

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, JANUARY 23, 2018

7:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING.

PUBLIC HEARINGS

ORD. NO. 4969 - An Ordinance to amend Chapter 10.36.020, of the Code of the City of Elizabeth, entitled "Designation of Meter Zones and Hours of Parking".

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated January 10, 2018, from the Business Administrator recommending awarding a contract to Power Place, Inc., 319 Route 46 West, Rockaway, NJ for the purchase of one John Deere 1585 Terrain Cut Front Mower w/Cab in the amount of \$44,248.78.
Which was received.

By the Clerk:

Letter dated January 10, 2018, from the Business Administrator recommending awarding a contract to East Coast Emergency Lighting, 200 Mecco Drive, Millstone Twp., NJ for the purchase and installation of Emergency Lighting for the EMS, Fire and Police Departments for the period of December 27, 2017 through April 27, 2018 at a cost not to exceed \$100,000.00.
Which was received.

By the Clerk:

Letter dated January 10, 2018, from the Business Administrator recommending awarding a contract to Skylands Area Fire Equipment and Training SAFE-T, 23 Hamburg Tpke, Suite A, Riverdale, NJ for Firefighter Turnout pants, coats, helmets, structural gloves and hoods for the Fire Department during the period of January 2, 2018 through March 31, 2018 at a cost not to exceed \$100,000.00.
Which was received.

By the Clerk:

Letter dated January 10, 2018, from the Business Administrator recommending awarding a contract to General Sales Administration t/a Major Police Supply, 47 North Dell Avenue, Kenil, NJ for Lighting Equipment for the Police, Fire and EMS Departments for the period of December 27, 2017 through April 27, 2018 at a cost not to exceed \$100,000.00.
Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated January 10, 2018, from the Business Administrator recommending awarding a contract to ESI Equipment Inc., 440 Horsham Road, Suites 4 & 5, Horsham, PA for the purchase of Police and Homeland Security Equipment during the period of January 4, 2018 through April 27, 2018 at a cost not to exceed \$50,000.00. Which was received.

By the Clerk:

Letter dated January 10, 2018, from the Business Administrator recommending awarding a contract to Firefighter One, LLC, 26 Gail Court, Suite 1, Sparta, NJ for the purchase of protective firefighter clothing and equipment for the period of January 4, 2018 through April 27, 2018 in the amount of \$50,000.00. Which was received.

By the Clerk:

Letter dated January 10, 2018, from the Business Administrator recommending awarding a contract to Turn Out Fire & Safety, Inc., 3468 Kennedy Blvd., Jersey City, NJ for the purchase of protective clothing and equipment for the period of January 4, 2018 through April 27, 2018 at a cost not to exceed \$60,000.00. Which was received.

By the Clerk:

Letter dated January 10, 2018, from the Business Administrator recommending awarding a contract to the County of Union, 10 Elizabethtown Plaza, Elizabeth for the usage of the Union County Fire Academy, 300 North Avenue East, Westfield, NJ for firefighter training for the period of January 4, 2018 through December 31, 2018 at a cost not to exceed \$50,000.00. Which was received.

By the Clerk:

Letter dated January 11, 2018, from the Business Administrator request authorization for the proper City officials to renew the policy of insurance with Admiral Insurance Company, through agent-of-record Hughes-Plumer & Associates, Somerville, NJ covering Public Officials and Employees Liability for the period of January 31, 2018 through January 31, 2019 at an annual premium of \$72,380.00. Which was received.

By the Clerk:

Letter dated January 12, 2018, from the Business Administrator recommending awarding a contract to General Sales Administration t/a Major Police Supply, 47 N. Dell Avenue, Kenvil, NJ for the maintenance of Fixed Automatic License Plate Recognition Camera System for the Police Department during the period of January 2, 2018 through June 30, 2018 at a cost not to exceed \$50,000.00. Which was received.

