

CITY COUNCIL - ELIZABETH, N. J.
REGULAR MEETING - TUESDAY, NOVEMBER 12, 2019
7:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING.

PUBLIC HEARINGS

- ORD. NO. 5260 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Maria Cascao, 753 Ogden Street, Elizabeth, New Jersey.
- ORD. NO. 5261 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Eduardo Espina-Gonzalez, 205 South Second Street, Elizabeth, New Jersey.
- ORD. NO. 5262 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Mario Osorio, 461 Fulton Street, Elizabeth, New Jersey.
- ORD. NO. 5263 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Annie Graddy, 1019 Anna Street, Apt. 1B, Elizabeth, New Jersey.

FISCAL YEAR 2020 BUDGET AMENDMENTS. (TO BE READ IN FULL.)

**FISCAL YEAR 2020 MUNICIPAL BUDGET IN THE AMOUNT OF \$266,530,512;
FISCAL YEAR 2020 SEWER UTILITY BUDGET IN THE AMOUNT OF \$30,000,000;
FISCAL YEAR 2020 CAPITAL BUDGET IN THE AMOUNT OF \$156,064,000.**

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated October 21, 2019, from His Honor the Mayor subject to the confirmation of your Honorable Body, I herewith reappoint Commissioner, Denise George-Carroll, 18 Barnard Place, Elizabeth, NJ to serve as a Member of the Elizabeth Housing Authority for a five-year term effective November 30, 2019.
Which was received.

By the Clerk:

Letter dated October 22, 2019, from the Business Administrator request authorization for the proper City officials to execute and issue a Hold Harmless Agreement and Certificate of Insurance for the proper Officials at Joint Base McGuire-Dix-Lakehurst located at Fort Dix, NJ for the purpose of the Elizabeth Emergency Services Unit and Rifle Team firearm training at the firearm ranges located at US Government, Joint Base McGuire-Dix-Lakehurst effective from January 1, 2020 through December 31, 2020.
Which was received.

By the Clerk:

Letter dated October 30, 2019, from the Business Administrator request authorization for the proper City officials to execute a contract with Matthew J. Letizia, DO Inc., 32 Peterson Place, Mahwah, NJ for a professional services contract covering the Medical Director Services as mandated by the state for EMS Services and Fire Department for the period of November 1, 2019 to October 31, 2020 at a cost not to exceed \$72,000.00.
Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated October 30, 2019, from the Business Administrator request authorization for the issuance of a policy of insurance with Nautilus Insurance Company, 8201 N. Hayden Road, Scottsdale, AZ, through agent-of-record, Otterstedt Insurance Agency, covering EMS/Fire Medical Director for the period of December 24, 2019 to December 24, 2020 at an annual premium of \$4,600.00. Which was received.

By the Clerk:

Letter dated October 31, 2019, from the Business Administrator request to amend the resolution adopted on October 8, 2019 authorizing Kervin Andre to create a Mural on a wall located at Julian Place and Union Street, specifically to withdraw said contract and authorize the proper City officials to enter into a contract with Jebenal Torres, 1905 Grier Avenue, Linden, NJ for abovementioned project, at no cost to the City. Which was received.

By the Clerk:

Letter dated November 1, 2019, from the Business Administrator recommending awarding a contract to SHI International Corp., 290 Davidson Avenue, Somerset, NJ for an Annual Support and Upgrade Plan for the Police Officer Scheduling System (POSS) for the Police Department for the period of August 2019 through July 2020 in the amount of \$12,730.80. Which was received.

By the Clerk:

Letter dated November 1, 2019, from the Business Administrator recommending awarding a contract to Xtel Communications, Inc., 401 Route 73 North, Building 10, Suite 106, Marlton, NJ for the purchase of Voice, Local and Local-Long Distance Telephone Service for the period November 12, 2019 through November 11, 2024 in the amount not to exceed \$750,000.00. Which was received.

By the Clerk:

Letter dated November 1, 2019, from the Business Administrator request to amend the Code of the City of Elizabeth Chapter 2.56.340, Article IX entitled "Contracted Off-Duty Employment Police Department, specifically to change the rates listed in Chapter 2.56.340 B.1, Rates of Compensation; Administrative Fee; and Payment for Services; rates per hour -- Late Night Bar Events: Seventy-five Dollars (\$75.00) per hour. Which was received.

