

YOUTH IN CITY GOVERNMENT DAY

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, MAY 24, 2016

7:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING.

PUBLIC HEARINGS

- ORD. NO. 4713 - Authorize the execution of a Site Access Agreement with Public Service Electric & Gas Company, 80 Park Place Plaza, Newark, N.J., to complete repairs to the 30 inch gas pipeline facilities on City property located at R200-R334 Third Avenue.
- ORD. NO. 4714 - Authorize the establishment of a personalized handicapped parking space for Joseph W. Addressa, 328 High Street.
- ORD. NO. 4715 - Authorize the establishment of a personalized handicapped parking space for Juan A. Delhaya, 154 Smith Street.
- ORD. NO. 4716 - Authorize the establishment of a personalized handicapped parking space for Reinaldo Trujillo-Hernandez, 309 South Seventh Street.
- ORD. NO. 4717 - Authorize the establishment of a personalized handicapped parking space for Mayda L. Maynaro, 532 Fulton Street.
- ORD. NO. 4718 - Rescind Ordinance No. 4365, adopted March 26, 2013, which authorized the establishment of a Personalized Parking Space for Leon Foster, 733 Jersey Avenue.
- ORD. NO. 4719 - Rescind Ordinance No. 4255, adopted October 25, 2011, which authorized the establishment of a Personalized Parking Space for Susan Sheehan, 1073 North Avenue
- ORD. NO. 4720 - Rescind Ordinance No. 4307, adopted May 22, 2012, which authorized the establishment of a Personalized Parking Space for Merici Selva, 523 Franklin Street.
- ORD. NO. 4721 - Rescind Ordinance No. 4301, adopted April 10, 2012, which authorized the establishment of a Personalized Parking Space for Jennifer L. Rosal, 900 Second Avenue.

PUBLIC HEARINGS (Cont'd)

- ORD. NO. 4722 - Rescind Ordinance No. 4389, adopted June 25, 2013, which authorized the establishment of a Personalized Parking Space for Altagraci N. Melo, 63 Florida Street.
- ORD. NO. 4723 - Rescind Ordinance No. 4410, adopted September 10, 2013, which authorized the establishment of a Personalized Parking Space for Hector L. Torres, 327 East Jersey Street.
- ORD. NO. 4724 - Rescind Ordinance No. 4413, adopted September 10, 2013, which authorized the establishment of a Personalized Parking Space for Agostina F. Almeida, 143 Inslee Street.
- ORD. NO. 4726 - Authorize the establishment of a personalized handicapped parking space for Jorge A. Navida, 408 Washington Avenue.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated May 12, 2016, from the Business Administrator requesting that your Honorable Body consider declaring August 2, 2016 National Night Out. Which was received.

By the Clerk:

Letter dated May 13, 2016, from the Business Administrator recommending awarding a contract to Mid Atlantic Truck, 525 Linden Avenue West, Linden, NJ, for OEM vehicle parts for heavy duty vehicles for various departments for the period of May 4, 2016 through December 15, 2017 at a cost not to exceed \$200,000.00. Which was received.

By the Clerk:

Letter dated May 13, 2016, from the Business Administrator recommending awarding a contract to Campbell Freightliner, LLC, 1015 Cranbury South River Road, South Brunswick, NJ, for OEM vehicle parts for heavy duty vehicles for various departments for the period of May 4, 2016 through December 15, 2017 at a cost not to exceed \$200,000.00. Which was received.

By the Clerk:

Letter dated May 13, 2016, from the Business Administrator recommending awarding a contract to David Weber Oil Co., 601 Industrial Road, Carlstadt, NJ, for Automotive Lubricants, Oils, Grease and Hydraulic Oils for various departments for the period of May 5, 2016 through May 29, 2017 at a cost not to exceed \$100,000.00. Which was received.

By the Clerk:

Letter dated May 13, 2016, from the Business Administrator recommending awarding a contract to Atlantic Tactical of New Jersey, Inc., 763 Corporate Circle, New Cumberland, PA, for the purchase of holsters, stream lights and batteries for the Police Department for the period of May 1, 2016 to October 31, 2016 at a cost not to exceed \$75,000.00. Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated May 13, 2016, from the Business Administrator recommending awarding a contract to General Sales Administration, t/a Major Police Supply, 47 North Dell Avenue, Kenvil, NJ, for Emergency Lighting Equipment for the Departments of Police, Fire and Ambulance Service Bureau for the period of May 1, 2016 through October 31, 2016 at a cost not to exceed \$100,000.00. Which was received.

