Which was received.

By the Clerk:

Letter dated August 20, 2020, from the Director of Public Works request authorization for the proper City officials to sign a Letter of No Objection related to the City's installation of a 24 inch storm sewer where it crosses Colonial Pipeline for the purpose of providing public access to the Arthur Kill Waterfront.  
Which was received.

By the Clerk:

Letter dated August 10, 2020, from the Traffic Division request to refund Ms. Carmen Rodriguez, 317 John Street, F1 1, Elizabeth, NJ the sum of \$81.00 for the personalized handicapped parking no longer needed.  
WHICH WAS REFERRED TO COUNCIL AS A WHOLE.

By the Clerk:

Letter dated August 14, 2020, from the Police Director request to establish handicapped parking spaces in front of the following premises: 954 Flora Street; 749 Eaton Street; 19 Lyon Place (personalized); deletions: 744 Jackson Avenue, 247 Marshall Street; 20 Cedar Avenue; 209 Third Avenue; 335 Court Street; 1379 Alina Street; 850 E. Jersey Street; 140 Broadway.  
Which was received.

By the Clerk:

Letter dated August 13, 2020, from AJ Foods, Inc., 2024 Route 1 South, Rahway, NJ request an Encroachment Permit for the installation of blade signs within the right-of-way of 33 Broad Street.  
Which was received.

By the Clerk:

Letter dated August 26, 2020, from the City Engineer requests an ordinance allowing the proper City officials to enter into a Site Access Agreement with Groundwater & Environmental Services, Inc., 1599 Route 34, Suite 1, Wall, NJ to complete the installation of two (2) monitoring wells at the location of 665 South Broad Street to delineate the extent of contamination from the former Exxon Property which is required by the NJ Department of Environmental Protection to advance the remedial investigation.  
Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated August 26, 2020, from Sovereign Consulting, Inc., 100 Dobbs Lane, Suite 212, Cherry Hill, NJ request an Encroachment Permit to perform environmental work consisting of one (1) monitoring well within the right-of-way of 701-709 Edgar Road. Which was received.

By the Clerk:

Letter dated July 31, 2020, from the Portuguese Instructive Social Club, Inc., Portugal Day, Inc. and Our Lady of Fatima Parish, Elizabeth, NJ request that your Honorable Body consider preliminary approval for the construction of a monument honoring the patriots of the Liberation of the Country of Portugal which will then be donated as a gift to the City of Elizabeth to be installed in Freedom Trail at Scott Park. Which was received.

By the Clerk:

Letter dated August 31, 2020, from Lithuanian Bake T.J., Inc, 131 Inslee Place, Elizabeth, NJ request that your Honorable Body consider a Loading Zone be established in front of 131, 135 and 137 Inslee Place, Monday through Sunday twenty-four (24) hours. WHICH WAS REFERRED TO COUNCIL AS A WHOLE.

By the Clerk:

Letter dated August 6, 2020, from the City Treasurer submitting the City Treasurer's Report of Receipts and Disbursements for the month of June 2020 and Statement of Bank Balances and Investments as of June 30, 2020.

REPORTS OF CITY OFFICERS

ORDINANCES ON FIRST READING

- ORD. NO. 5358 - An Ordinance to amend Section 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 Madison Avenue in accordance with the As-Built Traffic Signal Plan dated December 6, 2019.
- ORD. NO. 5359 - An Ordinance granting an Encroachment Permit to Sovereign Consulting, Inc., of Dobbs Lane, Suite 212, Cherry Hill, New Jersey, to perform environmental work consisting of one (1) monitoring well for 866 Bayway Circle, located at 911-915 S. Elmora Avenue, within the right-of-way of 701-709 Edgar Road.
- ORD. NO. 5360 - An Ordinance granting an Encroachment Permit to AJ Foods, Inc., 2024 Route 1 South, Rahway, New Jersey, for the installation of blade signs within the right-of-way of 33 Broad Street.
- ORD. NO. 5361 - An Ordinance authorizing the City of Elizabeth to enter into a Site Access Agreement with Groundwater & Environmental Services, Inc. (GES), 1599 Route 34, Suite 1, Wall, New Jersey, in connection with the remedial investigation of the former Exxon Service Station, 669 South Broad Street, at Engine Co. No. 2, 665 South Broad Street.
- ORD. NO. 5362 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Johnny Gratacos, 19 Lyon Place, Elizabeth, New Jersey.
- ORD. NO. 5363 - An Ordinance to rescind Ordinance No. 5306, adopted on February 25, 2020, which authorized the establishment of a personalized handicapped parking space for Elba Class, 335 Court Street, Elizabeth, New Jersey.



