

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, MARCH 13, 2018

7:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING.

PUBLIC HEARINGS

ORD. NO. 4975 - An Ordinance of the City of Elizabeth, in the County of Union, New Jersey, providing for the reconstruction of various roads located in the City of Elizabeth and appropriating \$ 5,500,000 therefore, and providing for the issuance of \$5,225,000 in Bonds or Notes of the City of Elizabeth to finance the same.

ORD. NO. 4976 - An Ordinance of the City of Elizabeth, in the County of Union, New Jersey, providing for the reconstruction and improvements to the Jersey Garden Boulevard Bridge located in the City of Elizabeth and appropriating \$4,000,000 therefore, and providing for the issuance of \$3,000,000 in Bonds or Notes of the City of Elizabeth to finance the same

ORD. NO. 4985 - An Ordinance to authorize the proper City officials to execute a Redevelopment Agreement with Newpark Estates of Elizabeth LLC which includes the conveyance of 200-238 South Second Street.

ORD. NO. 4986 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Marbie Menjivar-Lima, 608 Norwood Terrace, Elizabeth, New Jersey.

ORD. NO. 4987 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Dennis Flores, 223 South Seventh Street, Fl. 2, Elizabeth, New Jersey.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated February 26, 2018, from the Business Administrator request authorization for the proper City officials to apply, accept and sign all appropriate documents for the 2018 Sustainable Jersey Small Grants program; anticipated funds will be implemented that support building healthier communities by addressing health equity within neighborhoods in the amount of \$20,000.00.
Which was received.

By the Clerk:

Letter dated March 1, 2018, from the Business Administrator recommending awarding a contract to Route 23 Auto Mall, 1301 Rt. 23 South, Butler, NJ for the purchase of non-OEM auto parts and accessories including, but not limited to brakes, spark plugs and filters for light duty vehicles for various departments for the period of February 25, 2018 through February 25, 2019 at a cost not to exceed \$50,000.00.
Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated March 1, 2018, from the Business Administrator recommending awarding a contract to Johnston Communications Voice and Data, 322 Belleville Tpke., North Arlington, NJ for the purchase of cameras, radios, antennas and other accessories for various departments for the period of February 1, 2018 to January 31, 2019 at a cost not to exceed \$200,000.00.
Which was received.

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Letter dated March 1, 2018, from the Business Administrator recommending awarding a contract to Associated Auto Parts, 300 East Elizabeth Avenue, Linden, NJ for non-OEM auto parts and accessories including, but not limited to brakes, spark plugs and filters for light duty vehicles for various departments for the period of February 25, 2018 through February 25, 2019 at a cost not to exceed \$100,000.00.
Which was received.

By the Clerk:

Letter dated March 1, 2018, from the Business Administrator recommending awarding a contract to Triangle Communications, LLC, 236 Waldheim Avenue, Scotch Plains, NJ for the purchase of computer parts for Police Vehicles, at a cost not to exceed \$150,000.00.
Which was received.

By the Clerk:

Letter dated March 1, 2018, from the Business Administrator recommending awarding a contract to Buywise Auto Parts, 2087-2091 Springfield Avenue, Vauxhall, NJ for the purchase of non-OEM auto parts and accessories including, but not limited to brakes, gaskets and valves for light duty vehicles for various departments for the period of February 25, 2018 through February 25, 2019 at a cost not to exceed \$200,000.00.
Which was received.

By the Clerk:

Letter dated March 1, 2018, from the Business Administrator recommending awarding a contract to SHI International, 290 Davidson Avenue, Somerset, NJ for the purchase of maintenance for Lawsoft, Police Computer Aided Dispatch (CAD), Records Management System (RMS) System Software, GIS/AVL Mobile and Mapping System for the Police Department for the period of March 6, 2018 through March 5, 2019 at a total cost of \$76,201.46.
Which was received.

By the Clerk:

Letter dated March 1, 2018, from the Business Administrator recommending awarding respective contracts to W.B. Mason Co., 535 Secaucus Road, Secaucus, NJ for the purchase of general office supplies including toner and cartridges and to The Office Concepts Group, 301 Greenwood Avenue, Midland Park, NJ for the purchase of furniture, accessories and electronics for all departments and divisions for the period of April 1, 2018 through May 30, 2018 at a cost not to exceed \$38,000.00.
Which was received.

