

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, MARCH 8, 2016

7:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING.

PUBLIC HEARINGS

- ORD. NO. 4674 - Authorize the execution of a lease agreement between the City of Elizabeth and the Temple Community Development Corporation, 630 South Street, Elizabeth, to provide daycare and child care services to Elizabeth residents with a specific focus for Elizabeth High School students in need of child care to complete their education for a period of three (3) years, commencing April 1, 2016, at a cost of \$1.00 per year.
- ORD. NO. 4680 - Bond ordinance in the amount of \$6,000,000.00 with a down payment of \$300,000.00, for the resurfacing of various streets.
- ORD. NO. 4681 - Bond ordinance in the amount of \$3,500,000.00 with a down payment of \$175,000.00, providing for the cost of interior alterations and repurposing of space to house the Police ID and Records Bureau.
- ORD. NO. 4682 - Bond ordinance in the amount of \$1,000,000.00 with a down payment of \$50,000.00, for installation of traffic lights and road resurfacing at the intersection of Elizabeth Avenue at South Street and Jacques Street.
- ORD. NO. 4684 - Amend Ord. No. 1747 entitled "An ordinance to establish certain Classified and Unclassified Positions in the City's Table of Organization."
- ORD. NO. 4685 - Amend Chapter 10.24.110 entitled "Traffic Control Signals," specifically to establish a new Traffic Control Signal at the intersection at Elizabeth Avenue and Jefferson Avenue and Elizabeth Avenue and Bridge Street – Winfield Scott Plaza in accordance with the As-Built Signal Plan.
- ORD. NO. 4686 - Amend Chapter 10.40 of the Code of the City of Elizabeth entitled "Parking Restrictions on Trucks, Buses and Commercial Vehicles," specifically to establish Chapter 10.40.045, entitled "No Off-Street Parking of Commercial Vehicles in Residential Zones."

PUBLIC HEARINGS (Cont'd)

- ORD. NO. 4687 - Amend Chapter 10.28 of the Code of the City of Elizabeth entitled "Parking Restrictions Generally," specifically to include Jackson Avenue, west side curbline between Anna Street and Flora Street, except on Thursday from 1:00 p.m. to 4:00 p.m.
- ORD. NO. 4688 - Amend Chapter 10.40.070 of the Code of the City of Elizabeth entitled "No Parking of Trucks – Portion Affected," specifically to include Miller Street from East Jersey to Livingston Street on both sides.
- ORD. NO. 4689 - Rescind Ordinance No. 3473, adopted November 26, 2002, which authorized the establishment of a Personalized Handicapped Parking Space for Catherine E. Brady, 141 Jacques Street.
- ORD. NO. 4690 - Rescind Ordinance No. 3364, adopted December 11, 2001, which authorized the establishment of a Personalized Handicapped Parking Space for Ralph D. Berkowitz, 31 Wilson Terrace.
- ORD. NO. 4691 - Rescind Ordinance No. 4409, adopted September 10, 2013, which authorized the establishment of a Personalized Handicapped Parking Space for Louis Z. Livsey, 124 First Street.
- ORD. NO. 4692 - Rescind Ordinance No. 3352, adopted November 27, 2001, which authorized the establishment of a Personalized Handicapped Parking Space for Barbara Tapari, 139 Sayre Street.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated February 11, 2016, from the Assistant Business Administrator recommending the award of a contract to T & M Associates, 11 Tindall Road, Middletown, NJ, to provide professional services in connection with the Health and Safety Compliance Programs for the Year 2016 for the period of January 1, 2016 to December 31, 2016.
Which was received.

By the Clerk:

Letter dated February 26, 2016, from the Assistant Business Administrator requesting authorization for the proper City officials to appoint, enter into and execute an agreement with the law firm of Lum, Drasco & Positan, LLC, 103 Eisenhower Parkway, Roseland, NJ, to provide Employment Counsel Services for the City of Elizabeth for the period of February 15, 2016 through February 14, 2017, at a rate of \$175.00 per hour for attorneys, \$75.00 per hour for paralegals and \$25.00 per hour for secretarial overtime, if authorized by the City Attorney, for a total cap of \$60,000.00.
Which was received.

By the Clerk:

Letter dated February 26, 2016, from the Assistant Business Administrator requesting authorization for the proper City officials to enter into and execute an agreement with New York Life Insurance Company, 399 Thomall Street, 7th Floor, Edison, NJ, for the renewal of a voluntary payroll deduction for voluntary long-term care and life insurance for employees of the City of Elizabeth for the period of January 1, 2014 through December 31, 2017, at no cost to the City.
Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated February 26, 2016, from the Assistant Business Administrator recommending the award of a contract to Ricoh USA, Inc., 19 Chapin Road, P.O. Box 2008, Pine Brook, NJ, for new or replacement leases and for the maintenance of owned photocopiers for the period of January 12, 2016 through January 11, 2018 in the total amount not to exceed \$235,000.00; in addition, the cost includes all parts, labor, staples and supplies.
Which was received.