By the Clerk:

Letter dated November 1, 2019, from the Business Administrator recommending awarding a contract to Dynamic Imaging Systems, Inc., 1000 Atrium Way, Suite 203, Mt. Laurel, NJ to provide FY20 Proprietary Software and Hardware for additional Capture Station upgrade & service to Lawsoft Interface for existing Picture Link for the Police Department, in the total amount of \$6,643.00. Which was received.

By the Clerk:

Letter dated November 1, 2019, from the Business Administrator recommending awarding a contract to Harley Davidson of Bergen Co., Inc., 124 Essex Street, Rochelle Park, NJ for the purchase of three (3) 2020 Harley Davidson FLHTP Electra Glide Police Motorcycles or their equivalent for the Police Department to be added to the fleet and replace two inoperable motorcycles that could not be repaired in the amount of \$53,670.00. Which was received.

By the Clerk:

Letter dated November 1, 2019, from the Business Administrator recommending awarding a contract to Trius Inc., 5049 Industrial Road, Farmingdale, NJ for the purchase of grounds equipment including, but not limited to plows and parts for the period of October 29, 2019 through February 21, 2021 at a cost not to exceed \$100,000.00. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated November 1, 2019, from the Business Administrator recommending awarding a contract to Morton Salt, Inc., 444 West Lake Street, Suite 3000, Chicago, IL for the purchase of bulk rock salt for the Department of Public Works for the period of October 28, 2019 through October 28, 2020 at a cost not to exceed \$341,040.00. Which was received.

By the Clerk:

Letter dated November 1, 2019, from the Business Administrator recommending awarding a contract to Indiana Printing & Publishing Co., Inc., 899 Water Street, P.O. Box 10, Indiana, PA for the furnishing of printing recycling brochures for a period of two years for the Department of Public Works, Recycling Division for an amount not to exceed \$25,000.00. Which was received.

By the Clerk:

Letter dated November 1, 2019, from the Business Administrator recommending awarding a contract to Business Watch International, 7351 Wiles Road, Suite 102, Coral Springs, FL to be used as the City's Second-Hand Dealer Electronic Reporting Software for the period of one year to commence on December 1, 2019 at no cost to the City; annual cost to the second-hand dealer will be \$250.00 per vendor. Which was received.

By the Clerk:

Letter dated November 1, 2019, from the First Assistant City Attorney recommending awarding a contract to Dennis A. Estis, Esq. of the Law Firm of Greenbaum Rowe Smith Davis, LLP, P.O. Box 5600, Woodbridge, NJ as the substitute attorney to continue the representation of the City in the litigation of City of Elizabeth v. Reinforced Earth Company, et al due to Michael F. McKenna, Esq., of Cohen, Seglias, Pallas, Greenhall & Furman, P.C., Newark, NJ is no longer able to continue his representation of the City; contract rate for Mr. Estis will be the same rate, a blended rate of \$300.00 per hour plus costs not to exceed \$100,000.00 without further authorization of the City Council. Which was received.

By the Clerk:

Letter dated October 17, 2019, from the Chief Financial Officer request to rescind the resolution adopted October 8, 2019 related to the property located at 312 Walnut Street due to a duplicate resolution adopted on September 24, 2019 and the Tax Collector be authorized to nullify said resolution. Which was received.

By the Clerk:

Letter dated October 30, 2019, from the Chief Financial Officer request authorization for the Tax Collector to cancel/credit/refund an overbilling of taxes for the 2018 Tax Year on the property located at 117 Spring Street in the amount of \$2,169.27. Which was received.

By the Clerk:

Letter dated November 6, 2019, 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 November 6, 2019, 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.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated November 6, 2019, from the Chief Financial Officer advising that temporary emergency appropriations for the 2020 SFY Municipal and Sewer Utility Budgets may be necessary.
Which was received.

By the Clerk:

Letter dated November 6, 2019, from the Chief Financial Officer advising in compliance with the SFY 2016 Appropriations Act requires that your Honorable Body discuss the City's completed 2019 SFY "Best Practices" Inventory at a public meeting.
Which was received.

