Official Agenda

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, APRIL 8, 2014

7:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING.

PUBLIC HEARINGS

ORD. NO. 4456 - Grant an encroachment permit to APS Contracting, Inc., 155-161 Pennsylvania Avenue, Paterson, N.J., to install a temporary fence within the public right-of-way at Lyons Place during the construction of the Union County Family Court at 2 Cherry Street.

ORD. NO. 4457 - Authorize the adoption of the new N.J. Department of Environmental Protection Flood Damage Prevention Control Ordinance pursuant to N.J.S.A. 40:55d-26(A) requirements.

ORD. NO. 4458 - Rescind Ordinance No. 4254, adopted October 25, 2011, which authorized the establishment of a personalized handicapped parking space for Shirley A. Dozier, 451 Walnut Street.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated April 1, 2014, from His Honor the Mayor advising that subject to confirmation of your Honorable Body, he herewith re-appoints Ms. Edith Morales-Vazquez, 815 Pearl Street, Apt 5J, Elizabeth, NJ, to serve as a Member of the Elizabeth Housing Authority for a new term of five years, effective April 29, 2014.
Which was received.

By the Clerk:

Letter dated March 24, 2014, from the Business Administrator requesting authorization for the Purchasing Agent to make the necessary arrangement to auction impounded property in the possession of the Elizabeth Police Department to be held by Propertyroom.Com, State pre-approved on-line auction site; date of the sale will be set by the auction company and will be published in The Newark Star Ledger contingent upon City Council's approval of the use of Propertyroom.Com.
Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:
Letter dated March 28, 2014, from the Business Administrator recommending the award of a contract to Air Brake & Equipment, 225 Route 22 West, Hillside, NJ, for auto parts for Heavy Duty Vehicles for various departments for the period of March 17, 2014 through March 17, 2015, at a cost not to exceed $50,000.00.
Which was received.

By the Clerk:
Letter dated March 28, 2014, from the Business Administrator recommending the award of a contract to Associated Auto Parts, 300 East Elizabeth Avenue, Linden, NJ, for auto parts for Heavy Duty Vehicles for various departments for the period of March 17, 2014 through March 17, 2015, at a cost not to exceed $100,000.00.
Which was received.

By the Clerk:
Letter dated March 28, 2014, from the Business Administrator recommending the award of a contract to Campbell Freightliner, LLC, 145 Talmadge Road, Suite 8, P.O. Box 770, Edison, NJ, for auto parts for Heavy Duty Vehicles, including but not limited to brakes, pumps, radiators and fuel tanks for Freightliner Trucks, for various departments for the period of March 17, 2014 through March 17, 2015, at a cost not to exceed $75,000.00.
Which was received.

By the Clerk:
Letter dated March 28, 2014, from the Business Administrator recommending the award of a contract to Delta Products, P.O. Box 56, Whitehouse Station, NJ, for auto parts for Heavy Duty Vehicles, including but not limited to screws, nuts, bolts and tubing cable ties, for various departments for the period of March 17, 2014 through March 17, 2015, at a cost not to exceed $50,000.00.
Which was received.

By the Clerk:
Letter dated March 28, 2014, from the Business Administrator recommending the award of a contract to Lawson Products, Inc., 530 Palmer Farm Drive, Yardley, PA, for auto parts for Heavy Duty vehicles for various departments for the period of March 17, 2014 through March 17, 2015, at a cost not to exceed $75,000.00.
Which was received

By the Clerk:
Letter dated March 28, 2014, from the Business Administrator recommending the award of a contract to Mid Atlantic Truck Center, 525 Linden Avenue West, Linden, NJ, for auto parts for Heavy Duty Vehicles, to include but not limited to Brakes, Water Pumps, Radiators and Fuel Tanks for International Trucks, for various departments for the period of March 17, 2014 through March 17,2015, at a cost not to exceed $75,000.00.
Which was received.

