

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, APRIL 10, 2018

7:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING.

PUBLIC HEARINGS

- ORD. NO. 5001 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Louvenia Russell, 545 South Park Street, Elizabeth, New Jersey.
- ORD. NO. 5002 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Pereito Esteves, 1033 North Avenue, Elizabeth, New Jersey.
- ORD. NO. 5003 - An Ordinance to amend Chapter 10.64.030 of the Code of the City of Elizabeth entitled "Taxi Stands Established" specifically to repeal: A. Morris Avenue, 1. (coordinates); and B. First Street, 1. (coordinates); and to establish Taxi Stands at: North Avenue, along the southerly curb line, beginning at a point two-hundred ninety-five (295) feet west of Jefferson Avenue and continuing for thirty-five (35) feet westerly thereof; Elmora Avenue along the southerly curb line, beginning at a point two-hundred (200) feet east of West Grand Street and continuing for thirty-five (35) feet easterly thereof; Bayway along the northerly curb line, beginning at a point fifty (50) feet east of Polonia Avenue and continuing for thirty-five (35) feet easterly thereof; and Elizabeth Avenue along the northerly curb line, beginning at a point thirty-five (35) feet west of South Second Street and continuing for thirty-five (35) feet westerly thereof.
- ORD. NO. 5004 - 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).

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated March 20, 2018, from His Honor the Mayor advising that subject to the confirmation of your Honorable Body, I herewith re-appoint Commissioner, Edith Morales-Vazquez, 805 Pearl Street, Apt 5-J, Elizabeth, NJ to serve as a Member of the Elizabeth Housing Authority for a term of five (5) years effective April 29, 2018.

PETITIONS, COMMUNICATIONS, ETC. (Conf'd)

By the Clerk:

Letter dated March 27, 2018, from the Business Administrator recommending awarding a contract to Thomson Reuters, a Division of West Publishing Corp., 610 Opperman Drive, Eagan, MN for the purchase of Web Based Data Access Services for the Law Department and Municipal Court Division for the period April 1, 2018 through March 31, 2020 at a cost not to exceed \$80,000.00. Which was received.

By the Clerk:

Letter dated March 28, 2018, from the Business Administrator recommending awarding a contract to Beyer Ford, 170 Ridgedale Avenue, Morristown, NJ for the purchase of Police vehicle equipment and supplies for the period of March 22, 2018 through April 27, 2018 at a cost not to exceed \$20,000.00. Which was received.

By the Clerk:

Letter dated March 29, 2018, from the Business Administrator recommending awarding a contract to Express Scripts, Inc., a MEDCO Business, One Express Way, St. Louis, MS and authorization for the proper City officials to execute said agreement to provide a Prescription Drug Program for the City of Elizabeth for the period October 1, 2017 to September 30, 2020 totally self-insured at an estimate of \$4,500,000.00. Which was received.

By the Clerk:

Letter dated March 29, 2018, from the Business Administrator recommending awarding a contract to Wireless Communications & Electronics, 153 Cooper Road, Berlin, NJ for the purchase of computers for the Fire Department for the period of April 1, 2018 through March 31, 2019 at a cost not to exceed \$100,000.00. Which was received.

By the Clerk:

Letter dated March 29, 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 4WD at the cost of \$22,915.05 as replacement vehicles for the Department of Health and Human Services fleet at the total cost of \$53,485.63. Which was received.

By the Clerk:

Letter dated March 29, 2018, from the Business Administrator recommending awarding a contract to RFP Solutions, Inc., 10-F Greenwood Avenue, West Deptford, NJ for the purchase of telephone equipment, hardware and software for City Hall, the Police Department, the Fire Department and Senior Centers for the period of March 16, 2018 through March 15, 2019 at a cost not to exceed \$100,000.00. Which was received.

By the Clerk:

Letter dated March 28, 2018, from the Business Administrator recommending awarding a contract to EPLUS Technology, Inc., 642 Newtown Yardley Road, Newtown, PA for computer hardware, printers, servers, media, software upgrades and other computer equipment for various City buildings for the period April 1, 2018 through March 31, 2019 at a cost not to exceed \$100,000.00. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated March 28, 2018, from the Business Administrator request authorization for the proper City officials to enter into an agreement with Trinitas Regional Medical Center, 655 East Jersey Street, Elizabeth, NJ for a wellness management, consultation and training services provider for a period of twelve (12) months from the date of executing the agreement in an amount not to exceed \$14,000.00. Which was received.