By the Clerk:

Letter dated November 6, 2019, from the Chief Financial Officer request that your Honorable Body consider the approval of a Capital Improvement Ordinance that would authorize to pay for costs of Environmental Engineering, Compliance and Remediation at various properties owned by the City, specifically the scope of the work is to continue the remedial investigation, remedial action and reporting to address the existing environmental issues and to close out the NJ Department of Environmental Protection cases in the total amount of \$300,000.00.
Which was received.

By the Clerk:

Letter dated November 6, 2019, from the Chief Financial Officer request that your Honorable Body consider the approval of a Sewer Utility Bond Ordinance to finance various sewer capital projects as part of a long range plan to upgrade the City's aging sewer utility infrastructure in the amount not to exceed \$12 million dollars.
Which was received.

By the Clerk:

Letter dated November 6, 2019, from the Chief Financial Officer request that your Honorable Body consider the approval of a Bond Ordinance that would authorize the anticipated costs for the demolition of the Elizabeth General Hospital for the health, welfare, and safety of the public in the amount of \$6,000,000.00 since, the current redevelopment project has lost its financing; City would authorize obligations of \$5,700,000.00 with a down payment of \$300,000.00.
Which was received.

By the Clerk:

Letter dated November 6, 2019, from the Chief Financial Officer request that your Honorable Body consider the approval of amendments to the 2020 SFY Budget and consider the adoption of the 2020 SFY Budget.
Which was received.

By the Clerk:

Letter dated October 17, 2019, from the Director of Health and Human Services request to enter into an agreement between the City of Elizabeth Department of Health and Human Services and Starlight Homecare Agency, Inc., d/b/a Star Pediatric Home Care Agency, 160 Pehle Avenue, Suite 203, Saddle Brook, NJ to provide nursing services to students enrolled in the Bruriah Girls High School and Jewish Educational Center for the period of August 26, 2019 through June 30, 2020 at a cost not to exceed \$75,000.00.
Which was received.

By the Clerk:

Letter dated October 29, 2019, from the Director of Planning and Community Development request to de-designate Bridge Development as the redeveloper of Rear 575, 577, 583, 601, 627, 631, 655, and 667 Kapkowski Road.
Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated October 31, 2019, from the Director of Planning and Community Development request authorization for the proper City officials to enter into a contract with Josue Camilo Castillo Ortega, 238 Cranford Avenue, Cranford, NJ for a Mural Project on the wall at the end of Morris Avenue by the Arch; City is in partnership with Elizabeth Shines Foundation; funding will be distributed through the Elizabeth Shines Foundation. Which was received.

By the Clerk:

Letter dated November 1, 2019, from the Director of Planning and Community Development request authorization for the proper City officials to execute any and all documents necessary and appropriate to provide grants for the HOME Investment Partnership Program CD-45 as per Schedule A attached hereto for the period July 1, 2019 through June 30, 2020 in the amount of \$857,485.00. Which was received.

By the Clerk:

Letter dated November 1, 2019, from the Director of Planning and Community Development request to amend the resolution adopted September 11, 2018 awarding to Preventions Link for FY2018 – CD44 Community Development Block Grant funding in the amount of \$34,800.00, specifically to reflect the additional funds needed to operate their Senior Services Program; Youth Services reduced from \$14,800.00 to \$11,318.66; Employment Training Services reduced from \$10,000.00 to \$6,489.82 and Senior Services increased from \$10,000.00 to \$16,991.52, in addition to extending the contract period to December 31, 2019. Which was received.

By the Clerk:

Letter dated October 29, 2019, from the Director of Public Works request authorization to renew the contract with Regional Industries, LLC, 800 East Grand Street, Elizabeth, NJ for the collection, hauling and disposal of garbage, trash, and recyclable materials throughout the entire City, including the Housing Authority, all private and public schools and Board of Education facilities for a one (1) year period commencing January 1, 2020 to December 31, 2020 at a cost of \$4,545,000.00 for the third year of the five (5) year contract. Which was received.

By the Clerk:

Letter dated October 31, 2019, from the Director of Public Works request permission to have liens placed against properties listed on Schedule A attached hereto for the boarding up of said properties in the amount of \$600.80. Which was received.

By the Clerk:

Letter dated October 31, 2019, from the Director of Public Works request permission to have liens placed against properties listed on Schedule A attached hereto for the removal and disposal of debris from said properties in the amount of \$4,962.29. Which was received.

