

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, MAY 10, 2022

7:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING: RESIDENTS AND TAXPAYERS ADDRESS THE CITY COUNCIL

PUBLIC HEARINGS

ORD. NO. 5648 - A Capital Surplus Ordinance of the City of Elizabeth, in the County of Union, New Jersey, appropriating \$600,000 for the design and construction of the Recreation Department parking lot in and for the City.

ORD. NO. 5649 - An Ordinance of the City Council of the City of Elizabeth to amend the Midtown Elizabeth Redevelopment Plan pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated April 21, 2022, from the Business Administrator recommending awarding a contract to Engine Land, Inc., 155 Division Street, Elizabeth, NJ for the purchase of OEM Vehicle Parts and Repairs for various departments for the period of April 14, 2022 through April 12, 2023 at a cost not to exceed \$200,000.00.
Which was received.

By the Clerk:

Letter dated April 21, 2022, from the Business Administrator recommending awarding a contract to Pitney Bowes Inc., 27 Waterview Drive, Shelton, CT for the provision of Postage, Postage Equipment Maintenance and Postage Supplies for the period of April 15, 2022 through April 14, 2023 at a cost not to exceed \$300,000.00.
Which was received.

By the Clerk:

Letter dated April 21, 2022, from the Business Administrator recommending awarding a contract to DFFLM LLC, 215 Route 202/31, Flemington, NJ for the purchase of OEM Vehicle Parts and Repairs for various departments for the period of April 14, 2022 through April 12, 2023 at a cost not to exceed \$100,000.00.
Which was received.

By the Clerk:

Letter dated April 25, 2022, from the Business Administrator recommending awarding a contract to Timetrak Systems, Inc, 933 Pine Grove Avenue, Port Huron, MI for the furnishing of time clock equipment, maintenance and supplies for various departments for the period of April 15, 2022 through April 14, 2023 at a cost not to exceed \$75,000.00.
Which was received.

By the Clerk:

Letter dated April 26, 2022, from the Business Administrator recommending awarding a contract to Pitney Bowes, Inc., 27 Waterview Drive, Shelton, Ct for the purchase of a new Pitney Bowes Machine SendPro P3000 for the Mailroom at a total cost of \$21,469.45.
Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated April 28, 2022, from the Business Administrator request that your Honorable Body consider authorizing an Intergovernmental Agreement between the City of Elizabeth and the County of Union, 10 Elizabethtown Plaza, Elizabeth, NJ for the purpose of fiber technology to be used to create and maintain a “Cyber District” for the ability to transmit information throughout major governmental facilities at the County and Municipal levels, for the creation of virtual private networks; and for security cameras; the County of Union has entered into an agreement with 4 Connections, LLC for said purposes and the City will reimburse the County of Union for the City’s share of maintenance costs for the period of December 18, 2021 through December 17, 2026 in the amount not to exceed \$267,159.60.
Which was received.

By the Clerk:

Letter dated April 28, 2022, from the Business Administrator request that your Honorable Body consider authorizing a change of record for Express Scripts, Inc, Daniel P. Keenan who is joining the firm of Conner Strong & Bucklelew, TRIAD1828 Centre, 2 Cooper Street, Camden, NJ effective May 1, 2022 for Employee Benefits Consultant and Benefit Adviser for the City’s Pharmacy Program at no cost to the City and authorize the proper City Officials to execute any documents in connection with this change of record.
Which was received.

By the Clerk:

Letter dated April 28, 2022, from the Business Administrator request that your Honorable Body consider authorizing the renewal of the policy of insurance with James River Insurance Group, P.O. Box 47648, Richmond, VA, through agent-of-record Hughes-Plumer Associates, covering professional liability for the Engineer and Staff for the period May 25, 2022 to May 25, 2023 at an annual premium of \$55,049.00.
Which was received.