By the Clerk:

Letter dated March 1, 2018, from the Business Administrator recommending awarding a contract to CQ Fluency, 2 University Plaza, Suite 406, Hackensack, NJ for telephone interpreting services for a period of two (2) years in the amount not to exceed \$45,000.00.
Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated March 1, 2018, from the Business Administrator recommending awarding a contract to Beyer Ford, 170 Ridgedale Avenue, Morristown, NJ for the purchase of one (1) 2018 Ford Explorer 4 WD Base at the cost of \$30,570.58 and one (1) 2018 Ford Escape SE 4 WD at the cost of \$22,915.05 totaling \$53,485.63. Which was received.

By the Clerk:

Letter dated March 2, 2018, from the Business Administrator request authorization for the proper City officials to obtain a flood insurance policy with American Bankers Insurance Company of Florida, 11222 Quail Roost Drive, Miami, FL, through agent-of-record Otterstedt Insurance Agency, Inc., 540 Sylvan Avenue, Englewood Cliffs, NJ for the Marina Shed, Office and 519 Trenton Avenue Pump Station for the period of April 22, 2018 through April 22, 2019 at an annual premium of \$3,755.00. Which was received.

By the Clerk:

Letter dated March 5, 2018, from the Business Administrator recommending awarding a contract to Allied Oil LLC, 25 Old Camplain Road, Hillsborough, NJ for the purchase of Gasoline for the Public Works Marina for the period February 28, 2018 through April 30, 2018 at a cost not to exceed \$10,000.00. Which was received.

By the Clerk:

Letter dated March 5, 2018, from the Business Administrator recommending awarding a contract to National Fuel Oil, Inc., 175 Orange Street, Newark, NJ for the purchase of diesel fuel for the Public Works Marina for the period of March 1, 2018 through August 31, 2018 at a cost not to exceed \$50,000.00. Which was received.

By the Clerk:

Letter dated March 5, 2018, from the Business Administrator request that your Honorable Body reject the sole bid received December 12, 2017 from Jersey One Auto, 495-497 Tonnelle Avenue, Jersey City, NJ as the prices offered were significantly under the estimate value that was placed on the vehicles. Which was received.

By the Clerk:

Letter dated March 5, 2018, from the Business Administrator request authorization for the sale of the 1993 Emergency One 110' Rear Mount Aluminum Aerial Ladder Truck to the City of Newark, 480 Clinton Avenue, Newark, NJ in the amount of \$15,000.00. Which was received.

By the Clerk:

Letter dated March 6, 2018, from the Business Administrator request to amend the resolution adopted August 25, 2015 awarding a contract to Gold Type Business Machines, Inc., GTBM, 351 Paterson Avenue, East Rutherford, NJ for the furnishing of an electronic ticketing system for the Police Department in the amount not to exceed \$125,000.00 specifically, to provide an additional software license for the Police Department including docking mounts, printers, installation, e-Ticketing software, ticket paper and replenishment and 365 days a year support from 9 a.m. to 5 p.m. with hardware swap reflecting a new amount not to exceed \$150,000.00 through January 1, 2020. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Conf'd)

By the Clerk:

Letter dated March 1, 2018, from the Chief Financial Officer request authorization for the Tax Collector to cancel/refund/credit an over billing of taxes for the 2017 Tax Year on the property located at 1071 William Street in the total sum of \$561,04. Which was received.

By the Clerk:

Letter dated March 5, 2018, from the Chief Financial Officer request authorization for the Tax Collector to conduct an Electronic Tax Sale pursuant to N.J.S.A. 54:5-19.1 et seq. Which was received.

By the Clerk:

Letter dated March 6, 2018, from the Chief Financial Officer advising that additional grants may be appropriated in the 2018 SFY Budget by budget amendments (Chapter 159). Which was received.

By the Clerk:

Letter dated March 6, 2018, from the Chief Financial Officer advising that in compliance with the SFY 2016 Appropriations Act requires your Honorable Body to approve all payments related to accumulated/uncompensated absence benefits. Which was received.