By the Clerk:

Letter dated November 1, 2019, from the Director of Public Works recommending awarding a contract to WSP USA Inc., Two Gateway Center, Suite 1000, Newark, NJ to provide professional engineering services for the preparation of the Kapkowski Road Corridor Local Concept Development Study in accordance with their revised proposal dated October 18, 2019 at a cost not to exceed \$510,000.00 plus reimbursables. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated November 1, 2019, from the Director of Public Works recommending awarding a contract to Suburban Consulting Engineers, Inc., 96 US Highway 206, Suite 101, Flanders, NJ to provide professional engineering and landscape architecture design services for the Elizabeth River Trail Phase 5, design, permitting and bidding services at a lump sum cost not to exceed \$92,050.00 plus reimbursables. Which was received.

By the Clerk:

Letter received October 18, 2019, from the Police Director request authorization for the proper City officials to apply, accept and sign all appropriate documents for the Drive Sober or Get Pulled Over 2019 Year End Holiday Crackdown Grant for the period December 6, 2019 through January 1, 2020 in the amount of \$5,500.00. Which was received.

By the Clerk:

Letter dated October 18, 2019, from the Police Director request permission to establish handicapped parking spaces in front of the following premises: 215 John Street (personalized); 241 Clark Place (personalized); 530 Fulton Street (personalized); 625 Marshall Street (personalized); 714 Adams Avenue (personalized); 349 New York Avenue (personalized); 171-177 First Street (personalized); 174A Front Street; 57 Delaware Street; 233 Atlantic Street deletions: 615 Adams Avenue; 314 High Street; 618 Myrtle Street Apt. 2R; 176 Reid Street; 722 McKinley Street; 805 Parkview Terrace. Which was received.

By the Clerk:

Letter dated November 1, 2019, from the Police Director request authorization for the proper City officials to apply, accept and sign all appropriate documents for the Edward Byrne Memorial Justice Assistance Grant Program – United States Department of Justice for an amount not to exceed \$110,558.70, including authorization to execute a Memorandum of Understanding with the County of Union. Which was received.

REPORTS OF CITY OFFICERS

By the Clerk:

Letter dated October 21, 2019, from the City Treasurer submitting the City Treasurer's Report of Receipts and Disbursements for the month of July 2019 and Statement of Bank Balances and Investments as of July 31, 2019.

ORDINANCES ON FIRST READING

- ORD. NO. 5264 - An Ordinance to amend Chapter 2.56. of the Code of the City of Elizabeth entitled "Police Department", specifically to change the rates for contracted Off-Duty Employment for Police Personnel for Late Night Bar Events.
- ORD. NO. 5265 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Samuel Lorenzo, 215 John Street, Elizabeth, New Jersey.
- ORD. NO. 5266 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Maria Moro, 625 Marshall Street, Elizabeth, New Jersey.
- ORD. NO. 5267 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Yakisha Robinson, 171-177 First Street, Apt. 1C, Elizabeth, New Jersey.

ORDINANCES ON FIRST READING (cont'd)

- ORD. NO. 5268 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Graca Ruivo, 241 Clark Place, Elizabeth, New Jersey.
- ORD. NO. 5269 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Minerva Medina-Henriquez, 530 Fulton Street, Elizabeth, New Jersey.
- ORD. NO. 5270 - An Ordinance to rescind Ordinance No. 4449, adopted on February 11, 2014, which authorized the establishment of a personalized handicapped parking space for Virginia Hernandez, 615 Adams Avenue, Elizabeth, New Jersey.
- ORD. NO. 5271 - An Ordinance to rescind Ordinance No. 5189, adopted on June 25, 2019, which authorized the establishment of a personalized handicapped parking space for Ariela Ruiz, 176 Reid Street, Elizabeth, New Jersey.