By the Clerk:

Letter dated May 13, 2016, from the Business Administrator recommending awarding a contract to Garden State Highway Products, 1740 East Oak Road, Vineland, NJ, for Reflective Sheeting for the Public Works Department for the period of May 1, 2016 through July 29, 2016 at a cost not to exceed \$30,000.00. Which was received.

By the Clerk:

Letter dated May 13, 2016, from the Business Administrator recommending awarding a contract to Lawmen Supply Co., NJ, Inc., 5521 Whitehorse Pike, Egg Harbor, NJ, for the purchase of Police and Homeland Security Equipment and Supplies for the period of May 1, 2016 through October 31, 2016 at a cost not to exceed \$50,000.00. Which was received.

By the Clerk:

Letter dated May 13, 2016, from the Business Administrator recommending awarding a contract to East Coast Emergency Lighting, 200 Mecco Drive, Millstone Township, NJ, for the purchase of Emergency Lighting and Installation for the Police Department for the period of May 1, 2016 through October 31, 2016 at a cost not to exceed \$75,000.00. Which was received.

By the Clerk:

Letter date May 13, 2016, from the Business Administrator recommending awarding a contract to Ditschman Flemington Ford, 215 Route 22, P.O. Box 1007, Flemington, NJ, for the purchase of OEM Parts and Repairs for various departments for the period of May 2, 2016 through April 26, 2018 at a cost not to exceed \$100,000.00. Which was received.

By the Clerk:

Letter dated May 13, 2016, from the Business Administrator recommending awarding a contract to Malouf-Ford Lincoln Mercury, P.O. Box 2210 Route 1 North, North Brunswick, NJ, for the purchase of OEM Parts and Repairs for various departments for the period of May 2, 2016 through April 26, 2018 at a cost not to exceed \$100,000.00. Which was received.

By the Clerk:

Letter dated May 13, 2016, from the Business Administrator recommending awarding a contract to Engine Land Inc., 155 Division Street, Elizabeth, NJ, for the purchase of OEM Parts and Repairs for various departments for the period of May 2, 2016 through April 26, 2018 at a cost not to exceed \$200,000.00. Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated May 13, 2016, from the Business Administrator recommending awarding a contract to Garden State Highway Products, 1740 East Oak Road, Vineland, NJ, for Aluminum Sign Blanks for the Public Works Department for the period of May 1, 2016 through April 30, 2017 at a cost not to exceed \$100,000.00. Which was received.

By the Clerk:

Letter dated May 16, 2016, from the Business Administrator recommending awarding a contract to Hertrich Fleet Services, Inc., 1427 Bay Road, Mifflord, DE, for the purchase two (2) 2016 Chevrolet Impalas and four (4) 2017 Ford Fusions to replace three (3) vehicles and scrap six (6) vehicles which are no longer fit for service at the total cost of \$105,398.00. Which was received.

By the Clerk:

Letter dated May 16, 2016, from the Business Administrator, being satisfied that an emergency did exist, recommends the award of a contract to Big Top Contractors, Inc., 31 Elliot street, Avenel, NJ, for the immediate demolition of 553 Franklin Street in the amount of \$15,786.00. Which was received.

By the Clerk:

Letter dated May 16, 2016, from the Business Administrator recommending awarding a contract to Turn Out Fire & Safety, Inc., 3468 Kennedy Blvd., Jersey City, NJ, for the purchase of Police and Homeland Security Equipment and Supplies for the period of May 1, 2016 through October 31, 2016 at a cost not to exceed \$50,000.00. Which was received.

By the Clerk:

Letter dated May 16, 2016, from the Business Administrator recommending awarding a contract to Beyer Ford, 170 Ridgedale Avenue, Morristown, NJ, for the purchase of one (1) 2016 Ford Explorer, through the Federal Forfeiture Fund, as an addition to the Police Department fleet at the total cost of \$25,650.50. Which was received.