By the Clerk:

Letter dated March 6, 2018, from the Chief Financial Officer request that your Honorable Body consider providing for a single and combined issue of General Improvement Bonds; authorizing the sale of up to \$13,000,000 principal amount of General Improvement Bonds, Series 2018 and up to \$5,000,000 principal amount of Sewer Utility Bonds, Series 2018; authorizing advertisement of a Notice of Sale; authorize the Chief Financial Officer to sell and award the bonds; determining the form and other details of the bonds; and authorizing other matters relating thereto to permanently finance costs of general improvement projects and finance costs of general sewer improvement projects; proceeds from the sale and issuance of the Bonds will be used to permanently finance \$18,000,000 in new money projects. Which was received.

By the Clerk:

Letter dated March 6, 2018, from the Chief Financial Officer advising that in compliance with the SFY 2017 Appropriations Act requires that your Honorable Body discuss once annually an assessment of the authorities the City has created, namely, the Elizabeth Parking Authority and the Elizabeth Housing Authority have addressed a public need and fulfilled their mission. Which was received.

By the Clerk:

Letter dated March 6, 2018, from the Chief Financial Officer advising that in compliance with the SFY 2018 Appropriations Act requires that your Honorable Body approve a resolution that states the City policy of making available to new and current employees personnel manuals and handbooks which publications review employees' rights and obligation including areas reviewing discrimination, safety, violence, and harassment to vacation, sick days, and holidays. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated March 6, 2018, from the Chief Financial Officer request a resolution approving a Tax Exemption for a PILOT with 190 Union Redevelopment Urban Renewal LLC located at collectively 190 Union Street for the new construction of a Resort-Style Multi-Family project consisting of two phases; Phase I will consist of 267 apartments, 36,090 sq. ft. of commercial/retail space, 262 parking spaces and amenities including a pool and clubhouse; Phase II will consist of 63 market rate apartments, 1,000 sq. ft. of retail space, 72 parking spaces, and a River Trail Park of approximately ½ acre; authorize the Mayor to enter into a financial agreement providing for a payment in lieu of taxes. Which was received.

By the Clerk:

Letter dated March 6, 2018, from the Chief Financial Officer request an ordinance to approve the application and financial agreement for a PILOT with 190 Union Redevelopment Urban Renewal LLC located at collectively 190 Union Street for the new construction of a Resort-Style Multi-Family project consisting of two phases; Phase I will consist of 267 apartments, 36,090 sq. ft. of commercial/retail space, 262 parking spaces and amenities including a pool and clubhouse; Phase II will consist of 63 market rate apartments, 1,000 sq. ft. of retail space, 72 parking spaces and a River Trail Park of approximately ½ acre. Which was received.

By the Clerk:

Letter dated March 6, 2018, from the Director of Health and Human Services request permission to accept sponsorship from Horizon NJ Health, Government Programs Marketing and Community Outreach, 1700 American Blvd., Pennington, NJ for Senior Fitness Day to be held on April 2, 2018 in the amount of \$1,200.00. Which was received.

By the Clerk:

Letter dated March 1, 2018, from the Director of Planning and Community Development request to adopt an ordinance to transfer ownership and assign a Redevelopment Agreement to 190 Union Redevelopment Urban Renewal, LLC with respect to Parcels B and D of the Midtown Redevelopment Area. Which was received.

By the Clerk:

Letter dated March 5, 2018, from the Director of Public Works recommending awarding a contract to Empire Construction & Property Management Group, Inc., 14 Grove Street, Middletown, NJ for the Municipal Marina Wave Screen Zinc Anode Cathodic Protection System at a cost of \$45,573.55. Which was received.

By the Clerk:

Letter dated March 5, 2018, from the Director of Public Works recommending awarding a contract to Brunswick Builders, LLC, P.O. Box 7315, East Brunswick, NJ for the Carteret Park Playground Improvement Project to install a basketball court, composite play structures for multiple age groups, fencing, tree removal, landscaping and lighting at a cost of \$748,360.00. Which was received.