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

- ORD. NO. 5272 - A Capital Improvement Ordinance of the City of Elizabeth, in the County of Union, New Jersey appropriating \$300,000.00 for Environmental Engineering, Compliance and Remediation in and for the City of Elizabeth, in the County of Union, New Jersey.
- ORD. NO. 5273 - A Sewer Utility Bond Ordinance of the City of Elizabeth, in the County of Union, New Jersey providing for Sewer System Capital Repairs and appropriating \$12,000,000.00 therefore and authorizing the issuance of \$12,000,000.00 Bonds or Notes of the City of Elizabeth to finance the cost thereof.
- ORD. NO. 5274 - A Bond Ordinance of the City of Elizabeth, in the County of Union, New Jersey, providing for the demolition of the Elizabeth General Hospital in the City of Elizabeth and appropriating \$6,000,000.00 therefor, and providing for the issuance of \$5,700,000.00 in Bonds or Notes of the City of Elizabeth to finance the same.

PUBLIC HEARING AND FUTHER CONSIDERATION OF THE FOREGOING ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD TUESDAY, DECEMBER 10, 2019 AT 7:30 P.M.

ORDINANCES ON FINAL PASSAGE

- ORD. NO. 5260 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Maria Cascao, 753 Ogden Street, Elizabeth, New Jersey.
- ORD. NO. 5261 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Eduardo Espina-Gonzalez, 205 South Second Street, Elizabeth, New Jersey.
- ORD. NO. 5262 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Mario Osorio, 461 Fulton Street, Elizabeth, New Jersey.
- ORD. NO. 5263 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Annie Graddy, 1019 Anna Street, Apt. 1B, Elizabeth, New Jersey.

NEW BUSINESS

Authorize an amendment to the Fiscal Year 2020 Budget to insert, as an item of Revenue, New Jersey Department of Law and Public Safety – Edward Byrne Memorial Justice Assistance Grant 2018, in the amount of \$110,558.70.

Authorize an amendment to the Fiscal Year 2020 Budget to insert, as an item of Revenue, New Jersey Department of Motor Vehicles – Drunk Driving Enforcement Grant, in the amount of \$7,555.22.

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 an amendment to the 2020 Fiscal Year Capital Budget in the amount of \$18,300,000.00.

Authorize City Council to submit the completed “Best Practices” Public Meeting Certification to the Department of Community Affairs that they have reviewed and discussed the 2020 SFY “Best Practices” Inventory at a public meeting in compliance with SFY 2019 Appropriation Act in order to receive 100% State Aid.

Adopt the Fiscal Year 2020 Municipal Budget Amendments.

Authorize the City Clerk to read the Fiscal Year 2020 Municipal Budget by Title.

Adopt Fiscal Year 2020 Municipal Budget, as amended, in the amount of \$266,530,512; Fiscal Year 2020 Sewer Utility Budget in the amount of \$30,000,000; and Capital Budget in the amount of \$156,064,000.

Confirm the reappointment of Commissioner Denise George-Carroll, 18 Barnard Place, Elizabeth, N.J. to serve as a Member of the Elizabeth Housing Authority for a term of five (5) years effective November 30, 2019.

Authorize the proper City officials to execute and issue a Hold Harmless Agreement and Certificate of Insurance to the proper Officials for use of the Joint Base McGuire-Dix-Lakehurst, Fort Dix, New Jersey for the purpose of the City of Elizabeth Emergency Services Unit and Rifle Team firearm training at the firearm ranges located at U.S. Government, Joint Base McGuire-Dix Lakehurst, Fort Dix, N.J., effective January 1, 2020 through December 31, 2020.

Authorize the award of a contract to Dr. Matthew J. Letizia, DO, Inc., 32 Peterson Place, Mahwah, N.J., to provide Medical Director Services as mandated by the state for EMS Services and Elizabeth Fire Department, for the period November 1, 2019 through October 31, 2020, at a cost not to exceed \$72,000.00.

Authorize the award of a contract to Nautilus Insurance Company, 8201 N. Hayden Road, Scottsdale, AZ, through agent-of-record, Offerstedt Insurance Agency, to provide an Insurance Policy covering EMS/Fire Medical Director for the period December 24, 2019 to December 24, 2020, at an annual premium of \$4,600.00.

Amend resolution adopted October 8, 2019, authorizing a contract with Kervin Andre, to create a Mural Wall Project on Julian Place near Union Street, specifically to withdraw said contract authorizing the proper City Officials to enter into a contract with Jebenal Torres, 1905 Grier Avenue, Linden, N.J., at no cost to the City, funding for this project will be distributed through the Elizabeth Shines Foundation.