By the Clerk:

Letter dated May 16, 2016, from the Business Administrator recommending awarding a contract to Firefighter One, LLC, 26 Gail Court, Suite 1, Sparta, NJ, for the purchase of Police and Homeland Security Equipment and Supplies for the Fire Department for the period of May 1, 2016 through October 31, 2016 at a cost not to exceed \$60,000.00. Which was received.

By the Clerk:

Letter dated May 16, 2016, from the Business Administrator recommending awarding a contract to Ben Shaffer & Associates, Inc., P.O. Box 844, Lake Hopatcong, NJ, for the purchase of park and playground equipment and parts, including but not limited to, litter receptacles and liners for the Recreation and Public Works Departments for the period of May 12, 2016 through August 14, 2016 at a cost not to exceed \$50,000.00. Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated May 16, 2016, from the Business Administrator recommending awarding a contract to ESI Equipment Inc., 119 Keystone Drive, Montgomeryville, PA, for the purchase of Police and Homeland Security Equipment and Supplies for the Fire Department for the period of May 1, 2016 through October 31, 2016 at a cost not to exceed \$40,000.00. Which was received.

By the Clerk:

Letter dated May 5, 2016, from the First Assistant City Attorney requesting that your Honorable Body consider amending Ordinance No. 4657, to provide for a minimum fine of seven hundred fifty dollars (\$750.00) for the first violation and one thousand two hundred fifty dollars (\$1,250.00) for each and every subsequent violation of Chapter 5.20.070 (B). Which was received.

By the Clerk:

Letter dated May 12, 2016, from the Chief Financial Officer requesting authorization for the Tax Collector to cancel disallowed senior citizen deductions in the amount of \$7,500.00 for the Tax Year 2015. Which was received.

By the Clerk:

Letter dated May 16, 2016, from the City Treasurer requesting authorization to conduct a special tax sale, pursuant to N.J.S.A. 55:19-101, for the properties listed on Schedule A attached hereto to be held on Monday, June 27, 2016 at 10:00 AM in City Council Chambers. Which was received.

By the Clerk:

Letter dated May 17, 2016, from the Chief Financial Officer advising that additional grants may be appropriated in the 2016 SFY Budget by budget amendments Which was received.

By the Clerk:

Letter dated May 17, 2016, from the Chief Financial Officer advising that transfers for the 2016 SFY Municipal and Sewer Utility Budgets may be necessary. Which was received.

By the Clerk:

Letter dated May 17, 2016, from the Director of Health and Human Services, Office of Youth, requesting permission to enter into an agreement with Kean University to conduct a “Youth Appreciation Dinner” recognizing the hard work and accomplishments during the 2015-2016 school year at a cost of \$475.00 for audio visual tech and facilities support and \$12,013.92 for catering totaling \$12,488.92. Which was received.

By the Clerk:

Letter dated May 9, 2016, from the Director of Public Works requesting 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 \$806.74. Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated May 2, 2016, from the Police Director requesting authorization for the proper City officials to apply, accept and sign all appropriate documents for the U.S. Department of Justice, Office of Community Oriented Policing Services Cops Hiring Program grant to increase community police patrols with fifteen (15) new police officers throughout the City's six wards with an amount not to exceed \$6,000,000.00 with a 25 percent local cash match. Which was received.

By the Clerk:

Letter received May 16, 2016, from the Knights of Columbus, Elizabeth Council, No. 253, 328 Union Avenue, Elizabeth, NJ, requesting that your Honorable Body consider waiving the \$750.00 fee to the City under the NJ Legalized Games of Chance Control Commission to operate a lottery Pull Tab machine. Which Was Referred To Council As A Whole.

REPORTS OF CITY OFFICERS

By the Clerk:

Letter dated May 9, 2016, from the City Treasurer submitting the City Treasurer's Report of Receipts and Disbursements for the month of January, 2016 and Statement of Bank Balances and Investments as of January 31, 2016. Which was received.

ORDINANCES ON FIRST READING

ORD. NO. 4727 - Amend Ord. No. 4657, adopted January 12, 2016, entitled "An Ordinance To Amend Chapter 5.20.070, 'Autocabs Prohibited To Operate As Taxicabs' of the Code of the City of Elizabeth, To Include A Penalty Provision For A Violation of Chapter 5.20.070(B)", specifically to amend the amount of fines for said violations.

ORD. NO. 4728 - An ordinance to amend Chapter 10.44 of the Code of the City of Elizabeth entitled "Handicapped Parking Spaces," specifically to provide fines and other penalties for handicapped parking space violations.