By the Clerk:
Letter dated March 28, 2014, from the Business Administrator recommending the award of a contract to Route 23 Auto Mall, 1301 Route 23 South, Butler, NJ, for auto parts for Heavy Duty Vehicles, to include but not limited to brakes, engine parts and filters, for various departments for the period of March 17, 2014 through March 17, 2015, at a cost not to exceed $50,000.00.
Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated March 28, 2014, from the Business Administrator recommending the award of 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 of March 14, 2014 through March 31, 2015, at a cost not to exceed $50,000.00.
Which was received.

By the Clerk:

Letter dated March 31, 2014, from the Business Administrator requesting that your Honorable Body consider adopting a resolution encouraging and supporting the Elizabeth Development Company to apply to the New Jersey Department of Community Affairs for expansion of the boundaries of the Historic Midtown Elizabeth Plan for Community Revitalization, which was designated in 2009 and/or for the creation of additional areas within the City of Elizabeth eligible for a Community Revitalization Plan/Neighborhood Revitalization Tax Credit.
Which was received.

By the Clerk:

Letter dated March 31, 2014, from the Business Administrator recommending the award of 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 of March 2, 2014 through February 28, 2015, at a cost not to exceed $250,000.00.
Which was received.

By the Clerk:

Letter dated March 31, 2014, from the Business Administrator recommending the award of a contract to Kimco USA, Inc., 118 East Trefz Drive, Marshall, IL, for the purchase of one (1) Portable Stainless Steel, PTO Driven Belt Conveyor in the amount of $46,910.80.
Which was received.

By the Clerk:

Letter dated March 31, 2014, from the Business Administrator requesting an amendment to a resolution adopted November 12, 2013, permitting the Purchasing Agent to sell vehicles through Propertyroom.com, specifically to conduct an in-house sale of the obsolete vehicles since Propertyroom.com no longer provides the services of photographing vehicles and vehicle descriptions; sale will be posted in The Star Ledger on April 14, 2014 with the date of the sale set for Friday, April 25, 2014 at 10:00 a.m. in the Office of the Purchasing Agent, Room 210; viewing will be on Wednesday, April 23, 2014 between the hours of 10:00 a.m. and 3:00 p.m. at the Elizabeth City Yard, 400 Atlantic Street; Peterstown Community Center, 418 Palmer Street, and the Elizabeth Marina, 70 Front Street, Elizabeth.
Which was received.

By the Clerk:

Letter dated March 31, 2014, from the Business Administrator recommending the award of a contract to AAM Motor Sales, D/B/A Jersey City Ford, 315 Clendenny Avenue, Jersey City, NJ, for maintenance and repairs of vehicles with 15,000lb Gross Vehicle Weight Rating (GVWRD) or less for various departments for the period of March 28, 2014 through March 31, 2015, at a cost not to exceed $50,000.00.
Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:
Letter dated March 31, 2014, from the Business Administrator recommending the award of a contract to First Independent Auto Repair Service, LLC, 410 East Westfield Avenue, Roselle Park, NJ, for transmission repairs for various departments for the period of March 28, 2014 through March 31, 2015, at a cost not to exceed $100,000.00.
Which was received.

By the Clerk:
Letter dated March 31, 2014, from the Business Administrator recommending the award of a contract to Bayway Lumber, 400 Ashton Avenue, Linden, NJ, for the purchase of lumber and associated materials for various departments for the period of March 28, 2014 through March 3, 2016, at a cost not to exceed $200,000.00 under the Union County Cooperative Purchasing Contract.
Which was received.

By the Clerk:
Letter dated March 31, 2014, from the Business Administrator recommending the award of a contract to Turn Out Fire & Safety, Inc, 3468 Kennedy Boulevard., Jersey City, NJ, for the purchase of protective clothing and equipment for the Police and Fire Departments and Ambulance Services Bureau for the period of April 1, 2014 through March 31, 2015, at a cost not to exceed $150,000.00.
Which was received.

By the Clerk:
Letter dated April 1, 2014, from the Business Administrator recommending the award of a contract to Tri-State Maritime Safety Association, 425 Carl Miller Boulevard, Camden, NJ, for Shipboard Fire Fighter Training in the amount of $480,000.00.
Which was received.