By the Clerk:

Letter dated January 12, 2018, 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 Police Homeland Security Supplies for the Police Department for the period of December 27, 2017 to April 27, 2018 at a cost not to exceed \$100,000.00. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Conf'd)

By the Clerk:

Letter dated January 12, 2018, from the Business Administrator recommending awarding a contract to Point Blank Enterprise, Inc., 2102 Southwest 2nd Street, Pompano Beach, FL for the purchase of Police vests and carriers for the Police Department for the period of December 27, 2017 through April 27, 2018 in an amount not to exceed \$125,000.00.
Which was received.

By the Clerk:

Letter dated January 16, 2018, from the Business Administrator recommending awarding a contract to Johnston Communications Voice and Data, P.O. Box 390, Kearny, NJ for the upgrade of audio and visual equipment and technology for the Office of Emergency Management Command Center at a total cost of \$246,218.57.
Which was received.

By the Clerk:

Letter dated January 16, 2018, from the Business Administrator request authorization for the proper City official to execute an agreement with the Emergency Medical Service Division Supervisors Association, FMBA Local 309.
Which was received.

By the Clerk:

Letter dated January 16, 2018, from the Business Administrator recommending awarding a contract to PSE&G, 472 Weston Canal Road, Somerset, NJ to relocate light poles and wires during reconstruction on the West Wall of Jersey Garden Boulevard in the amount of \$52,199.72.
Which was received.

By the Clerk:

Letter dated January 16, 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 January 16, 2018, from the Chief Financial Officer advising that City Council must certify by resolution, that they have familiarized themselves with the contents of the 2017 Annual Audit Report and have reviewed, as a minimum, the General Comments and Recommendations Section of the audit.
Which was received.

By the Clerk:

Letter dated January 8, 2018, from the Director of Health and Human Services recommending awarding a contract to Chana Zablocki, MD, 845 Jerome Avenue, Hillside, NJ to provide Pediatric Physician Services for the period July 1, 2017 through June 30, 2018 at a rate of \$100.00 per hour not to exceed \$80,000.00 unless further authorized by your Honorable Body.
Which was received.

By the Clerk:

Letter dated January 11, 2018, from the Director of Health and Human Services request authorization for the proper City officials to execute the renewal of the Memorandum of Understanding between the Elizabeth Public Library and the City of Elizabeth, Department of Health and Human Services identifying the mutual responsibilities and expectations as it pertains to the Municipal Identification Card Program for the period of January 1, 2018 through December 31, 2018.
Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated January 11, 2018, from the Director of Health and Human Services request permission to accept from Mr. Douglas Fields, 24 Haight Avenue, Piscataway, NJ a LG Television to be placed at the Stephen Sampson Senior Center having an approximate value of \$100.00.

Which was received.

By the Clerk:

Letter dated January 11, 2018, from the Director of Public Works recommending awarding a contract to Abraham General Construction, LLC, 39 Condit Terrace, West Orange, NJ for the Engine Company No. 1 concrete floor slab reinforcement and repairs at a cost of \$110,430.00.

Which was received.

By the Clerk:

Letter dated January 11, 2018, from the Director of Public Works request to reject bids received on December 19, 2017 for the Erleben Recreation Center renovations and alterations and receive authorization to re-advertise for same due to they exceed the architects estimate and the funds allocated for this project.

Which was received.

By the Clerk:

Letter dated January 12, 2018, from the Director of Public Works request permission to have liens placed against properties listed on Schedule A attached hereto for the boarding up of said properties in the amount of \$1,935.73.

Which was received.

By the Clerk:

Letter dated January 12, 2018, from the Director of Public Works request 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 \$3,071.09.

Which was received.

By the Clerk:

Letter dated January 12, 2018, from the Director of Public Works recommending awarding a contract to Envar Services, Inc., 505 Milltown Road, North Brunswick, NJ to provide civil engineering services in connection with the design and construction inspection of the Elizabeth Waterfront Bike, Hike and Roll Throughway Expansion at a cost not to exceed \$275,100.00 plus reimbursables.

Which was received.