**PUBLIC HEARING AND FURTHER CONSIDERATION OF THE FOREGOING
ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE
HELD TUESDAY, JUNE 14, 2016, AT 7:30 P.M.**

ORDINANCES ON FINAL PASSAGE

ORD. NO. 4713 - Authorize the execution of a Site Access Agreement with Public Service Electric & Gas Company, 80 Park Place Plaza, Newark, N.J., to complete repairs to the 30 inch gas pipeline facilities on City property located at R200-R334 Third Avenue.

ORDINANCES ON FINAL PASSAGE (Cont'd.)

- ORD. NO. 4714 - Authorize the establishment of a personalized handicapped parking space for Joseph W. Addressa, 328 High Street.
- ORD. NO. 4715 - Authorize the establishment of a personalized handicapped parking space for Juan A. Delhaya, 154 Smith Street.
- ORD. NO. 4716 - Authorize the establishment of a personalized handicapped parking space for Reinaldo Trujillo-Hernandez, 309 South Seventh Street.
- ORD. NO. 4717 - Authorize the establishment of a personalized handicapped parking space for Mayda L. Maynaro, 532 Fulton Street.
- ORD. NO. 4718 - Rescind Ordinance No. 4365, adopted March 26, 2013, which authorized the establishment of a Personalized Parking Space for Leon Foster, 733 Jersey Avenue.
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- ORD. NO. 4724 - Rescind Ordinance No. 4413, adopted September 10, 2013, which authorized the establishment of a Personalized Parking Space for Agostina F. Almeida, 143 Inslee Street.
- ORD. NO. 4726 - Authorize the establishment of a personalized handicapped parking space for Jorge A. Navida, 408 Washington Avenue.

NEW BUSINESS

Authorize an amendment to the Fiscal Year 2016 Budget to insert, as an Item of Revenue, a N.J. Department of Environmental Protection Clean Communities grant in the amount of \$202,882.35.

Authorize the Tax Collector to conduct to a Special Tax Sale, pursuant to NJSA 55:19-101, Abandoned Properties Act, on June 27, 2016 at 10:00 a.m., in City Council Chambers.

NEW BUSINESS (Cont'd.)

MOTION TO REMOVE FROM THE TABLE

Authorize the award of respective contracts to Logomania, Inc., 110 ½ Erie Street, Jersey City, N.J., and Navy Veteran Printing Company, 506 Elizabeth Avenue, Elizabeth, N.J., for the furnishing of printing services for various departments for a period of two years in an amount not to exceed \$20,000.00 per year for both vendors.

Authorize the award of a contract to Mid Atlantic Truck Center, 525 Linden Avenue West, Linden, N.J., for the purchase of OEM parts for heavy duty vehicles for various departments for the period May 1, 2016 through December 15, 2017, at a cost of not to exceed \$200,000.00.

Authorize the award of a contract to Campbell Freightliner, LLC, 1015 Cranbury South River Road, South Brunswick, N.J., for OEM parts for heavy duty vehicles, under the Somerset County Co-Op, for various departments for the period May 4, 2016 through December 15, 2017 at a cost not to exceed \$200,000.00.

Authorize the award of a contract to David Weber Oil Company, 601 Industrial Road, Carlstadt, N.J., for the purchase of automotive lubricants, oils, grease and hydraulic oils for various departments for the period May 5, 2016 through May 29, 2017 at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Atlantic Tactical of New Jersey, Inc., 763 Corporate Circle, New Cumberland, PA, for the purchase of equipment for the Police Department for the period May 1, 2016 to October 31, 2016, at a cost not to exceed \$75,000.00.

Authorize the award of a contract to General Sales Administration, t/a Major Police Supply, 47 North Dell Avenue, Kenil, N.J., for emergency lighting equipment for the Departments of Police, Fire and Ambulance Service Bureau, for the period May 1, 2016 through October 31, 2016, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Garden State Highway Products, 1740 East Oak Road, Vineland, N.J., for the purchase of reflective sheeting for the Department of Public Works, for the period May 1, 2016 through July 29, 2016, at a cost not to exceed \$30,000.00.