ORDINANCES ON FIRST READING (cont'd)

- ORD. NO. 5364 - An Ordinance to rescind Ordinance No. 4088, adopted on December 22, 2009, which authorized the establishment of a personalized handicapped parking space for Catalina Andujar, 1379 Alina Street, Elizabeth, New Jersey.
- ORD. NO. 5365 - An Ordinance to rescind Ordinance No. 4668, adopted on August 9, 2016, which authorized the establishment of a personalized handicapped parking space for Margarita Obando, 744 Jackson 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, SEPTEMBER 22, 2020 AT 7:30 P.M.**

ORDINANCES ON FINAL PASSAGE

- ORD. NO. 5349- An Ordinance granting an Encroachment Permit to Vertex Companies, Inc., 3322 Route 22 West, Suite 907, Branchburg, N.J. for monitoring wells located at 1-5 High Street (In street on Elizabeth Avenue and 1<sup>st</sup> Street); 801 Elizabeth Avenue (In street); 707-709 Elizabeth Avenue (In street) and 660-662 Elizabeth Avenue (In street on 7<sup>th</sup> Street side).
- ORD. NO. 5350 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Victor Renko, 933 Meredith Avenue, Elizabeth, New Jersey.
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- ORD. NO. 5357- An Ordinance to amend Section 13 of Ordinance No. 3158, Entitled and Ordinance creating the Elizabeth Avenue Special Improvement District within the City of Elizabeth to extend the expiration date to August 31, 2025.

**NEW BUSINESS**

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 Temporary Emergency Appropriations for the 2021 Fiscal Year Municipal and Sewer Utility Budgets in the amount of \$49,348,500.00.

Introduce and approve the Fiscal Year 2021 Municipal Budget in the amount of \$271,559,399.11; Fiscal Year 2021 Sewer Utility Budget in the amount of \$30,000,000.00; and Capital Budget in the amount of \$193,264,000.00.

**(PUBLIC HEARING AND FURTHER CONSIDERATION TO BE HELD TUESDAY, EVENING, NOVEMBER 24, 2020.)**

**MOTION TO REMOVE FROM THE TABLE**

Authorize the Assignment of Municipally Held Tax Title Liens currently held by the City of Elizabeth on the property located at 553 Franklin Street, Elizabeth, N.J. from Luso Builders, LLC.

Confirm the reappointment of Honorable Richard Obuch Esq., 322 New York Avenue, Elizabeth, N.J., to serve as a Judge of the Elizabeth Municipal Court for a term of three (3) years, effective October 1, 2020.

Authorize the award of a contract to Maffey's Security Group, 1172 East Grand Street, Elizabeth, N.J., for the purchase of Police Headquarters Access Control and Doors through the Union County Co-Op, at a total cost of \$126,102.64.

Authorize the award of a contract to Evanston Insurance Company, 10 Parkway N, Deerfield, IL, through the agent-of-record, Otterstedt Insurance Agency, for an insurance policy covering City Nurses for the period August 3, 2020 to August 3, 2021, at an annual premium of \$17,223.00.

Authorize the award of a contract to Campbell Freightliner, LLC, 1015 Cranbury South/River Road, South Brunswick, N.J., for the purchase of automotive parts for heavy duty vehicles and fuel tanks for freightliner trucks for various departments for the period August 9, 2020 through August 9, 2021, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Genuine Parts Co., d/b/a NAPA, 976 Broadway, Bayonne, N.J., for purchase of automotive parts for heavy duty vehicles for the Department of Public Works for the period August 9, 2020 through August 9, 2021, at a cost not to exceed \$100,000.00.

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Authorize the award of a contract to Route 23 Auto Mall, 1301 Route 23 South, Butler, N.J., for maintenance and repairs for heavy duty vehicles including, but not limited to ambulances for various departments for the period July 20, 2020 through July 20, 2021, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Northeast Auto & Truck Parts, LLC/Division of Capital Supply, Inc., 976 Broadway, Bayonne, N.J., for the purchase of maintenance and repairs for heavy duty vehicles for the Department of Public Works for the period July 20, 2020 through July 20, 2021, at a cost not to exceed \$100,000.00.