By the Clerk:

Letter dated March 28, 2018, from the Business Administrator recommending awarding respective contracts for the furnishing of printing services for a period of two (2) years from the date of the award to Navy Veteran Printing corp., 506 Elizabeth Avenue, Elizabeth, NJ; Envelopes and Printed Products, Inc., 135 Fairview Avenue, Prospect Park, NJ and Logomania, Inc., 110-1/2 Erie Street, Jersey City, NJ for a period of two (2) years in a combined amount not to exceed \$55,000.00 per year. Which was received.

By the Clerk:

Letter dated March 28, 2018, from the Business Administrator recommending awarding a contract to Office Solutions, Inc., 217 Mount Horeb Road, Warren, NJ for the purchase of Telecommunications Equipment Wired for various departments for the period April 1, 2018 through January 31, 2019 at a cost not to exceed \$50,000.00. Which was received.

By the Clerk:

Letter dated March 28, 2018, from the Business Administrator recommending awarding a contract to Dell Marketing LP, One Dell Way, Round Rock, TX for the purchase of Dell computers, servers and replacement parts for Dell computers for various City buildings for the period April 1, 2018 through March 31, 2019 at a cost not to exceed \$300,000.00. Which was received.

By the Clerk:

Letter dated March 28, 2018, from the Business Administrator recommending awarding a contract to Howard Industries, Inc., 36 Howard Drive, Ellisville, MS for computer hardware, printers, servers, media, software upgrades, printer repairs and other computer equipment for various City buildings for the period April 1, 2018 through March 31, 2019 at a cost not to exceed \$65,000.00. Which was received.

By the Clerk:

Letter dated March 29, 2018, from the Business Administrator recommending awarding a contract to Denville Line Painting, Inc., 2 Green Pond Road, Rockaway, NJ for the purchase of pavement marking and striping for the period of March 27, 2018 through June 27, 2018 at a cost not to exceed \$100,000.00. Which was received.

By the Clerk:

Letter dated April 3, 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 April 3, 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.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated April 3, 2018, from the Chief Financial Officer advising that in compliance with the SFY 2018 Appropriations Act requires your Honorable Body discuss the City's completed 2018 SFY "Best Practices" Inventory at a public meeting. Which was received.

By the Clerk:

Letter dated March 23, 2018, from the Director of Health and Human Services request permission to request and accept \$500.00 Sponsorship from WellCare Health Plans, Inc., 8735 Henderson Road, Tampa, FL funds will be used for the CARE event that will be held on April 4, 2018 at the Elizabeth Public Library. Which was received.

By the Clerk:

Letter dated March 23, 2018, from the Director of Health and Human Services request authorization for the proper City officials to allocate funds in the amount of \$28,203.00 to the Elizabeth Board of Education, 500 N. Broad Street, Elizabeth, NJ for the Building Future Leaders (B.F.L.) fall program held at the Frank J. Cicarell School #89 to offer academic and recreational activities for the City of Elizabeth youth ages 14-18 covering the use of custodial, security and bus services beginning January 8, 2018 to June 15, 2018. Which was received.

By the Clerk:

Letter dated March 23, 2018, from the Director of Health and Human Services request authorization for the proper City officials to allocate funds in the amount of \$36,179.00 to the Elizabeth Board of Education, 500 N. Broad Street, Elizabeth, NJ for the Special Opportunities for Achievement & Reawakening (S.O.A.R.) fall program held at the Nicholas Murray Butler School #23 to offer academic and recreational activities for the City of Elizabeth youth ages 6-14 covering the use of custodial, security and bus services beginning September 12, 2016 through May 26, 2017. Which was received.

By the Clerk:

Letter dated March 23, 2018, from the Director of Health and Human Services request authorization for the proper City officials to allocate funds in the amount of \$44,022.00 to the Elizabeth Board of Education, 500 N. Broad Street, Elizabeth, NJ for the Special Opportunities for Achievement & Reawakening (S.O.A.R.) fall program held at the Nicholas Murray Butler School #23 to offer academic and recreational activities for the City of Elizabeth youth ages 6-14 covering the use of custodial, security and bus services beginning September 11, 2017 through June 15, 2018. Which was received.