By the Clerk:

Letter dated April 25, 2022, from the Chief Financial Officer request authorization for the Tax Collector to issue an appropriate duplicate tax sale certificate to ATCF II NJ, LLC LUMENTUM CUST covering the certificates lost covering the premises commonly known as 423 Catherine Street.
Which was received.

By the Clerk:

Letter dated May 3, 2022, from the Chief Financial Officer advising that additional grants may be appropriated in the 2022 SFY Budget by budget amendments (Chapter 159).
Which was received

By the Clerk:

Letter dated May 3, 2022, 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 May 3, 2022, from the Chief Financial Officer advising that transfers for the 2022 SFY Municipal and Sewer Utility Budgets may be necessary.
Which was received.

By the Clerk:

Letter dated May 3, 2022, from the Chief Financial Officer request that your Honorable Body consider submitting a request to the Director, Division of Local Finance to make changes in the 2022 Municipal Budget to account for the City’s local share of grants (Chapter 159) approved after the adoption of the budget.
Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated May 3, 2022, from the Chief Financial Officer advising that the American Rescue Plan (ARP) Resurfacing Grant in the amount of \$5 Million is no longer eligible and must be canceled in accordance with the criteria set forth by the American Rescue Plan. Which was received.

By the Clerk:

Letter dated May 3, 2022, from the Chief Financial Officer request that your Honorable Body consider to pre-qualify Sibilia Construction Services, LLC, 101 Chatham Lane, Point Pleasant, NJ who submitted a proposal in response to the Request for Qualifications (RFQ) to the City to provide Cost Estimating Services for the 2022 SFY. Which was received.

By the Clerk:

Letter dated May 3, 2022, from the Chief Financial Officer request that your Honorable Body consider approving a bond ordinance authorizing the increased anticipated costs of the Lynch Memorial Project for the design and construction of improvements, water spray park, mechanical building, entrance and lighting, basketball court, exercise stations, composite play structures for ages 2-12, swings, soft surface, landscaping, benches, trash cans, fencing, sidewalks, drainage, fencing, sidewalks and other improvements in the amount of \$1,200,000.00 with a down payment of \$60,000.00. Which was received.

By the Clerk:

Letter dated May 3, 2022, from the Chief Financial Officer request that your Honorable Body consider approving a bond ordinance authorizing the anticipated costs of the Sisselman Field Project for the installations of synthetic turf, dugouts, fencing, sidewalks, curbing, landscaping, drainage, lighting improvements and other improvements in the amount of \$2,500,000.00 with a down payment of \$125,000.00 although this project is anticipated to be funded by the American Rescue Plan (ARP). Which was received.

By the Clerk:

Letter dated May 3, 2022, from the Chief Financial Officer request that your Honorable Body consider approving a bond ordinance authorizing the anticipated costs of the Kapkowski Road Sanitary Sewer Replacement Project to reconstruct and upsze the sewer for a length of approximately 2,000 feet along Kapkowski Road between International Boulevard and North Avenue East in the amount of \$4,000,000.00. Which was received.

By the Clerk:

Letter dated May 3, 2022, from the Chief Financial Officer request that your Honorable Body consider the approval of a capital surplus ordinance authorizing the installation of traffic lights and road resurfacing at the intersections of Broad Street and E/W Grand Street in the amount of \$750,000.00. Which was received.

By the Clerk:

Letter dated April 27, 2022, from the Director of Planning and Community Development request authorization for the proper City officials to enter into an agreement with Harbor Consultants, Inc., 320 North Avenue East, Cranford, NJ for Planning Services to the Planning and Zoning Boards and the Department of Planning and Community Development for the period of July 1, 2022 through June 30, 2023 at the total cost of \$75,000.00. Which was received.