By the Clerk:

Letter dated January 16, 2018, from the Director of Public Works recommending awarding a contract to Mott MacDonald, 111 Wood Avenue South, Iselin, NJ to provide professional engineering services in connection with the Atlantic Street Stormwater Control Project design, bidding and construction phase services at a cost not to exceed \$858,000.00.

Which was received.

By the Clerk:

Letter dated January 16, 2018, from the Director of Public Works recommending awarding a contract to Mott MacDonald, 111 Wood Avenue South, Iselin, NJ to provide professional engineering services in connection with the Elizabeth River Flood Control Project – Floodwall and Levee Maintenance at a time and materials basis not to exceed \$150,000.00 plus reimbursables.

Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated January 3, 2018, from the City Engineer, request to rescind Ordinance No. 4912 adopted September 26, 2017 to perform environmental remedial investigation work on behalf of Southern Gas Company d/b/a Elizabethtown Gas at the former Elizabethtown Gas South Street Manufactured Gas Plant located at 400-410 South Street specifically, to allow proper City officials to enter into an Access Agreement with Pivotal Utility Holdings, Inc. d/b/a Elizabethtown Gas, 520 Green Lane, Union, NJ to install two (2) permanent and two (2) temporary groundwater monitoring wells at 418-426 South Street to monitor the extent of contamination from the former Elizabethtown Gas South Street Manufactured Gas Plant for a minimum term of five (5) years. Which was received.

By the Clerk:

Letter dated January 11, 2018, from the Fire Chief request authorization for the proper City officials to apply, accept and sign all appropriate documents for the 2017 Assistance to Firefighters Grant Program not to exceed \$2,000,000.00. Which was received.

By the Clerk:

Letter dated January 3, 2018, from the Police Director request to establish handicapped parking spaces in front of the premises located at 523 Fulton Street Fl 1 (personalized); 316 Fulton Street (personalized); 1024 Anna Street; 331 Livingston Street; 625 Marshall Street deletions: 615 Court Street 2nd flr.; 19 Vista Avenue; 1019 Olive Street; 1018 Anna Street. Which was received.

REPORTS OF CITY OFFICERS

NONE.

ORDINANCES ON FIRST READING

- ORD. NO. 4970 - An Ordinance to rescind Ordinance No. 4912, adopted September 26, 2017, authorizing the City of Elizabeth to enter into a Site Access Agreement with Langan Engineering and Environmental Services, Inc., on behalf of Southern Gas Company d/b/a Elizabethtown Gas for remedial investigation of former South Street Manufactured Gas Plant, 418-426 South Street (Tax Acct #9-1151.A).
- ORD. NO. 4971 - An Ordinance authorizing the City of Elizabeth to enter into a Site Access Agreement with Pivotal Utility Holdings, Inc., d/b/a/ Elizabethtown Gas, with its principal place of business at 520 Green Lane, Union, New Jersey, for remedial investigation of former South Street Manufactured Gas Plant, 418-426 South Street (Tax Acct #9-1151.A).
- ORD. NO. 4972 - An Ordinance to rescind Ordinance No. 4512, adopted on November 12, 2014, which authorized the establishment of a personalized handicapped parking space for Ruth Jenkins, 1019 Olive Street, Elizabeth, New Jersey.

ORDINANCES ON FIRST (Cont'd.)

ORD. NO. 4973 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Carlota Paucar, 523 Fulton Street, 1st Floor, Street, Elizabeth, New Jersey.

ORD. NO. 4974 – An Ordinance to authorize the establishment of a personalized handicapped parking space for Ramona Marrero, 316 Fulton 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, FEBRUARY 13, 2018, AT 7:30 P.M.

ORDINANCES ON FINAL PASSAGE

ORD. NO. 4969 - An Ordinance to amend Chapter 10.36.020, of the Code of the City of Elizabeth, entitled "Designation of Meter Zones and Hours of Parking".