By the Clerk:

Letter dated March 23, 2018, from the Director of Health and Human Services request authorization for the proper City officials to allocate funds in the amount of \$25,806.00 to the Elizabeth Board of Education, 500 N. Broad Street, Elizabeth, NJ for the Safe Haven fall program held at George Washington School #1 to offer academic and recreational activities for the City of Elizabeth youth ages 6-14 covering the use of custodial, security and bus services beginning January 8, 2018 through June 15, 2018. Which was received.

By the Clerk:

Letter dated March 29, 2018, from the Director of Health and Human Services request authorization for the proper City officials to execute an agreement with YMCA Camp Bernie, 327 Turkey Top Road, Port Murray, NJ for Building Future Leaders and staff, sixty-six (66) in total to stay four nights for the period August 27, 2018 to August 31, 2018 at a cost of \$16,929.00. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated March 28, 2018, from the Director of Health and Human Services request authorization for the proper City officials to apply, accept and sign all appropriate documents for the National Fitness Campaign, P.O. Box 2367, San Francisco, CA, 2018 Fit Radio Grant, to encourage family physical activity and will supplement currently planned equipment additions to the Todd Bowles Field in the amount of \$10,000.00. Which was received.

By the Clerk:

Letter dated March 29, 2018, from the Director of Planning and Community Development, request that your Honorable Body approve of the Elizabeth Development Company receive Urban Enterprise Zone Assistance Funds to undertake the restoration and re-attachment of the original bronze clock previously attached to the building located at 142 Broad Street for the period of April 15, 2018 through April 15, 2019 in the amount of \$102,000.00; this project will also be supported through a Preserve Union County Grant award from the County of Union in the amount of \$43,320.00. Which was received.

By the Clerk:

Letter dated March 29, 2018, from the Director of Public Works recommending awarding a contract to AA Berms LLC, 106 Mill Street, Belleville, NJ for the East Grand Street Streetscape Improvement Area at a cost of \$453,830.01. Which was received.

By the Clerk:

Letter dated March 29, 2018, from the Director of Public Works request authorization for the acquisition of the property known as 502-506 Amboy Avenue from the County of Union to be used as a staging area for materials and equipment for construction projects in the amount of the fair market value appraisal of \$400,000.00. Which was received.

By the Clerk:

Letter dated March 27, 2018, from the Police Director request permission to establish handicapped parking spaces in front of the following premises: 1012 Cross Avenue, Apt. 2L (personalized); 109 Franklin Street, 2nd Fl. (personalized); 135 Sayre Street; 626 Norwood Terrace; 246 Fulton Street (personalized); 254 Pine Street (personalized); 449 Fourth Avenue, Apt. 21 (personalized); 215 Atlantic Street; 610 Franklin Street; 211 Palmer Street, 1 Fl. Deletions: 118 Franklin Street; 921 South Street; 618 Fourth Avenue; 442 Elizabeth Avenue.

REPORTS OF CITY OFFICERS

NONE.

ORDINANCES ON FIRST READING

- ORD. NO. 5005 - An Ordinance to authorize the acquisition of property located at 502-506 Amboy Avenue, Elizabeth, New Jersey, from the County of Union.
- ORD. NO. 5006 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Isabel Montilla, 246 Fulton Street, Elizabeth, New Jersey.

ORDINANCES ON FIRST (Cont'd.)

ORD. NO. 5007 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Rose Marie Devine, 109 Franklin Street, Floor 2, Elizabeth, New Jersey.

ORD. NO. 5008 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Nieve Jimenez-Peralta, 254 Pine Street, Elizabeth, New Jersey.

ORD. NO. 5009 - An Ordinance to rescind Ordinance No. 3939, adopted on November 13, 2007, which authorized the establishment of a personalized handicapped parking space for Irene Sedillo, 118 Franklin Street, Elizabeth, New Jersey.

ORD. NO. 5010 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Juan Alberto, 449 Fourth Avenue Apt 2L, Elizabeth, New Jersey.

PUBLIC HEARING AND FURTHER CONSIDERATION OF THE FOREGOING ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD TUESDAY, APRIL 24, 2018, AT 7:30 P.M.

ORDINANCES ON FINAL PASSAGE

ORD. NO. 5001 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Louvenia Russell, 545 South Park Street, Elizabeth, New Jersey.

ORD. NO. 5002 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Pereito Esteves, 1033 North Avenue, Elizabeth, New Jersey.