By the Clerk:
Letter dated March 28, 2014, from the City Attorney requesting to amend the resolution adopted December 11, 2012, authorizing an agreement with Goldenberg, Mackler, Sayegh, Mintz, Pfeffer, Bonchi & Gill to provide legal representation to the City on In Rem Tax Foreclosure's at a rate of $500.00 per tax sale certificate, plus costs with a cap of $50,000.00, specifically to increase the original contract by $25,000.00 totaling $75,000.00 to complete the Sheriff's Sale of some of the properties and costs related to redemptions.
Which was received.

By the Clerk:
Letter dated April 1, 2014, from the Chief Financial Officer advising that additional grants may be appropriated in the 2014 SFY Budget by budget amendments .
Which was received.

By the Clerk:
Letter dated April 1, 2014, from the Chief Financial Officer advising that in compliance with the SFY 2014 Appropriations Act requires that the Honorable City Council approve all payments related to accumulated/uncompensated absence benefits.
Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:
Letter dated April 1, 2014, from the Chief Financial Officer advising that in compliance with the SFY 2014 Appropriations Act requires that the Honorable City Council discuss the City's completed 2014 SFY 'Best Practices" Inventory at a public meeting; City Clerk will complete the 2014 SFY "Best Practices" Public Meeting Certification form and submit same to the Department of Community Affairs; the City has successfully complied with all 2014 SFY 'Best Practices' Inventory and will receive 100% of State Aid.
Which was received.

By the Clerk:
Letter dated April 1, 2014, from the Chief Financial Officer requesting that your Honorable Body consider the approval of a Special Emergency Appropriation Ordinance for contractually required severance liabilities resulting from the retirement of employees in the amount of $1 million.
Which was received.

By the Clerk:
Letter dated March 31, 2014, from the Director of Public Works recommending the award of a contract to W. D. Snyder Company, Inc., 706 South Michigan Avenue, Kenilworth, NJ, for the demolition and related work of Engine Company No. 6, 472 Catherine Street, Elizabeth, at a cost of $131,025.00.
Which was received.

By the Clerk:
Letter dated April 1, 2014, from the Director of Public Works recommending the award of a contract to Scafar Contracting, Inc., 225 Pacific Street, Newark, NJ, for the Elizabeth Recreation Pier Rehabilitation Hurricane Sandy related damages in the amount of $1,792,495.00.
Which was received.

By the Clerk:
Letter dated March 27, 2014, from the Police Director requesting authorization to establish handicapped parking spaces in front of the premises located at 805 Parkview Terrace, 940 Sheridan Avenue 2nd Floor; deletions: 37 Dehart Place.
Which was received.

By the Clerk:
Letter dated March 27, 2014, from the Police Director requesting that your Honorable Body consider the approval of a Four-Way Stop at the intersection of Third Street and Pine Street, with advance warning signs in each direction also, it is recommended that in conjunction with the new Stop signs and Stop bars located along Third Street, a "Stop" pavement marking be placed 10 feet behind the Stop bar and advance warning signs be placed approximately 100 feet prior to the Stop bar, in addition an "All Way" plaque shall be installed below each Stop sign at the intersection.
Which was received.

By the Clerk:
Letter dated March 21, 2014, from Mr. Harold E. Kennedy, Jr., School Business Administrator/Board Secretary, 500 N. Broad Street, Elizabeth, NJ, requesting that your Honorable Body consider the approval of a resolution and a letter of request for a Public Education and Government (PEG) Television channel from Verizon's FIOS Transmission System with the point of origination located at 27 Martin Luther King, Jr. Plaza to provide enriching opportunities for high school students to develop hands-on experience in the broadcasting industry by broadcasting school activities, functions, and sporting events to Elizabeth FIOS customers at no cost to the City.
Which Was Referred To Council As A Whole.

REPORTS OF CITY OFFICERS

NONE.

ORDINANCES ON FIRST READING

ORD. NO. 4460 - Authorize the establishment of a personalized handicapped parking space for Francisco Divila, 317 Niles Street.