By the Clerk:

Letter dated March 5, 2018, from the Director of Public Works recommending extending the contract with HBC Electric, Inc., 306 Chestnut Street, Roselle, NJ for the electrical maintenance and emergency repair service at various public buildings owned by the City of Elizabeth for two (2) additional years for a new contract amount of \$450,400.00. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated February 23, 2018, from the Police Director request to amend Chapter 10.44.020 of the Code of the City of Elizabeth entitled: Spaces designated, specifically to establish handicapped parking spaces at Blessed Sacrament Church on Madison Avenue, east side beginning at a point 121 feet South of North Avenue and continuing for 22 feet in a southerly direction thereof and Madison Avenue, east side beginning at a point 143 feet South of North Avenue and continuing for 22 feet in a southerly direction thereof. Which was received.

By the Clerk:

Letter dated February 23, 2018, from the Police Director request permission to install “Autistic Child in the Area” signs on Pine Street, north side, 556 feet West of First Street and Pine Street, south side, 84 feet East of Second Street. Which was received.

By the Clerk:

Letter dated February 26, 2018, from the Police Director request to amend Chapter 10.04.050 of the Code of the City of Elizabeth entitled: Schedule 1 specifically, to include a street sign on Broadway, easterly from Spring Street to Reid Street; amend Chapter 10.08.020 entitled Stop intersection designated specifically, to establish letter Z, a stop intersection facing Broadway at the intersection of Reid Street; amend Chapter 10.12.040 entitled Schedule – No left turns specifically to include letter S, North onto Reid Street while exiting Broadway. Which was received.

By the Clerk:

Letter dated February 26, 2018, from the Police Director request to amend Chapter 10.28.030 of the Code of the City of Elizabeth entitled Schedule I – No parking all times on certain street specifically, to include Walnut Street, both sides, between Magnolia Avenue and East Broad Street. Which was received.

By the Clerk:

Letter dated March 1, 2018, from the Police Director request permission to establish handicapped parking spaces in front of the following premises: 237 Marshall Street, Flr. 2 (personalized); 552 Marshall Street Flr. 1 (personalized); 142 Fifth Street, Apt #1 (personalized); 465 Henry Street (personalized); 336 Pine Street (personalized); 451 Marshall Street; 549 Magnolia Avenue; 1065 Bond Street Flr. 2; 944 Emma Street Apt 1; 14 Smith Street, Apt 1; 524 Fulton Street; 239 Magnolia Avenue; 1014 Emma Street, Flr. 2; 917 Mclain Street; 122 Reid Street deletions: 219 Stiles Street; 1015 Julia Street; 917 Mclain Street; 1014 Emma Street; 254 Bond Street; 12 Spencer Street.

By the Clerk:

Letter dated January 31, 2018, from the Puerto Rican Alliance of Elizabeth request to amend the resolution adopted February 13, 2018 granting permission to host a small festival to be held on Saturday, July 8, 2018 specifically, to request the City of Elizabeth to co-sponsor said event and waive all fees. Which was received.

By the Clerk:

Application dated February 7, 2018, from Friends of the NJ Legacy Foundation, request to amend the resolution adopted February 13, 2018 granting permission to host a Juneteenth Celebration to be held on June 17, 2018 specifically, to change the time to 8:00 a.m. to 10:00 p.m. to include set up and clean up. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Email dated March 6, 2018 from the Fair Rental Housing Board request to move Representative Steven Correia from Owner of One or Two Family Representative to Alternate Landlord Representative for Residential Dwellings and appoint a permanent and one alternate for Owners of One or Two Family Representatives.

REPORTS OF CITY OFFICERS

By the Clerk:

Letter dated February 28, 2018, from the City Treasurer submitting the City Treasurer's Report of Receipts and Disbursements for the month of November, 2017 and Statement of Bank Balances and Investments as of November 30, 2017. Which was received.