ORD. NO. 5003 - An Ordinance to amend Chapter 10.64.030 of the Code of the City of Elizabeth entitled "Taxi Stands Established" specifically to repeal: A. Morris Avenue, 1. (coordinates); and B. First Street, 1. (coordinates); and to establish Taxi Stands at: North Avenue, along the southerly curb line, beginning at a point two-hundred ninety-five (295) feet west of Jefferson Avenue and continuing for thirty-five (35) feet westerly thereof; Elmora Avenue along the southerly curb line, beginning at a point two-hundred (200) feet east of West Grand Street and continuing for thirty-five (35) feet easterly thereof; Bayway along the northerly curb line, beginning at a point fifty (50) feet east of Polonia Avenue and continuing for thirty-five (35) feet easterly thereof; and Elizabeth Avenue along the northerly curb line, beginning at a point thirty-five (35) feet west of South Second Street and continuing for thirty-five (35) feet westerly thereof.

ORD. NO. 5004 - 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).

NEW BUSINESS

In compliance with SFY 2016 Appropriations Act (Best Practices Requirement), City Council is requested to approve all payments related to accumulated/uncompensated absence benefits.

NEW BUSINESS (Cont'd.)

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 2018 SFY Best Practices Inventory at a Public Meeting in compliance with SFY 2018 Appropriation Act in order to receive 100% state aid.

Confirm the re-appointment of Commissioner Edith Morales-Vazquez, 805 Pearl Street, Apt 5-J, Elizabeth, N.J., to serve as a Member of the Elizabeth Housing Authority for a five (5) year term effective April 29, 2018.

Authorize the award of a contract to Thomson Reuters, a Division of West Publishing Corporation, 610 Opperman Drive, Eagan, MN, for the purchase of Web Based Data Access Services for the Law Department and the Municipal Court Division, for the period April 1, 2018 through March 31, 2020, at a cost not to exceed \$80,000.00.

Authorize the award of a contract to Beyer Ford, 170 Ridgedale Avenue, Morristown, N.J., for the purchase of Police Vehicle Equipment and Supplies, for the period March 22, 2018 through April 27, 2018, at a cost not to exceed \$20,000.00.

Authorize the award of a contract to Express Scripts, Inc., a MEDCO Business, One Express Way, St. Louis, MS, to provide a Prescription Drug Program for City Employees, for a three (3) year period commencing October 1, 2017 to September 30, 2020, at an estimated cost of \$4,500,000.00.

Authorize the award of a contract to Wireless Communications and Electronics, 153 Cooper Road, West Berlin, N.J., for the purchase of Computers for the Fire Department, for the period April 1, 2018 through March 31, 2019, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Beyer Ford, 170 Ridgedale Avenue, Morristown, N.J., for the purchase of one (1) 2018 Ford Explorer 4WD and one (1) 2018 Ford Escape SE 4WD as fleet replacements for the Department of Health and Human Services, at a total cost not to exceed \$53,485.63.

Authorize the award of a contract to RFP Solutions, Inc., 10-F Greenwood Avenue, West Deptford, N.J., for the purchase of Telephone Equipment, Hardware, Software and Maintenance, for City Hall, Senior Centers, Police and Fire Departments, for the period March 16, 2018 through March 15, 2019, in the total amount of \$100,000.00.

Authorize the award of a contract to EPLUS Technology, Inc., 642 Newton Yardley Road, Newton, PA, for Computer Hardware, Printers, Servers, Media, Software Upgrades and other Computer Equipment for various City buildings, for the period April 1, 2018 through March 31, 2019, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Trinitas Regional Medical Center, 655 East Jersey Street, Elizabeth, N.J., to provide Wellness Management, Consultation and Training Services provider for the City of Elizabeth, for a period of twelve (12) months, in an amount not to exceed \$14,000.00.

Authorize the award of respective contracts to Navy Veteran Printing Corp., 506 Elizabeth Avenue, Elizabeth, N.J., Envelopes and Printed Products Inc., 135 Fairview Avenue, Prospect Park, N.J. and Logomania, Inc., 110 ½ Erie Street, Jersey City, N.J., for the furnishing of Printing Services for various departments for a period of two (2) years, in a combined amount not to exceed \$55,000.00 per year.

Authorize the award of a contract to Office Solutions, Inc., 217 Mount Horeb Road, Warren, N.J., for the purchase of Telecommunications Equipment Wired for various departments for the period April 1, 2018 through January 31, 2019, at a cost not to exceed \$50,000.00.

NEW BUSINESS (Cont'd.)