Authorize the award of a contract to Lawmen Supply Company of New Jersey, 5521 Whitehorse Pike, Egg Harbor City, N.J., for the purchase of Police and Homeland Security equipment and supplies for the period May 1, 2016 through October 31, 2016, at a cost not to exceed \$50,000.00.

Authorize the award of a contract to East Coast Emergency Lighting, 200 Mecco Drive, Millstone Township, N.J., for the purchase of emergency lighting and installation for the Police Department, for the period May 1, 2016 through October 31, 2016, at a cost not to exceed \$75,000.00.

Authorize the award of a contract to Ditschman Flemington Ford, 215 U.S. Highway 202, Flemington, N.J., for the purchase of OEM parts and repairs for various departments, under the Somerset County Co-Op, for the period May 2, 2016 through April 26, 2018, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Malouf Ford Lincoln Mercury, 2210 Route 1 North, North Brunswick, N.J., for the purchase of OEM parts and repairs of vehicles for various departments, under the Somerset County Co-Op, for the period May 2, 2016 through April 26, 2018, at a cost not to exceed \$100,000.00.

NEW BUSINESS (Cont'd.)

Authorize the award of a contract to Engine Land, Inc., 155 Division Street, Elizabeth, N.J., for the purchase of OEM parts and repairs of vehicles for various departments, under the Somerset County Co-Op, for the period May 2, 2016 through April 26, 2018, at a cost not to exceed \$200,000.00.

Authorize the award of a contract to Garden State Highway Products, 1740 East Oak Road, Vineland, N.J., for the purchase of aluminum sign blanks for the Department of Public Works for the period May 1, 2016 through April 30, 2017, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Hertrich Fleet Services, Inc., 1427 Bay Road, Milford, DE, for the purchase of two (2) 2016 Chevrolet Impalas and four (4) 2017 Ford Fusions for the Department of Health & Human Services at a total cost of \$105,398.00.

Authorize the award of a contract to Turn Out Fire and Safety, Inc., 3468 Kennedy Boulevard, Jersey City, N.J., for the purchase of Police and Homeland Security equipment and supplies for the period May 1, 2016 through October 31, 2016, at a cost not to exceed \$50,000.00.

Authorize the award of a contract to Firefighter One, 26 Gail Court, Sparta, N.J., for the purchase of Police and Homeland Security equipment and supplies for the Fire Department for the period May 1, 2016 through October 31, 2016, at a cost not to exceed \$60,000.00.

Authorize the award of a contract to ESI Equipment, Inc., 119 Keystone Drive, Montgomeryville, PA, for the purchase of Police and Homeland Security equipment and supplies for the Fire Department for the period May 1, 2015 through October 31, 2016, at a cost not to exceed \$40,000.00.

Authorize the award of a contract to Beyer Ford, 170 Ridgedale Avenue, Morristown, N.J., for the purchase of one (1) 2016 Ford Explorer, through the Federal Forfeiture Fund, at a cost of \$25,650.50.

Authorize the award of a contract to Ben Shaffer & Associates, Inc., P.O. Box 844, Lake Hopatcong, N.J., for the purchase of park and playground equipment for the Recreation and Public Works Departments for the period May 12, 2016 through August 14, 2016, at a cost not to exceed \$50,000.00.

Authorize the Tax Collector to cancel the disallowed senior citizen deductions for Tax Year 2015, pursuant to a delineated list submitted May 12 2016, in the total amount of \$7,500.00.

Authorize the proper City officials to execute all appropriate documents for the FY 2016 COPS Hiring Program grant in an amount not to exceed \$6,000,000.00 with a 25 per cent local cash match, to hire fifteen (15) new police officers.

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 \$806.74.

Grant permission to enter into an agreement with Kean University to conduct a "Youth Appreciation Dinner" recognizing the hard work and accomplishments during the 2015-2016 school year at a cost of \$12,488.92.

Declare August 2, 2016, as National Night Out.

Pay utility bills.

Approve Bingo and Raffle licenses.

COMMENDATIONS

Honorable Annette Quijano
Carmen Rivera
Employees of Actavis

(Honorees of Elizabeth
(Coalition to House the
(Homeless

Carlos J. Alma, honored by the Lions Club International
Ryann-Simone Jefferson, Black Rock Celebration as “mini” Andra Day

MEMORIALS:

Dawayne Adams, Department of Public Works Employee
Gioseppina Moscaritolo

ADJOURNMENT