ORDINANCES ON FIRST READING

- ORD. NO. 4988 - An Ordinance to authorize the proper City officials to execute an amendment to the Redevelopment Agreement with Faros-Mas Elizabeth LLC that consents to the assignment of the Redevelopment Agreement to 190 Union Redevelopment Urban Renewal, LLC, who shall be designated as the redeveloper of Parcels B & D as shown on the map of the Midtown Redevelopment Area, and authorize the transfer of Parcels B & D to the Redeveloper and certain payments and extensions in the agreement.
- ORD. NO. 4989 - An Ordinance approving the Financial Agreement between the City of Elizabeth and 190 Union Redevelopment Urban Renewal LLC, for a Long Term Tax Exemption for a project at 190 Union Street. (Block 6, Lots 871, 877, 1407, 1411, 1412, 1414, 1634, 1635, 1569, 1570, 1572, 867 and 1637).
- ORD. NO. 4990 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Mario Yi, 336 Pine Street, Elizabeth, New Jersey.
- ORD. NO. 4991 - An Ordinance to rescind Ordinance No. 3590, adopted on January 27, 2004, which authorized the establishment of a personalized handicapped parking space for Susana Ferrer, 219 Stiles Street, Elizabeth, New Jersey.
- ORD. NO. 4992 - An Ordinance to rescind Ordinance No. 4620, adopted on September 8, 2015, which authorized the establishment of a personalized handicapped parking space for Jaime Gonzalez, 12 Spencer Street, Elizabeth, New Jersey.
- ORD. NO. 4993 - An Ordinance to amend Chapter 10.44.020, of the Code of the City of Elizabeth, entitled "Handicapped Parking Spaces- Spaces Designated", specifically to include Madison Avenue, east side, beginning at a point 121 feet south of North Avenue and continuing for 22 feet in a southerly direction thereof and beginning at a point 143 feet south of North Avenue and continuing for 22 feet in a southerly direction thereof.
- ORD. NO. 4994 - An Ordinance to amend Chapter 10.04, of the Code of the City of Elizabeth, entitled "One Way Streets", specifically, to amend section 10.04.050, Schedule I, to include Broadway, easterly direction from Spring Street to Reid Street.

ORDINANCES ON FIRST (Cont'd.)

- ORD. NO. 4995 - An Ordinance to amend Chapter 10.08.020 of the Code of the City of Elizabeth entitled "Stop Intersections Designated", specifically to add stop intersection and install pavement markings at a stop intersection facing Broadway at the intersection of Reid Street with signage and stop bars.
- ORD. NO. 4996 - An Ordinance to amend Chapter 10.28.030, Schedule I, of the Code of the City of Elizabeth, entitled "No Parking All Times On Certain Streets", specifically to include Linden Street, both sides, from Magnolia Avenue to East Broad Street.
- ORD. NO. 4997 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Zonia Matute-Juarez, 237 Marshall Street 2nd Floor, Elizabeth, New Jersey.
- ORD. NO. 4998 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Emmanuel Turcios, 552 Marshall Street, 1st Floor, Elizabeth, New Jersey.

PUBLIC HEARING AND FURTHER CONSIDERATION OF THE FOREGOING ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD TUESDAY, MARCH 27, 2018, AT 7:30 P.M.

ORDINANCES ON FINAL PASSAGE

- ORD. NO. 4975 - An Ordinance of the City of Elizabeth, in the County of Union, New Jersey, providing for the reconstruction of various roads located in the City of Elizabeth and appropriating \$ 5,500,000 therefore, and providing for the issuance of \$5,225,000 in Bonds or Notes of the City of Elizabeth to finance the same.
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- ORD. NO. 4985 - An Ordinance to authorize the proper City officials to execute a Redevelopment Agreement with Newpark Estates of Elizabeth LLC which includes the conveyance of 200-238 South Second Street.
- ORD. NO. 4986 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Marbie Menjivar-Lima, 608 Norwood Terrace, Elizabeth, New Jersey.
- ORD. NO. 4987 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Dennis Flores, 223 South Seventh Street, Fl. 2, Elizabeth, New Jersey.

NEW BUSINESS

MOTION TO REMOVE FROM THE TABLE

Authorize 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.

NEW BUSINESS (Cont'd.)

Authorize an amendment to the Fiscal Year 2018 Budget to insert, as an item of Revenue, State of New Jersey Highway Safety Grant 2017, in the amount of \$25,698.61.

Authorize an amendment to the Fiscal Year 2018 Budget to insert, as an item of Revenue, U.S. Department of Housing and Urban Development (HUD) HOPWA Grant 2017, in the amount of \$997,248.00.

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.

In compliance with the SFY 2018 Appropriations Act, City Council is requested to approve the City policy of making available Employee Personnel Handbooks.