NEW BUSINESS

Certify to the State of New Jersey Local Finance Board that each member of City Council has reviewed and is familiar with, as a minimum, the sections of the 2017 Annual Audit Report entitled: General Comments/Recommendations.

Authorize the award of a contract to Power Place, Inc., 319 Route 46 West, Rockaway, N.J., for the purchase of one (1) John Deere 1585 Terrain Cut Front Mower with Cab, in the amount of \$44,248.78.

Authorize the award of a contract to East Coast Emergency Lighting, 200 Mecco Drive, Millstone Township, N.J., for the purchase and installation of Emergency Lighting, for the EMS, Fire and Police Departments, for the period December 27, 2017 through April 27, 2018, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Skylands Area Fire Equipment and Training SAFE-T, 23 Hamburg Turnpike, Riverdale, N.J., for the purchase of Firefighter Protective Clothing and Equipment for the Fire Department, for the period January 2, 2018 through March 31, 2018, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to General Sales Administration, t/a Major Police Supply, 47 North Dell Avenue, Kenil, N.J., for Lighting Equipment for the EMS, Fire and Police Departments, for the period December 27, 2017 through April 27, 2018, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to ESI Equipment, Inc., 440 Horsham Road, Horsham, PA, for the purchase of Police and Homeland Security Equipment and Supplies for the Fire Department, for the period January 4, 2018 through April 27, 2018, at a cost not to exceed \$50,000.00.

NEW BUSINESS (Cont'd.)

Authorize the award of a contract to Firefighter One, LLC, 26 Gail Court, Sparta, N.J., for the purchase of Firefighter Protective Clothing and Equipment for the Fire Department, for the period January 4, 2018 through April 27, 2018, at a cost not to exceed \$50,000.00.

Authorize the award of a contract to Turn Out Fire and Safety, Inc., 3468 Kennedy Boulevard, Jersey City, N.J., for the purchase of Protective Clothing and Equipment for the Fire Department, for the period January 4, 2018 through April 27, 2018, at a cost not to exceed \$60,000.00.

Authorize the award of a contract to the County of Union, 10 Elizabethtown Plaza, Elizabeth, N.J., for the purchase of Firefighter Training at the Union County Fire Academy, 300 North Avenue East, Westfield, N.J., for the period January 4, 2018 through December 31, 2018, at a cost not to exceed \$50,000.00.

Authorize the award of contract to Admiral Insurance Company, 1255 Caldwell Road, Cherry Hill, N.J., through the agent of record, Hughes-Plumer and Associates, to renew a policy of insurance covering Public Officials and Employees Liability, for the period January 31, 2018 through January 31, 2019, at an annual premium of \$72,380.00.

Authorize the award of a contract to General Sales Administration, t/a Major Police Supply, 47 North Dell Avenue, Kenil, N.J., for the maintenance of Fixed Automatic License Plate Recognition Camera Systems for the Police Department, for the period January 2, 2018 through June 30, 2018 at a cost not to exceed \$50,000.00.

Authorize the award of a contract to Atlantic Tactical of New Jersey, Inc., 763 Corporate Circle, New Cumberland, PA, for the purchase of Police Homeland Security Supplies for the Police Department, for the period December 27, 2017 through April 27, 2018, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Point Blank Enterprise, Inc., 2102 Southwest 2nd Street, Pompano Beach, FL, for the purchase of Police Vests and Carriers for the Police Department, for the period December 27, 2017 through April 27, 2018, at a cost not to exceed \$125,000.00.

Authorize the award of a contract to Johnston Communications Voice and Data, P. O. Box 390, Kearny, N.J., for the upgrade of Audio and Visual Equipment and Technology for the Office of Emergency Management Command Center, at a total cost of \$246,218.57.

Authorize His Honor the Mayor to execute the collective bargaining agreement with the Emergency Medical Service Division Supervisors Association, FMB Local 309, for the period July 1, 2017 to June 30, 2021.