By the Clerk:

Letter dated April 19, 2022, from the Director of Public Works recommending awarding a contract to Key-Tech, Keegan Technologies and Testing Associates, 210 Maple Avenue, Keyport, NJ to provide material testing and inspection services on a time and material basis for actual time and expenses in connection with construction of the 2022 Road Resurfacing Programs at a cost not to exceed \$45,000.00 plus reimbursables. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated April 28, 2022, from the Director of Public Works request authorization for the proper City officials to apply, accept, sign and or digitally sign all appropriate documents including reimbursement forms for the NJ Department of Transportation's Bikeway Grant Program FY 2023 Grant; with this anticipated funding the City will install a High-Activity Crosswalk (HAWK) Signal, pavement marking, signage and sidewalks at a new mid-block crossing where the Elizabeth River Trail crosses South Broad Street near the Elizabeth River total grant amount not to exceed \$200,000.00. Which was received.

By the Clerk:

Letter dated April 28, 2022, from the Director of Public Works request authorization for the proper City officials to apply, accept, sign and or digitally sign all appropriate documents including reimbursement forms for the NJ Department of Transportation's Safe Streets to Transit Program FY 2023 Grant; with this anticipated funding it will implement a new traffic light system at the intersection of Prince Street and Union Avenue in the total grant amount not to exceed \$500,000.00. Which was received.

By the Clerk:

Letter dated April 28, 2022, from the Director of Public Works request authorization for the proper City officials to apply, accept, sign and or digitally sign all appropriate documents including reimbursement forms for the NJ Department of Transportation's Municipal Aid Program FY 2023 Grant; with this anticipated funding it will implement a new traffic light system on South Street at the intersection of Fourth Avenue and on Grove Street at the intersection of Murray Street in the total grant amount not to exceed \$900,000.00. Which was received.

By the Clerk:

Letter dated April 28, 2022, from the Director of Public Works request authorization for the proper City officials to apply, accept, sign and or digitally sign all appropriate documents including reimbursement forms for the NJ Department of Transportation's Local Aid for Transit Village Grant Program FY 2023; the city anticipates implementing a new traffic light system at the intersection of Westminster Avenue and Parker Road in the total grant amount not to exceed \$500,000.00. Which was received.

By the Clerk:

Letter dated April 28, 2022, from the Director of Public Works recommending awarding a contract to H & S Construction & Mechanical, Inc., 721 Bayway, Elizabeth, NJ for the Fire Headquarters Building Envelope Restoration at a cost of \$949,000.00. Which was received.

By the Clerk:

Letter dated April 29, 2022, from the Director of Public Works recommending awarding a contract to Colliers Engineering and Design, Inc., d/b/a Maser Consulting, 331 Newman Springs Road, Suite 203, Red Bank, NJ to provide professional engineering services in connection with the Recreation Department parking lot located at 862-864 Anna Street at a lump sum cost not to exceed \$85,300.00 plus reimbursables. Which was received.

By the Clerk:

Letter dated April 29, 2022, from the Director of Public Works recommending awarding a contract to Mott MacDonald, LLC, 111 Wood Avenue South, Iselin, NJ to provide design, permitting and bid services on a time and material basis in connection with the Kapkowski Road Sanitary Sewer Replacement Project at a cost not to exceed \$310,900.00 plus reimbursables. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated February 25, 2022, from the Police Director request authorization for the proper City officials to apply, accept and sign all appropriate documents for the New Jersey Department of Law and Public Safety – Highway Traffic Safety – Federal Highway Safety Fund Grant Program 2023; the City anticipates increasing enforcement along Route 1, also known as the highway, within the city limits; efforts will include, but not be limited to overtime single and multiple police officer details at designated locations as well as the purchase of additional equipment, to support travel along safe corridors and address at-risk behavior for an amount not to exceed \$20,000.00. Which was received.