ORD. NO. 4461 - Amend Chapter 10.08.010 of the Code of the City of Elizabeth, entitled "Stop Intersections," specifically to add a four-way stop at the intersection of Third Street and Pine Street and the installation of a "Stop Sign Warning" one hundred (100) feet before the stop signs at said intersection.

ORD. NO. 4462 - Authorize the adoption of a Special Emergency Appropriation Ordinance in the amount of $1,000,000.00 for contractually required severance liabilities resulting from the retirement of employees pursuant to N.J.S.A. 40a:4-53(h).

PUBLIC HEARING AND FURTHER CONSIDERATION OF THE FOREGOING ORDINANCE SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD TUESDAY, APRIL 22, 2014, AT 7:30 P.M.

ORDINANCES ON FINAL PASSAGE

ORD. NO. 4456 - Grant an encroachment permit to APS Contracting, Inc., 155-161 Pennsylvania Avenue, Paterson, N.J., to install a temporary fence within the public right-of-way at Lyons Place during the construction of the Union County Family Court at 2 Cherry Street.

ORD. NO. 4457 - Authorize the adoption of the new N.J. Department of Environmental Protection Flood Damage Prevention Control Ordinance pursuant to N.J.S.A. 40:55d-26(A) requirements.

ORD. NO. 4458 - Rescind Ordinance No. 4254, adopted October 25, 2011, which authorized the establishment of a personalized handicapped parking space for Shirley A. Dozier, 451 Walnut Street.

NEW BUSINESS

Authorize an amendment to the Fiscal Year 2014 Budget to insert, as an Item of Revenue, a N.J. Department of Law and Public Safety, Edward Byrne Memorial Justice Assistant Grant 2013 in the amount of $131,946.15.

Confirm the reappointment of Ms. Edith Morales-Vazquez, 815 Pearl Street, Elizabeth, to serve as a member of the Elizabeth Housing Authority for a term of five (5) years, effective April 29, 2014.

NEW BUSINESS (Cont'd.)

Permit the Purchasing Agent to make the necessary arrangements with Property Room.com to auction impounded property in the possession of the Elizabeth Police Department.

Authorize the award of a contract to Air Brake & Equipment, 225 Route 22 West, Hillside, N.J., for maintenance and repair of heavy duty vehicles for various departments for the period March 17, 2014 through March 17, 2015, at a cost not to exceed $50,000.00.

Authorize the award of a contract to Associated Auto Parts, 300 East Elizabeth Avenue, Linden, N.J., for the purchase of auto parts for heavy duty vehicles for various departments for the period March 17, 2014 through March 17, 2015, at a cost not to exceed $100,000.00.

Authorize the award of a contract to Campbell Freightliner, LLC, 145 Talmadge Road, Edison, N.J., for the purchase of auto parts for heavy duty vehicles for various departments for the period March 17, 2014 through March 17, 2015, at a cost not to exceed $75,000.00.

Authorize the award of a contract to Delta Products, P.O. Box 56, Whitehouse , N.J., for the purchase of auto parts for heavy duty vehicles for various departments for the period March 17, 2014 through March 17, 2015, at a cost not to exceed $50,000.00.

Authorize the award of a contract to Lawson Products, Inc., 530 Palmer Farm Drive, Yardley, PA., for the purchase of auto parts for heavy duty vehicles for various departments for the period March 17, 2014 through March 17, 2015, at a cost not to exceed $75,000.00.

Authorize the award of a contract to Mid Atlantic Truck Center, 525 Linden Avenue West, Linden, N.J., for the purchase of auto parts for heavy duty vehicles for various departments for the period March 17, 2014 through March 17, 2015, at a cost not to exceed $75,000.00.

Authorize the award of a contract to Route 23 Auto Mall, 1301 Route 23 South, Butler, N.J., for purchase of auto parts for heavy duty vehicles for various departments for the period March 17, 2014 through March 17, 2015, at a cost not to exceed $50,000.00.

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 March 14, 2014 through March 31, 2015, at a cost not to exceed $50,000.00.

