

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, NOVEMBER 26, 2013

7:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING.

PUBLIC HEARINGS

ORD. NO. 4442 - Adopt an Ordinance authorizing base salary annual percentage increase for un-classified City employees for the period July 1, 2013 through June 30, 2017.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated November 1, 2013, from the Business Administrator recommending the award of a contract to Beyer Ford, 170 Ridgedale Avenue, Morristown, NJ, for the purchase of four (4) 2014 Ford Police Interceptors at a cost of \$114,915.00, under the Cranford Co-Op, and one (1) 2014 Ford Explorer at a cost of \$33,373.00 , totaling \$148,288.00.  
Which was received.

By the Clerk:

Letter dated November 1, 2013, from the Business Administrator recommending the award of a contract to the sole bidder, Fleetcor Technologies Operating Company, LLC, d/b/a Fuelman, 655 Engineering Drive, Suite 300, Norcross, GA, for Motor Fuel Usage and a Billing System for the various departments for a period of two years in an amount not to exceed \$3,000,000.00.  
Which was received.

By the Clerk:

Letter dated November 14, 2013, from the Business Administrator recommending the award of a contract to Louis Barbato Landscaping, Inc., 1600 Railroad Avenue, Holbrook, NY, for the purchase of two hundred ( 200) Honey Locust and Pin Oak Trees to be planted throughout the City in residential areas, under the Union County Cooperative Purchasing Contract at a total cost of \$34,400.00.  
Which Was Referred To Council As A Whole.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated November 14, 2013, from the Business Administrator recommending 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 Municipal Court Division for the period of November 1, 2013 to November 30, 2013 at a cost not to exceed \$10,000.00.  
Which was received.

By the Clerk:

Letter dated November 18, 2013, from the Business Administrator requesting authorization for the proper City officials to register members of the Elizabeth Fire Department and sign all necessary documents with Rutgers University and New Jersey Task Force One to provide ongoing specialized firefighter training for a period of two years effective upon City Council confirmation.  
Which was received.

By the Clerk:

Letter dated November 18, 2013, from the Business Administrator recommending the award of a contract to the sole qualified and responsible bid to System Engineering International, 5115 Pegasus Court, Suite Q, Frederick, MD, for Maintenance of UPS Systems located at the Elizabeth Police and Fire Departments for a period of two years commencing from the date of award in an amount not to exceed \$45,000.00.  
Which was received.

By the Clerk:

Letter dated November 18, 2013, from the Chief Financial Officer requesting authorization for the proper City officials to submit a request to the Director, Division of Local Finance, to make corrections in the City's 2014 Municipal Budget to account for the City's share (local share) of grants (Chapter 159) approved subsequent to the adopted budget; Matching Funds-City's Share from \$1,000,000 to \$982,800.00; Local Share: Greening Union County from -0- to \$17,200.00.  
Which was received.

By the Clerk:

Letter dated November 18, 2013, from the Chief Financial Officer advising that temporary emergency appropriations for the 2014 SFY Municipal and Sewer Utility Budgets may be necessary.  
Which was received.

By the Clerk:

Letter dated November 20, 2013, from the Director of Public Works requesting authorization 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 \$7,813.70.  
Which was received.

By the Clerk:

Letter dated November 20, 2013, from the Director of Public Works requesting authorization to have liens placed against properties listed on Schedule A attached hereto for the boarding up of said properties in the amount of \$2,516.75.  
Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated November 4, 2013, from the Police Director requesting authorization to install a stop sign warning, 100' before both existing stop signs at the intersection of Myrtle Street and Grier Avenue.  
Which was received.

By the Clerk:

Letter dated November 15, 2013, from the Police Director requesting authorization to establish a Three-Way Stop at the intersection of Fourth Street and Marshall Street.  
Which was received.

REPORTS OF CITY OFFICERS

By the Clerk:

Minutes: Fair Rental Housing Board meeting held September 18, 2013.  
Which was received.

ORDINANCES ON FIRST READING

ORD. NO. 4443 - Amend Chapter 10.08.020 of the Code of the City of Elizabeth, entitled "Stop Intersections Designated," specifically to add a three-way stop at the intersection of Fourth Street and Marshall Street.

**PUBLIC HEARING AND FURTHER CONSIDERATION OF THE FOREGOING  
ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE  
HELD TUESDAY, DECEMBER 10, 2013, AT 7:30 P.M.**

ORDINANCES ON FINAL PASSAGE

ORD. NO. 4442 - Adopt an Ordinance authorizing base salary annual percentage increase for un-classified City employees for the period July 1, 2013 through June 30, 2017.

NEW BUSINESS

Authorize the award of a contract to Beyer Ford, 170 Ridgedale Avenue, Morristown, N.J., for the purchase of four (4) 2014 Ford Police Interceptor, under the Cranford CO-OP, in the amount of \$114,915.00 and one (1) 2014 Ford Explorer for the Department of Police, at a cost of \$33,373.00, in the total amount of \$148,288.00.

Authorize the award of a contract to FleetCor Technologies Operating Company, LLC., d/b/a Fuelman, 665 Engineering Drive, Norcross, GA., for the furnishing of Motor Fuel Use and Billing System for various departments for a two year period, in an amount not to exceed \$3,000,000.00.

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 November 1, 2013 to November 30, 2013, at a cost not to exceed \$10,000.00.

Authorize the proper City officials to register members of the Elizabeth Fire Department and execute the necessary documents with Rutgers University and New Jersey Task Force One to provide ongoing specialized firefighter training for a period of two years effective upon City Council confirmation.

Authorize the award of a contract to System Engineering International, 5115 Pegasus Court, Frederick, MD., to provide maintenance service for UPS Systems located at the Police and Fire Departments for a period of two years at a cost not to exceed \$45,000.00.

Establish liens for the boarding up of properties listed on Schedule A on file in the City Clerk's Office in the total amount of \$2,516.75.

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 \$7,813.70.

Pay utility bills.

Approve Bingo and Raffle licenses.

COMMENDATIONS

John William Noonan, III (Eagle Scout Award, Boy Scout Troop 23  
Sean Curtis Spillane (St. Genevieve's Church

Our Lady of Fatima Church, 40<sup>th</sup> Anniversary

MEMORIALS

ADJOURNMENT