**NEW BUSINESS (cont'd)**

Authorize the award of a contract to Snap On Industrial, Div. of IDSC Holdings, LLC, 21755 Network Place, Chicago, IL, for the purchase of automotive tools and equipment, through the Bergen County Co-Op for the period July 13, 2020 through July 12, 2021, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Office Solutions, Inc., 217 Mount Horeb Road, Warren, N.J., for the purchase of Telecommunications Equipment and Services for various departments for the period July 27, 2020 through January 31, 2021, at a cost not to exceed \$65,000.00.

Authorize the award of a contract to One Source of New Jersey, LLC, 366 US Highway 22, Whitehouse, N.J., for the purchase of auto and electrical parts for heavy duty vehicles for various departments for the period August 9, 2020 through August 9, 2021, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Lawson Products, Inc., 8770 W. Bryn Mawr Avenue, Chicago, IL, for parts for heavy duty vehicles for various departments for the period August 9, 2020 through August 9, 2021, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to QUAL-LYNX (formerly Scibal Associates, Inc.,) 30 Knightsbridge Road, Piscataway, N.J., to provide for the Third Party Administration of the City of Elizabeth's Workers' Compensation and Auto Liability/Property Program for the period August 1, 2020 through July 31, 2023 in the amount of \$190,000.00 per year.

Authorize the award of a contract to Mid Atlantic Truck Center, 525 Linden Avenue West, Linden, N.J., for the purchase of automotive parts for heavy duty vehicles and fuel tanks for international trucks for various departments for the period August 9, 2020 through August 9, 2021, at a cost of not to exceed \$100,000.00.

Authorize the proper City Officials to execute an agreement with the Elizabeth Parking Authority for the rental of thirty-five (35) parking spaces in Lot #6 and three hundred thirty (330) parking spaces in Lot #2 for the period of July 1, 2020 through June 30, 2021, at a total cost of \$632,000.00 for rental of all parking spaces for one year.

Authorize the award of contract to XTEL Communications, Inc., 10000 Midlantic Drive, Mount Laurel, N.J., for the purchase of internet service for City Hall, Police and Fire Departments, through the Educational Services Commission of N.J., for the period of 12 months commencing after the date of award, at a total cost of \$56,370.00.

Authorize the award of a contract to SHI International, 290 Davidson Avenue, Somerset, N.J., for the purchase of an upgrade to the current Records Management System (RMS) system software, National Incident Based Reporting System (NIBRS) for the Police Department, at a total cost of \$20,600.00.

Authorize the award of a contract to Gold Type Business Machines, Inc., 351 Paterson Avenue, East Rutherford, N.J., for the purchase of a Pole Mounted Camera System, through the Bergen County Co-Op, in the amount of \$25,980.63.

Authorize the award of a contract to Air Brake & Equipment, 225 Route 22 West, Hillside, N.J., for auto parts for heavy duty vehicles for various departments for the period July 20, 2020 through July 20, 2021, at a cost not to exceed \$100,000.00.

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NEW BUSINESS (cont'd)

Authorize the award of a contract to DFFLM, LLC t/a Ditschman Flemington Ford, 215 Route 202/31, Flemington, N.J., for the purchase automotive and light duty truck after-market parts for various departments, through the Somerset County Co-Op for the period August 11, 2020 through August 11, 2021, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Parts Authority, LLC, 1532 S. Washington Avenue, Piscataway, N.J., for the purchase automotive and light duty truck after-market parts for various departments, through the Somerset County Co-Op for the period August 11, 2020 through August 11, 2021, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Western Surety Bond Company of Sioux Falls, SD, through Hughes-Plumer and Associates, to provide a policy of Insurance covering the Public Officials Bond for the Municipal Court Judges and the entire Municipal Court Personnel for the period September 1, 2020 to September 1, 2021, at an annual premium of \$1,444.00.

Authorize the City to enter into a Developer's agreement and execute any and all documents necessary with J.P. Gifford, LLC, to construct certain improvements at 1023-1043 Neck Lane, Coakley Park and Lynch Memorial Park.