Authorize the award of a contract to SHI International Corp. 290 Davidson Avenue, Somerset, N.J., for an Annual Support and Upgrade Plan for the Police Officer Scheduling System (POSS) for the Police Department, from the period of August 2019 through July 2020, at a cost of \$12,730.80.

Authorize the award of a contract to Xtel Communications, Inc., 401 Route 73 North, Building 10, Suite 106, Marlton, N.J., for the purchase of voice, local and local long distance telephone service for a five-year term commencing November 12, 2019 through November 11, 2024, in the amount not to exceed \$750,000.00.

NEW BUSINESS (cont'd)

Authorize the award of a contract to Dynamic Imaging Systems, Inc., 1000 Atrium Way, Mt. Laurel, N.J., to provide FY20 proprietary software and hardware for additional Capture Station upgrade and Service to Lawsoft Interface for existing Picture Link for the Police Department, in the total amount of \$6,643.00.

Authorize the award of a contract to Harley Davidson of Bergen Co. Inc., 124 Essex Street, Rochelle Park, N.J., for the furnishing of three (3) 2020 Harley Davidson FLHTP Electra Glide Police motorcycles or equivalent for the Police Department, for a total cost of \$53,670.00.

Authorize the award of a contract to Trius Inc., 5049 Industrial Road, Farmingdale, N.J., for the purchase of grounds equipment, including but not limited to plows and parts through the Educational Services Commission of New Jersey Cooperative Purchasing System for the period October 29, 2019 through February 21, 2021, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Morton Salt, Inc., 444 West Lake Street, Suite 3000, Chicago, IL, for the purchase of bulk rock salt for the Department of Public Works through the Union County Cooperative Purchasing Contract for the period October 28, 2019 through October 28, 2020, at a cost not to exceed \$341,040.00.

Authorize the award of a contract to Indiana Printing & Publishing Co., Inc., 899 Water Street, Indiana, PA, for the Printing of Recycling Brochures for the Department of Public Works Recycling Division, for a period of two-years from the date of award in an amount not to exceed \$25,000.00.

Authorize the award of a contract to Business Watch International, 7351 Wiles Road, Suite 102, Coral Springs, FL, to be used as the City's Second-Hand Dealer Electronic Reporting Software, for the period of one (1) year commencing on December 1, 2019, at no cost to the City.

Authorize the award of a contract to Appraisal Systems, Inc., 264 South Street, Morristown, N.J., for the furnishing of a revaluation of real property for property tax assessment purposes, for the Office of the Tax Assessor, in the amount of \$1,509,840.00.

Authorize the award of a contract to Dennis A. Estis, Esq., of the Law Firm of Greenbaum Rowe Smith Davis, LLP, P, O, Box 5600, Woodbridge, N.J., as the substitute attorney to continue Legal Representation in connection with the Litigation of City of Elizabeth v. Reinforced Earth Company, et al. due to Michael F. McKenna, Esq. Partner of the Firm of Cohen, Seglias, Pallas, Greenhall & Furman, P.C., is no longer able to continue his representation of the City of Elizabeth, in the amount not to exceed \$100,000.00, without further authorization by City Council.

Rescind resolution adopted October 8, 2019, related to the property located at 312 Walnut Street, a duplicate resolution was submitted and adopted by City Council on September 24, 2019 and the Tax Collector be authorized to nullify said resolution.

Authorize the Tax Collector to cancel/refund/credit an overbilling of taxes on the property located at 117 Spring Street for the 2018 Tax Year, in the amount of \$2,169.27.

Rescind resolution adopted April 24, 2018, authorizing Bridge Development, 1 Gatehall Drive, Suite 201, Parsippany, N.J., as the Redeveloper of Rear 575, 577, 583, 601, 627, 631, 655 and 667 Kapkowski Road.

Authorize the proper City Officials to enter into a contract with Josue Camilo Castillo Ortega, 238 Cranford Avenue, Cranford, N.J. for a Mural Project on the wall at the end of Morris Avenue by the Arch, at no cost to the City, funding for this project will be distributed through the Elizabeth Shines Foundation.