By the Clerk:

Letter dated February 25, 2022, from the Police Director request authorization for the proper City officials to apply, accept and sign all appropriate documents for the New Jersey Department of Law and Public Safety – Highway Traffic Safety – 2023 Pedestrian Safety Enforcement and Education Fund; the City anticipates coordinating pedestrian safety check points in high volume areas throughout the City to ensure that motorists are in compliance with laws; funding may include, but not be limited to overtime single and multiple police officer details at pedestrian safety-designated locations as well as the purchase of educational items to promote a message of pedestrian safety for an amount not to exceed \$60,000.00. Which was received.

By the Clerk:

Letter dated March 18, 2022, from the Police Director request to establish handicapped parking spaces in front of the following premises: 840 Rebecca Place (personalized), 954 Lafayette Street (personalized), 647 South Park Street (personalized), 1044 Louisa Street (personalized), 232 Atlantic Street (personalized), 532 Franklin Street (personalized), 9 Sailer Court (personalized), 921 Bond Street (personalized), 36 Second Street, 760 Myrtle Street, 156-158 Third Street, Apt 5 (personalized), 632 Court Street (personalized) deletions: 643 Devine Street, 954 Lafayette Street, 311 S. Seventh Street, 1054 William Street, 559 E. Jersey Street, 1073 North Avenue, 232 Christine Street, 610 Franklin Street, 324 Court Street, 251 Magnolia Avenue, 453 Maple Avenue, 726 Ogden Street. Which was received.

By the Clerk:

Letter dated March 15, 2022, from the Puerto Rican Alliance of Elizabeth request permission to host a festival in co-sponsorship with the City on September 25, 2022, to be held at Veteran's Memorial Park between Marshall Street and Elizabeth Avenue from 12:00 p.m. to 9:00 p.m.; set up for vendors at 8:00 a.m. and request to waive all fees. Which was received.

NONE.

REPORTS OF CITY OFFICERS

ORDINANCES ON FIRST READING

ORD. NO. 5650 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Tiffany Jones, 632 Court Street, Elizabeth, New Jersey.

ORD. NO. 5651 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Luz Marrero, 156-158 Third Street, Apt. #5, Elizabeth, New Jersey.

ORD. NO. 5652 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Raul Castrillonocampo, 532 Franklin Street, Elizabeth, New Jersey.

ORDINANCES ON FIRST READING (cont'd)

ORD. NO. 5653 - An Ordinance to rescind Ordinance No. 3954, adopted on January 22, 2008, which authorized the establishment of a personalized handicapped parking space for Eliza Georges, 954 Lafayette Street, Elizabeth, New Jersey.

ORD. NO. 5654 - An Ordinance to rescind Ordinance No. 5387, adopted on October 27, 2020, which authorized the establishment of a personalized handicapped parking space for Maira Marshall, 311 South Seventh Street, Elizabeth, New Jersey.

ORD. NO. 5655 - An Ordinance to rescind Ordinance No. 4870, adopted on June 27, 2017, which authorized the establishment of a personalized handicapped parking space for Raul Cestona, 559 East Jersey Street, Apt. 1, Elizabeth, New Jersey.

ORD. NO. 5656 - An Ordinance to rescind Ordinance No. 3586, adopted on December 23, 2003, which authorized the establishment of a personalized handicapped parking space for Lucia Marmelo, 324 Court Street, Elizabeth, New Jersey.

ORD. NO. 5657 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Reginald Adams, 647 South Park Street, Elizabeth, New Jersey.

PUBLIC HEARING AND FURTHER CONSIDERATION OF THE FOREGOING ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD TUESDAY, MAY 24, 2022 AT 7:30 P.M.

ORD. NO. 5658 - A Bond Ordinance of the City of Elizabeth, in the County of Union, New Jersey, providing for a supplemental appropriation of \$1,200,000 for improvements to Lynch Memorial Playground and appropriating \$1,200,000 therefor, and providing the issuance of \$1,140,000 in Bonds or Notes of the City to finance the same.

ORD. NO. 5659 - A Bond Ordinance of the City of Elizabeth, in the County of Union, New Jersey, providing for the Sisselman Field Improvements Project and appropriating \$2,500,000 therefor, and providing for the issuance of \$2,375,000 in Bonds or Notes of the City to finance the same.