Adopt a resolution of the City of Elizabeth, in the County of Union, New Jersey, ratifying the preparation and submission of an application to the New Jersey Department of Environmental Protection and the New Jersey Infrastructure Bank for loans from the New Jersey Infrastructure Bank Water Bank Financing Program for the Lincoln Avenue Drainage Improvements Project.

Adopt a resolution of the City of Elizabeth, in the County of Union, New Jersey ratifying the preparation and submission of an application to the New Jersey Department of Environmental Protection and the New Jersey Infrastructure Bank for loans from the New Jersey Infrastructure Bank Water Bank Financing Program for the South Second Street Drainage and Atlantic Street CSO Tank Project.

Authorize the Tax Collector to cancel the disallowed Senior Citizen deduction for Tax Year 2019 on the property located at 447-501 Linden Avenue, in the amount of \$250.00.

Authorize the Tax Collector to cancel the disallowed Senior Citizen deduction for Tax Year 2019 on the property located at 306 Rosehill Place, in the amount of \$250.00.

Authorize the Tax Collector to cancel/refund/credit an overbilling of taxes on the property located at Rear 249-275 First Street for Tax Year 2018 in the amount of \$63,707.98 and Tax Year 2020 in the amount of \$997.70, for the total amount of \$64,705.68.

Authorize the proper City officials to apply for grant funds and to accept the funds if awarded and execute any and all documents necessary for grant funds for FY 2021, for the continuation of the Housing Opportunities for People with AIDS (H.O.P.W.A) Program provided from the City of Newark, Department of Health and Community Wellness, 110 William Street, Room 112, Newark, N.J., in the amount of \$1,200,000.00.

Establish lien for the demolition of a canopy imposed upon 233 Broad Street, Elizabeth, N.J., Tax Account No. 9-90 in accordance with the provisions of N.J.S.A. 40:48-2.14 and the provisions of the Code of the City of Elizabeth, in the sum of \$4,200.00.

Authorize the proper City officials to execute any and all documents necessary documents to Discharge the City's mortgage and cancellation of the Deed of Easement and Restrictive Covenant on the property located at 537-539 Muriel Parkway, Elizabeth, N.J., in the amount of \$16,000.00.

NEW BUSINESS (cont'd)

Authorize the Planning Board of the City of Elizabeth to conduct a study to determine if 581-599 Pennsylvania Avenue is an area in need of redevelopment without the power of condemnation.

Authorize the proper City officials to execute a Memorandum of Understanding and an Indemnification Agreement with the County of Union and Nature's Choice Corporation to participate in the County's Leaf Disposal Program at the Conservation Center at a cost of Two-Dollars (\$2.00) per yard (loose) and Four-Dollars (\$4.00) per yard (compacted) at a cost not to exceed \$7,000.00.

Authorize the award of contract to CMS Construction, Inc. 521 North Avenue, Plainfield, N.J., for the Priority Bridge Repairs at the Jersey Gardens Boulevard Bridge and the Veterans Memorial Drive Bridge, in the amount of \$240,250.00.

Adopt a resolution of Non-Support of the New Jersey Department of Transportation's (NJDOT) current proposed alternatives of the replacement of the Cherry Street (NJ Route 27 NB) and the Chilton Street (NJ Route 27 Z-SB) Bridges over the former Central New Jersey Railroad (CNJRR) (Abandoned), requesting that the NJDOT explore a truss bridge design type structure.

Authorize the proper City Officials to sign a Letter of No Objection related to the City's installation of a 24" storm sewer where it crosses Colonial Pipeline for the purpose of providing public access to the Arthur Kill- Waterfront.

Establish a handicapped parking space in front of the premises located at 954 Flora Street.

Delete the following handicapped parking spaces from in front of the premises located at: 140 Broadway; 20 Cedar Avenue; 850 E. Jersey Street; 247 Marshall Street; 209 Third Avenue.

Adopt a resolution approving for construction of a monument honoring the patriots of the Liberation of the Country of Portugal donated as a gift to the City of Elizabeth to be installed in Freedom Trail at Scott Park from the Portuguese Instructive Social Club, Inc., Portugal Day, Inc. and Our Lady of Fatima Parish, Elizabeth, New Jersey.

COMMENDATIONS:

Freeholder Vice Chairman Angel Estrada      )Retirement, Years of Dedication and Service  
                                                                                                  )to the Elizabeth and Union County Community

MEMORIALS:

Mary Elizabeth Moore

ADJOURNMENT