Authorize the award of a contract to Public Service Electric and Gas Company (PSE&G), 472 Weston Canal Road, Somerset, N.J., for the relocation of light poles and wires during the reconstruction of the Jersey Garden Boulevard West Wall, at a total cost of \$52,199.72.

Authorize the award of a contract to Chana Zablocki, M.D., 845 Jerome Avenue, Hillside, N.J., to provide Pediatric Physician Services for the period July 1, 2017 to June 30, 2018, at a cost not to exceed \$80,000.00, unless further authorized by City Council.

Authorize the proper City officials to execute a Memorandum of Understanding (MOU) between the Elizabeth Public Library and the City of Elizabeth, Department of Health and Human Services to identify the mutual responsibilities and expectations pertaining to the Municipal Identification Card Program, for the period of January 1, 2018 through December 31, 2018.

NEW BUSINESS (Cont'd.)

Authorize the acceptance, a donation of a LG Television, for use at the Stephen Sampson Senior Center, donated by Mr. Douglas Fields, 24 Haight Avenue, Piscataway, N.J.

Authorize the award of a contract to Abraham General Construction, LLC, 39 Condit Terrace, West Orange, N.J., for the reinforcement and repairs to the concrete floor slab, for Engine Company No. 1, at a total cost of \$110,430.00.

Reject bids received December 19, 2017, for the Exleben Recreation Center Renovations and Alterations and authorize the Director of Public Works to re-advertise for same.

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 \$1,935.73.

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 \$3,071.09.

Authorize the award of a contract to Envar Services, Inc., 505 Milltown Road, North Brunswick, N.J., to provide civil engineering services in connection with the design and construction inspection of the Elizabeth Waterfront Bike, Hike and Roll Throughway Expansion, at a cost not to exceed \$275,100.00 plus reimbursables.

Authorize the award of a contract to Mott MacDonald, 111 Wood Avenue South, Iselin, N.J., to provide professional engineering services on a time and material basis in connection with the design, bidding and construction phase services of the Atlantic Street Stormwater Control Project, at cost not to exceed \$858,000.00 plus reimbursables

Authorize the award of a contract to Mott MacDonald, 111 Wood Avenue South, Iselin, N.J., to provide professional engineering services on a time and material basis in connection with the Floodwall and Levee Maintenance of the Elizabeth River Flood Control Project, at a cost not to exceed \$150,000.00, plus reimbursables.

Authorize the proper City officials to execute all appropriate documents for a U.S. Department of Homeland Security – FEMA - FY 2017 Assistance to Firefighters Grant Program in an amount not to exceed \$2,000,000.00.

Grant permission to place a Vanity Street Sign, "Norman's Way" at Williamson Street and South Street, in recognition of Norman Fields, owner of Magic Fountain.

Establish a handicapped parking space in front of the premises located at 625 Marshall Street.

Establish a handicapped parking space in front of the premises located at 331 Livingston Street.

Delete the following handicapped parking spaces from in front of the premises located at: 615 Court Street; 19 Vista Avenue; 1019 Olive Street; 1018 Anna Street; 523 Fulton Street; 316 Fulton Street.

Authorize settlement in the worker's compensation litigation matter of Garcia vs. the City in the total amount of \$33,957.00.

Authorize settlement in the worker's compensation litigation matter of Giannetta vs. the City in the total amount of \$14,364.00.

Authorize settlement in the worker's compensation litigation matter of Matz vs. the City in the total amount of \$38,952.00.

NEW BUSINESS (Cont'd.)

Approve Bingo and Raffle Licenses

Pay Utility Bills

COMMENDATIONS:

Chris Nelson)
Betty Nelson)
Musette Ewin Scott) Citizens Going Forward
Steven Scott) Honorees
Jeffrey Taylor)
Bruce Burnett)
Sheila Flenory)
Noodever St-Louis)

Elie Rapada)
Edelle Rapada) Miss Saigon on Broadway
Actors

MEMORIALS:

Helen Slade
Louis Carl Barbato
Joseph Oliveri
Thayris DeJesus

ADJOURNMENT