In compliance with the SFY 2018 Appropriations Act, City Council review and discuss the annual assessment of the Parking Authority and the Housing Authority, fulfilling their public need.

Adopt a resolution approving a Project described in the application for a Long Term Tax Exemption for a payment in lieu of payment (PILOT) and authorize the Mayor to enter into a financial agreement with 190 Union Redevelopment Urban Renewal LLC for the new construction of a Resort-Style Multi Family Project consisting a two phases located at 190 Union Street.

Authorize a resolution providing for a single and combined issue of General Improvement Bonds and a single and combined issue of Sewer Utility Bonds; authorizing the sale of up to \$13,000,000 principal amount of General Improvement Bonds, Series 2018 and up to \$5,000,000 principal amount of Sewer Utility Bonds, Series 2018; authorizing advertisement of a Notice of Sale; authorizing the Chief Financial Officer to sell and award the Bonds; determining the form and other details of the bonds; and authorizing other matters relating thereto.

Authorize the proper City officials to execute all necessary documents pertaining to the 2018 Sustainable Jersey Small Grants Program, anticipated funds will be implemented that support building healthier communities by addressing health equity within neighborhoods, in the amount not to exceed \$20,000.00.

Authorize the award of a contract to Route 23 Auto Mall, 1301 Route 23 South, Butler, N.J., for non-OEM auto parts and accessories for light duty vehicles for various departments, for the period February 25, 2018 through February 25, 2019, at a cost not to exceed \$50,000.00.

Authorize the award of a contract to Johnston Communications Voice and Data, 322 Belleville Turnpike, North Arlington, N.J., for the purchase of cameras, radios, antennas and other accessories for various departments for the period February 1, 2018 through January 31, 2019, at a cost not to exceed \$200,000.00.

Authorize the award of a contract to Associated Auto Parts, 300 East Elizabeth Avenue, Linden, N.J., for non-OEM auto parts and accessories for light duty vehicles for various departments for the period February 25, 2018 through February 25, 2019, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Triangle Communications LLC, 236 Waldheim Avenue, Scotch Plains, N.J., for the purchase of computer parts for police vehicles, for the period January 1, 2018 through December 31, 2018, at a cost not to exceed \$150,000.00.

Authorize the award of a contract to Buywise Auto Parts, 2087-2091 Springfield Avenue, Vauxhall, N.J., for non-OEM auto parts and accessories for light duty vehicles for various departments for the period February 25, 2018 through February 25, 2019, at a cost not to exceed \$200,000.00.

NEW BUSINESS (Cont'd.)

Authorize the award of a contract to SHI International, 290 Davidson Avenue, Somerset, N.J., for the purchase of maintenance of Lawsoft, Police Computer Aided Dispatch (CAD) Records Management System (RMS) System Software, GIS/AVL Mobile and Mapping System, for the Police Department, for the period March 6, 2018 through March 5, 2019, at a total cost of \$76,201.46.

Authorize the award of respective contracts to W.B. Mason Co., Inc., 535 Secaucus Road, Secaucus, N.J., for the purchase of general office supplies and to The Office Concepts Group, 301 Greenwood Avenue, Midland Park, N.J., for the purchase of furniture, accessories and electronics for all departments and divisions, for the period April 1, 2018 through May 30, 2018 at a cost not to exceed \$38,000.00.

Authorize the award of a contract to CQ Fluency, 2 University Plaza, Suite 406, Hackensack, N.J., for telephone interpreting services, for Municipal Court, Police Department, the Department of Health and Human Services and other various departments, for a period of two (2) years, at a cost not to exceed \$45,000.00.

Authorize the award of a contract to American Bankers Insurance Company of Florida, 11222 Quail Roost Dr., Miami, Florida, through the agent of record, Otterstedt Insurance Agency, Inc., to obtain a flood insurance policy covering the Marina Shed and Office Building located at 63-99 Front Street and 519 Trenton Avenue Pump Station for the period April 22, 2018 to April 22, 2019 at an annual premium of \$3,755.00.