Authorize the award of a contract to Dell Marketing, L.P., One Dell Way, Round Rock, TX, for the purchase of Dell Computers, Servers and Replacement Parts for Dell Computers for various City buildings, for the period April 1, 2018 through March 31, 2019, at a cost not to exceed \$300,000.00.

Authorize the award of a contract to Howard Industries, Inc., 36 Howard Drive, Ellisville, MS, for Computer Hardware, Printers, Servers, Media, Software Upgrades, Printer Repairs and other Computer Equipment for various City buildings, for the period April 1, 2018 through March 31, 2019, at a cost not to exceed \$65,000.00.

Authorize the award of a contract to Denville Line Painting Inc., 2 Green Pond Road, Rockaway, N.J., for the purchase of Pavement Marking and Striping Roads, for the period of March 27, 2018 through June 27, 2018, at a cost not to exceed \$100,000.00.

Authorize the proper City Officials to accept a contribution from Wellcare Health Plans, Inc., 8735 Henderson Road, Tampa, FL, for the CARE event held in April 2018, at the Elizabeth Public Library, in the amount of \$500.00.

Authorize the expenditure of \$28,203.00 to the Elizabeth Board of Education, 500 North Broad Street, Elizabeth, N.J., for custodial, security, and bus services for the B.F.L. (Building Future Leaders) Program utilizing the Frank J. Cicarell School #89, for the period January 8, 2018 through June 15, 2018.

Authorize the expenditure of \$36,179.00 to the Elizabeth Board of Education, 500 North Broad Street, Elizabeth, N.J., for custodial, security, and bus services for the S.O.A.R (Special Opportunities for Achievement & Reawakening) Program utilizing the Nicholas Murray Butler School #23, for the period September 12, 2016 through May 26, 2017.

Authorize the expenditure of \$44,022.00 to the Elizabeth Board of Education, 500 North Broad Street, Elizabeth, N.J., for custodial, security, and bus services for the S.O.A.R (Special Opportunities for Achievement & Reawakening) Program utilizing the Nicholas Murray Butler School #23, for the period September 11, 2017 through June 15, 2018.

Authorize the expenditure of \$25,806.00 to the Elizabeth Board of Education, 500 North Broad Street, Elizabeth, N.J., for custodial, security, and bus services for the Safe Haven Program utilizing the George Washington School #1, for the period January 8, 2018 through June 15, 2018.

Authorize the proper City officials to enter into an agreement with YMCA Camp Bernie, 327 Turkey Top Road, Port Murray N.J., for the Building Future Leaders students and staff, sixty-six (66) in total, to stay at this facility for four (4) nights including meals, from August 27, 2018 through August 31, 2018, at a cost of \$16,929.00.

Authorize the proper City officials to submit an application and to execute any and all documents for a 2018 Fit Radio Grant to the National Fitness Campaign, P. O. Box 2367, San Francisco, CA, goal is to encourage family physical activity and funds will supplement currently planned equipment additions to the Todd Bowles Field in the amount of \$10,000.00.

Authorize the proper City officials to approve of the Elizabeth Development (EDC) to utilize the Urban Enterprise Zone (UEZ) Assistance Funds, for the Historic Clock Restoration and Re-attachment Grant Funding Proposal, for the period of April 15, 2018 through April 15, 2019, in the amount of \$102,000.00.

Authorize the award of a contact to AA Berms LLC, 106 Mill Street, Belleville, N.J., in connection with the East Grand Street Streetscape Improvement area, at a cost not to exceed \$453,830.01.

NEW BUSINESS (Cont'd.)

Establish a handicapped parking space in front of the premises located at 215 Atlantic Street.

Delete the following handicapped parking spaces from in front of the premises located at: 109 Franklin Street, Floor 2; 254 Pine Street; 921 South Street; 442 Elizabeth Avenue.

Authorize settlement in the worker's compensation litigation matter of Colon vs. the City in the total amount of \$16,008.00.

Authorize settlement in the litigation matter of Pridgen vs. the City in the total amount of \$1,600,000.00.

Pay Utility Bills

COMMENDATIONS:

Reverend Bill W. Johnson

)Pastor of St. Paul Baptist Church
)Celebrating 38 years of Service

William Holzapfel

Lois Bass

Alberto Goncalves

Ronald Thompson

Eric Hagstrom

)Honorees of The Elizabeth Coalition
)to House the Homeless

Elizabeth's Promise Scholarship Fund Recipients

MEMORIALS:

Vincent Holland

ADJOURNMENT