ORD. NO. 5660 - A Bond Ordinance of the City of Elizabeth, in the County of Union, New Jersey, providing for the Kapkowski Road Sanitary Sewer Replacement Project, and appropriating \$4,000,000 therefor, and authorizing the issuance of \$4,000,000 in Bonds or Notes of the City of Elizabeth to finance the cost thereof.

ORD. NO. 5661 - A Capital Surplus Ordinance of the City of Elizabeth, in the County of Union, New Jersey, appropriating \$750,000 for the installation of traffic lights and road resurfacing in and for the City

PUBLIC HEARING AND FURTHER CONSIDERATION OF THE FOREGOING ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD TUESDAY, JUNE 14, 2022 AT 7:30 P.M.

ORDINANCES ON FINAL PASSAGE

ORD. NO. 5648 - A Capital Surplus Ordinance of the City of Elizabeth, in the County of Union, New Jersey, appropriating \$600,000 for the design and construction of the Recreation Department parking lot in and for the City.

ORD. NO. 5649 - An Ordinance of the City Council of the City of Elizabeth to amend the Midtown Elizabeth Redevelopment Plan pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.

NEW BUSINESS

Authorize an amendment to the 2022 Fiscal Year Capital Budget in the amount of \$8,450,000.00.

Authorize an amendment to the Fiscal Year 2022 Budget to insert, as an item of Revenue, The US Department of Treasury – ARP 6TH Street Playground Grant 2022, in the amount of \$1,000,000.00.

Authorize an amendment to the Fiscal Year 2022 Budget to insert, as an item of Revenue, The US Department of Treasury – ARP Amphitheater Waterfront Grant 2022, in the amount of \$800,000.00.

Authorize an amendment to the Fiscal Year 2022 Budget to insert, as an item of Revenue, The US Department of Treasury – ARP Sisselman Field Grant 2022, in the amount of \$2,000,000.00.

Authorize an amendment to the Fiscal Year 2022 Budget to insert, as an item of Revenue, The US Department of Treasury – ARP Kapkowski Road Sanitary Sewer Grant 2022, in the amount of \$4,000,000.00.

Authorize an amendment to the Fiscal Year 2022 Budget to insert, as an item of Revenue, The US Department of Treasury – ARP Lincoln Avenue Flood Control Project Grant 2022, in the amount of \$3,000,000.00.

Authorize an amendment to the Fiscal Year 2022 Budget to insert, as an item of Revenue, The Union County 2022 Infrastructure and Municipal Aid Grant - Emergency Response Facility Ambulance Canopy, in the amount of \$145,000.00. (*Local Share - \$145,000.00*)

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 2022 Municipal & Sewer Utility Budgets in the amount of \$1,481,500.00.

Authorize the proper City officials to submit a request to the Director, Division of Local Finance, to make corrections in the City's 2022 Fiscal Year Municipal Budget to account for Change of Title or Text of Appropriation approved subsequent to the adopted budget; Matching Funds-City's Share from \$594,339.00 to \$449,339.00; Local Share: Emergency Response Facility Ambulance Canopy from -0- to \$145,000.00.

Authorize the award of a contract to Engine Land Inc., 155 Division Street, Elizabeth, N.J., for the purchase of OEM Vehicle Parts and Repairs for various departments, through the Somerset County Co-Op, for the period April 14, 2022 through April 12, 2023, at a cost not to exceed \$200,000.00.

Authorize the award of a contract to Pitney Bowes Inc., 27 Waterview Drive, Shelton, CT, for the furnishing of Postage, Postage Equipment Maintenance and Postage Supplies for the period April 15, 2022 through April 14, 2023, at a cost not to exceed \$300,000.00.