Authorize the adoption of a resolution supporting the Elizabeth Development Company, 288 North Broad Street, Elizabeth, to apply to the N.J. Department of Community Affairs for expansion of the boundaries of the 2009 Historic Midtown Elizabeth Plan for Community Revitalization and the creation of additional areas eligible for a Community Revitalization/Neighborhood Revitalization Tax Credit.

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 March 2, 2014 through February 28, 2015, at a cost not to exceed $250,000.00.

Authorize the award of a contract to Kimko USA, Inc., 118 East Trefz Drive, Marshall, IL., for purchase of one (1) portable stainless steel PTO driven belt conveyor, for the Department of Public Work, in the amount of $46,910.80.

NEW BUSINESS (Cont'd.)

Amend a resolution adopted November 12, 2013, authorizing Property Room.com to auction obsolete City vehicles , specifically to permit the Purchasing Agent to conduct an in-house public sale of said vehicles on April 23, 2014.

Authorize the award of a contract to AAM Motor Sales, d/b/a Jersey City Ford, 315 Clendenny Avenue, Jersey City, N.J, for maintenance and repairs of vehicles for various departments, for the period March 28, 2014 through March 31, 2015, at a cost not to exceed $50,000.00.

Authorize the award of a contract to First Independent Auto Repair Service., LLC., 410 East Westfield Avenue, Roselle Park, N.J., for transmission repair services for various departments for the period March 28, 2014 through March 31, 2015, at a cost not to exceed $100,000.00.

Authorize the award of a contract to Bayway Lumber, 400 Ashton Avenue, Linden, N.J., for the purchase of lumber and associated materials for various departments, under the Union County CO-OP, for the period March 28, 2014 through March 3, 2016, at a cost not to exceed $200,000.00.

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 and Police Departments and the Ambulance Service Bureau, for the period April 1, 2014 to March 31, 2015, at a cost not to exceed $150,000.00.

Authorize the award of a contract to Tri-State Maritime Safety Association, 425 Carl Miller Boulevard, Camden, N.J., for Shipboard Fire Fighter Training in the amount of $480,000.00.

Amend a resolution adopted December 11, 2012, authorizing an agreement with the law firm of Goldenberg, Mackler, Sayegh, Mintz, Pfeffer, Bonchi and Gill, for legal representation on In Rem tax foreclosures, specifically to increase the original contract an additional $25,000.00 to complete Sheriff's Sales of properties and costs related to redemptions.

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 2014 SFY "Best Practices" Inventory at a public meeting in compliance with SFY 2014 Appropriation Act in order to receive 100% State Aid.

Authorize the award of a contract to W. D. Snyder, Inc., 706 South Michigan Avenue, Kenilworth, N.J., for the demolition and related work at Engine Company No. 6, 472 Catherine Street, at a cost of $131,025.00.

Authorize the award of a contract to Scafar Contracting, Inc., 225 Pacific Street, Newark, N.J., for the Elizabeth Recreation Pier Rehabilitation due to Hurricane Sandy related damages, at a cost of $1,792,495.00.

Establish a handicapped parking space in front of the premises located at 147 Inslee Place .

Establish a handicapped parking space in front of the premises located at 1054 Fanny Street.

Establish a handicapped parking space in front of the premises located at 813 Martin Street.

NEW BUSINESS (Cont'd.)

Establish a handicapped parking space in front of the premises located at 805 Parkview Terrace.

Delete the handicapped parking space from in front of the premises located at 37 DeHart Place.

Authorize settlement in the workers compensation litigation matter of White vs. the City of Elizabeth, in the total amount of $37,725.00.

Support N.J. Assembly Bill No. 2135 to establish driving privilege cards to N.J. residents who cannot prove lawful presence in the United States.

Declare April, 2014 as National Autism Awareness Month.

Pay utility bills.

COMMENDATIONS

Elizabeth Borinquen, Lions Club

MEMORIALS

Julian R. Dorta
Wayne Pryor
Wallace W. Tomkins

ADJOURNMENT 7:50 P.M.