Authorize the award of a contract to Allied Oil, LLC., 25 Old Camplain Road, Hillsborough N.J., for the purchase of gasoline for the Public Works Marina for the period February 28, 2018 through April 30, 2018, at a cost not to exceed \$10,000.00.

Authorize the award of a contract to National Fuel Oil, Inc., 175 Orange Street, Newark, N.J., for the purchase of diesel fuel for the Public Works Marina for the period March 1, 2018 through August 31, 2018, at a cost not to exceed \$50,000.00.

Reject the sole bid received February 15, 2018, conducted at a public sale of obsolete fire apparatuses received from Jersey One Auto, 495-497 Tonnelle Avenue, Jersey City, N.J., prices offered were significantly under the estimated value.

Authorize the sale of the 1993 Emergency One 110' Rear Mount Aluminum Aerial Ladder Truck, to the City of Newark, 480 Clinton Avenue, Newark, N.J., in the amount of \$15,000.00.

Amend resolution adopted August 25, 2015, with Gold Type Business Machines, Inc., (GTBM) 351 Paterson Avenue, East Rutherford, N.J., for the furnishing of an electronic traffic ticketing system for the Police Department, for the amount of \$125,000.00, specifically to increase the amount of contract to provide an additional software license, raising the amount of contract not to exceed \$150,000.00 for the period from the date of execution of the agreement through January 1, 2020.

Authorize the Tax Collector to cancel/refund/credit an over billing of taxes on the property located at 1071 William Street for Tax Year 2017 in the amount of \$561.04

Authorize the Tax Collector to conduct an Electronic Tax Sale pursuant to N.J.S.A. 54:5-19.1 et seq.

Grant permission to accept a contribution from Horizon NJ Health, Government Programs Marketing and Community Outreach, 1700 American Blvd., Pennington, N.J., for Senior Fitness Day to be held on April 2, 2018, in the amount of \$1,200.00.

Authorize the award of a contract to Empire Construction & Property Management Group, Inc., 14 Grove Street, Middletown, N.J., in connection with Municipal Marina Wave Screen installation of a Zinc Anode Cathodic Protection System at a cost not to exceed \$45,573.55.

NEW BUSINESS (Cont'd.)

Authorize the extension of a contract with HBC Electric, Inc., 306 Chestnut Street, Roselle, N.J., to provide electrical maintenance and emergency repair service at various City-owned public buildings for two (2) additional years at a cost not to exceed \$450,400.00.

Establish a handicapped parking space in front of the premises located at 1065 Bond Street.

Establish a handicapped parking space in front of the premises located at 239 Magnolia Avenue.

Establish a handicapped parking space in front of the premises located at 1014 Emma Street 2nd Floor.

Establish a handicapped parking space in front of the premises located at 917 McInain Street.

Establish a handicapped parking space in front of the premises located at 524 Fulton Street.

Establish a handicapped parking space in front of the premises located at 451 Marshall Street.

Delete the following handicapped parking spaces from in front of the premises located at: 1015 Julia Street; 254 Bond Street.

Amend resolution adopted November 28, 2017, establishing a handicapped parking space in front of the premises located at 122 Reid Street, specifically to amend metes and bounds.

Install “Autistic Child in Area” signage in the area of 153 Pine Street.

Amend resolution adopted February 13, 2018, permitting the Puerto Rican Alliance of Elizabeth, NJ Inc., to host the Fourth Annual Puerto Rican Cultural Festival to be held July 8, 2018, with a rain date of July 15, 2018 requesting that the City of Elizabeth co-sponsor the event, waiving all fees.

Amend resolution adopted February 13, 2018, permitting “Friends” of the NJ Legacy Foundation, to host a Juneteenth Celebration Festival on June 17, 2018, specifically to change the time of the event from 8:00 a.m. to 10:00 p.m., to include set up and clean up.

Designate May 22, 2018 as “Youth in City Government Day” and appoint Councilman Carlos L. Torres as Chairman of said affair.

Confirm the appointment of Commissioner Steven Correia to serve as Alternate Landlord Representative for Residential Dwellings on the Fair Rental Housing Board.

Pay Utility Bills

COMMENDATIONS:

Janice Lilien)
Assemblywoman Annette Quijano) Midtown Women’s History Month
Honorees

MEMORIALS:

ADJOURNMENT