Authorize the award of a contract to DFFLM, LLC, 215 Route 202/31, Flemington, N.J., for the purchase of OEM Vehicle Parts and Repairs for various departments, through the Somerset County Co-Op, for the period April 14, 2022 through April 12, 2023, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Timetrak Systems, Inc., 933 Pine Grove Avenue, Port Huron, MI, for the furnishing of Time Clock Equipment, Maintenance and Supplies for various departments, for the period April 15, 2022 through April 14, 2023, at a cost not to exceed \$75,000.00.

NEW BUSINESS (cont'd)

Authorize the award of a contract to Pitney Bowes, Inc., 27 Waterview Drive, Shelton, CT, for the purchase of a new Pitney Bowes Mail Machine SendPro P3000, for the Mailroom, at a total cost of \$21,469.45.

Authorize the proper City officials to enter into an Intergovernmental Agreement with the County of Union, for the purpose of fiber technology to be used to create and maintain a “Cyber District” for the ability to transmit information throughout major governmental facilities at the County and Municipal levels, for the creation of virtual private networks and for security cameras, the City will reimburse the County of Union for the City’s share of the maintenance costs for the period December 18, 2021 through December 17, 2026, in the amount not to exceed \$267,159.60.

Authorize the proper City Officials to execute any documents in connection with the change record for Express Scripts, Inc., One Express Way, St. Louis, MS, to Daniel P. Keenan, from the firm of Conner Strong & Buckelew, TRIAD 1828 Center, 2 Cooper Street, Camden, N.J., to provide the City as its’ Employee Benefits Consultant and Benefit Adviser services for the City’s Pharmacy Program effective May 1, 2022, at no cost to the City.

Authorize the renewal of a contract to James River Insurance Group, P. O. Box 27648, Richmond, Virginia through the agent-of-record, Hughes-Plumer Associates, covering professional liability insurance for the City Engineer and Staff for the period May 25, 2022 to May 25, 2023, at an annual premium of \$55,049.00.

Authorize the Tax Collector to issue a Duplicate Tax Sale Certificate to ATCF II NJ, LUMENTUM CUST, covering the lost certificate for the premises known as 423 Catherine Street, in accordance with the requirements of Chapter 99 of the Public Laws of 1997.

Authorize the cancellation of the American Rescue Plan (ARP) Road Resurfacing Grant in the amount of \$5,000,000.00 (\$5 Million) since it is no longer eligible and must be canceled in accordance with guidelines promulgated by the Division of Local Government Services of the New Jersey Department of Community Affairs.

Authorize the adoption of a resolution that would pre-qualify Sibilia Construction Services, LLC, 101 Chatham Lane, Point Pleasant, N.J., who submitted a Request for Qualifications (RFQ) as prospective Cost Estimators to serve the City during the 2022 SFY.

Authorize the award of a contract to Key-Tech, (Keegan Technologies and Testing Associates), 210 Maple Avenue, Keyport, N.J., to provide the City with material testing and inspection services on a time and material basis for actual time and expenses in connection with construction of the 2022 Road Resurfacing Programs, at a cost not to exceed \$45,000.00 plus reimbursables.

Authorize the proper City officials to apply, accept and sign all appropriate documents for the New Jersey Department of Transportation’s (NJDOT) Bikeway FY 2023 Grant Program, with this funding the City anticipates installing a High-Activity Crosswalk Signal, pavement markings, signage and sidewalks at a new mid-block crossing where the Elizabeth River Trail crosses South Broad Street near the Elizabeth River, total grant amount not to exceed \$200,000.00.

Authorize the proper City officials to apply, accept and sign all appropriate documents for the New Jersey Department of Transportation’s Safe Streets to Transit FY 2023 Grant Program, with this funding the City anticipates implementing a new traffic light system at the intersection of Prince Street and Union Avenue, total grant amount not to exceed \$500,000.00.