NEW BUSINESS (cont'd)

Amend resolution adopted September 11, 2018 awarded to Prevention Links for FY2018 - CD44 Community Development Block Grant Funding in the amount of \$34,800.00, specifically to amend the change of amounts awarded to Prevention Links in order to reflect the additional funds needed to operate its Senior Services Program, the changes are as follows: to reduce Youth Services from 14,800.00 to \$11,318.66, reduce Employment Training Services from 10,000.00 to \$6,489.82 and increase Senior Services from \$10,000.00 to \$16,991.52 and extending contract to December 31, 2019.

Authorize the renewal of the contract with Regional Industries, LLC., 800 East Grand Street, Elizabeth, N.J., to provide for the collection, hauling and disposal of garbage, trash and recyclable materials throughout the entire City for the third year of the five (5) year contract, commencing January 1, 2020 to December 31, 2020 in the amount of \$4,545,000.00 in accordance with the terms and schedule of prices submitted at the time of bid.

Establish liens for the boarding up of properties listed on Schedule A on file in the City Clerk's Office in the total amount of \$600.80.

Establish liens for the removal and disposal of debris on properties listed on Schedule A on file in the City Clerk's Office in the total amount of \$4,962.29.

Authorize the award of a contract to WSP USA Inc. Two Gateway Center, Suite 1000, Newark, N.J., to provide the City of Elizabeth professional engineering services for the preparation of the Kapkowski Road Corridor Local Concept Development Study in accordance with its revised proposal dated October 18, 2019, at a cost not to exceed \$510,000.00 plus reimbursables.

Authorize the award of a contract to Suburban Consulting Engineers, Inc., 96 US Highway 206, Suite 101, Flanders, N.J., to provide the City of Elizabeth with professional engineering and landscape architecture design services in connection with the Elizabeth River Trail Phase 5, design permitting and bidding services at a lump sum cost not to exceed \$92,050.00 plus reimbursables.

Authorize the proper City officials to execute all appropriate documents for the New Jersey Division of Highway Traffic Safety – Drive Sober or Get Pulled Over 2019 Year End Holiday Crackdown Grant Program, for the period December 6, 2019 through January 1, 2020, in an amount not to exceed \$5,500.00.

Authorize the proper City officials to execute all appropriate documents for the Edward Byrne Memorial Justice Assistance Grant (JAG) Program, United States Department of Justice (DOJ) and execute a Memorandum of Understanding with the County of Union to provide federal criminal justice funding, in an amount not to exceed \$110,558.70.

Establish a handicapped parking space in front of the premises located at 176 Reid Street.

Establish a handicapped parking space in front of the premises located at 174A Front Street.

Establish a handicapped parking space in front of the premises located at 57 Delaware Street, Fl. 1.

Establish a handicapped parking space in front of the premises located at 233 Atlantic Street.

Establish a handicapped parking space in front of the premises located at 480 Walnut Street, Fl. 2.

Delete the following handicapped parking spaces from in front of the premises located at 314 High Street; 722 McKinley Street; 618 Myrtle Street Apt. 2R; 805 Parkview Terrace.

Rescind resolution adopted June 13, 2000, which established a handicapped parking space in front of the premises located at 215 John Street. (now personalized)

NEW BUSINESS (cont'd)

Rescind resolution adopted January 23, 2018, which established a handicapped parking space in front of the premises located at 625 Marshall Street. (now personalized)

Rescind resolution adopted July 23, 2019, which established a handicapped parking space in front of the premises located at 171-177 First Street, Apt. 1-C. (now personalized)

Authorize settlement in the worker's compensation litigation matter of Awkward vs. the City in the total amount of \$13,500.00.

Pay Utility Bills

COMMENDATIONS:

Lucero Lopez
Alison Lopez

)Commends and Congratulates on the
) Premier of their Music Video

Matilda Zamorski

)Celebrating her 102nd Birthday

Mikael Sousa Goncalves

)Earning Rank of Eagle Scout
)Boy Scout Troop 101, Elizabeth, NJ

Cherish the Arts
The Institute of Music for Children

) 25th
)Anniversary

Betty Prezzy Bryant

) Cherish the Arts
)The Institute of Music for Children, Honoree

EHS Marching Band

)State Championship

Councilwoman Perkins-Auguste

)Woman in Municipal Government Networking
) and Award Event, Honoree
) November 20, 2019

MEMORIALS:

Marlyne Pittman

ADJOURNMENT