Authorize the proper City officials to apply, accept and sign all appropriate documents for the New Jersey Department of Transportation’s Municipal Aid FY 2023 Grant Program, with this funding the City anticipates implementing a new traffic light system on South Street at the intersection of Fourth Avenue and on Grove Street and the intersection of Murray Street, total grant amount not to exceed \$900,000.00.

NEW BUSINESS (cont'd)

Authorize the proper City officials to apply, accept and sign all appropriate documents for the New Jersey Department of Transportation's Local Aid for Transit Village FY 2023 Grant Program, with this funding the City anticipates implementing a new traffic light system at the intersection of Westminster Avenue and Parker Road, total grant amount not to exceed \$500,000.00.

Authorize the award of a contract to H & S Construction & Mechanical, Inc., 721 Bayway Avenue, Elizabeth, N.J., for the Fire Headquarters Building Envelope Restoration, at a cost of \$949,000.00.

Authorize the award of a contract to Colliers Engineering and Design, Inc., d/b/a/ Maser Consulting, 331 Newman Springs Road, Suite 203, Red Bank, N.J., to provide professional engineering services in connection with the Recreation Department Parking Lot Improvements, 862-864 Anna Street, at a lump sum cost not to exceed \$85,300.00 plus reimbursables.

Authorize the award of a contract to Mott MacDonald, LLC, 111 Wood Avenue South, Iselin, N.J., to provide professional engineering services, design permitting and bid services on a time and material basis in connection with the Kapkowski Road Sanitary Sewer Replacement Project, at a cost not to exceed \$310,900.00 plus reimbursables.

Authorize the proper City officials to apply, accept and sign all appropriate documents in connection with the New Jersey Department of Law and Public Safety, Highway Traffic Safety-Federal Highway Safety Fund Grant Program 2023, with these grant funds the Police Department anticipates increasing law enforcement along US Highway Route 1 within the City limits, in an amount not to exceed \$20,000.00.

Authorize the proper City Officials to apply, accept and sign all appropriate documents in connection with the New Jersey Department of Law and Public Safety, Highway Traffic Safety- 2023 Pedestrian Safety Enforcement and Education Fund, with these grant funds the Police Department anticipates coordinating pedestrian safety check points in high volume areas throughout the City to ensure that motorists are in compliance with laws, in an amount not to exceed \$60,000.00.

Establish a handicapped parking space in front of the premises located 36 Second Street.

Rescind resolution adopted September 10, 2019, which established a handicapped parking space in front of the premises located at 632 Court Street. (now personalized)

Rescind resolution adopted February 9, 2010, which established a handicapped parking space in front of the premises located at 156-158 Third Street. (now personalized)

Rescind resolution adopted February 13, 2019, which established a handicapped parking space in front of the premises located at 647 South Park. (now personalized)

Delete the following handicapped parking spaces from in front of the premises located at: 643 Devine Street; 1054 William Street; 1073 North Avenue; 232 Christine Street; 610 Franklin Street; 251 Magnolia Avenue; 453 Maple Avenue; 726 Ogden Street.

Permit the Puerto Rican Alliance of Elizabeth, 137 Court Street, Elizabeth, N.J., in co- sponsorship with the City of Elizabeth to host a Festival to be held on Sunday, September 25, 2022 at the Veteran's Memorial Park on Front Street, from 12:00 p.m. to 9:00 p.m., with set-up time of 10:00 a.m., waiving all fees.

Authorize the settlement in the litigation matter of Scott vs. the City of Elizabeth, in the total amount of \$75,000.00.

Pay Utility Bills

NEW BUSINESS (cont'd)

COMMENDATIONS:

Pastor Wormley
Gregory McQueen
Donald Johnson Jr.

)10th Anniversary, Liberty Baptist Church
)The Meet of the Champions, Student Winner
)2022 Municipal Volunteer of the Year

MEMORIALS:

Antonio Cafaro
Deborah Gervase Kirk
Former East Orange Mayor Robert L. Bowser
Rev. Edward Samuel Townsend

ADJOURNMENT