By the Clerk:

Letter dated February 26, 2016, from the Assistant Business Administrator recommending the award of a contract to SHI International, 290 Davidson Avenue, Somerset, NJ, with the third party service provider being CI Technologies, Inc., 65 Seaside Capers Road, St. Augustine, FL, for the purchase of cloud based data migration of one Microsoft Database for the Internal Affairs Division of the Police Department at a total cost of \$6,695.00.
Which was received.

By the Clerk:

Letter dated February 26, 2016, from the Assistant Business Administrator requesting authorization for the proper City officials to execute any and all documents necessary provided by Dell, Inc., One Dell Way, RR2 8142, Round Rock, TX, for the purchase of Cloud Based Microsoft Office 365 Government G3 Software Subscriptions and Licenses for various offices at a cost of \$21,926.00.
Which was received.

By the Clerk:

Letter dated March 1, 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 March 1, 2016, from the Chief Financial Officer advising that in compliance with the SFY 2016 Appropriations Act requires that your Honorable Body approve all payments related to accumulated/uncompensated absence benefits.
Which was received.

By the Clerk:

Letter dated March 1, 2016, from the Chief Financial Officer requesting that your Honorable Body consider authorizing providing for a single and combined issue of General Improvement Bonds; Authorizing the sale of \$13,000,000 principal amount of General Improvement Bonds, Series 2016; Authorizing advertisement of a Notice of Sale; Authorizing the Chief Financial Officer to sell and award the bonds; determining the form and other details of the bonds; and authorizing other matters relating thereto.
Which was received.

By the Clerk:

Letter dated March 1, 2016, from the Chief Financial Officer requesting that your Honorable Body consider approving the \$4,000,000 interim loan from the New Jersey Environmental Infrastructure Trust to finance the cost of planning and design for the development of a Combined Sewer Overflow Long Term Control Program.
Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated March 1, 2016, from the Chief Financial Officer requesting authorization for the Tax Collector to accept payment of taxes without interest charges provided said payment is made within the tenth calendar day following the date upon which the same became payable; and fix the rate of interest to be charged for delinquent taxes.
Which was received.

By the Clerk:

Letter dated March 1, 2016, from the Chief Financial Officer requesting City Council's approval of the City's Tax Year 2016 Cash Management Plan for the period January 1, 2016 through December 31, 2016.
Which was received.

By the Clerk:

Letter dated February 19, 2016, from the Director of Health and Human Services recommending the award of a contract to Visiting Nurse and Health Services, 354 Union Avenue, Elizabeth, NJ, for the performance of Senior Health Promotion/Risk Reduction Services for the period of February 1, 2016 through December 31, 2016 at a rate of \$83.00 per hour with a total cost not to exceed \$11,952.80, unless further authorized by your Honorable Body.
Which was received.

By the Clerk:

Letter dated February 19, 2016, from the Director of Health and Human Services recommending the award of a contract to Visiting Nurse and Health Services, 354 Union Avenue, Elizabeth, NJ, for the performance of Health Educator Services for the period of February 1, 2016 through December 31, 2016 at a rate of \$73.00 per hour; total cost is not to exceed \$10,840.50, unless further authorized by your Honorable Body.
Which was received.

By the Clerk:

Letter dated February 25, 2016, from the Director of Health and Human Services requesting authorization for the proper City officials to accept grant funding under the Union County Workforce Innovation and Opportunity Act, Youth Service Agreement, to continue the program in the amount of \$60,000.00.
Which was received.

By the Clerk:

Letter dated February 19, 2016, from the Director of Planning & Community Development requesting authorization for the proper City officials to enter into a contract with Stanley Jay Real Estate, One Morton Place, Colonia, NJ, to complete an appraisal of 59-81 Livingston Street at a cost not to exceed \$2,500.00.
Which was received.

By the Clerk:

Letter dated February 24, 2016, from the Director of Planning & Community Development requesting authorization for the proper City officials to enter into a contract with Stanley Jay Real Estate, One Morton Place, Colonia, NJ to complete an appraisal for possible condemnation of three contiguous properties: 421-423, 423-427, and 427-429 Morris Avenue at a cost not to exceed \$5,500.00.
Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated February 26, 2016, from the Director of Planning & Community Development requesting that your Honorable Body approve the Elizabeth Development Company's request for UEZ funding for a Bike Rack Depot for the Elizabeth Midtown Parking Garage for an amount not to exceed \$40,000.00. Which was received.

By the Clerk:

Letter dated February 26, 2016, from the Director of Planning & Community Development requesting to rescind the resolution adopted May 26, 2015, designating New Jersey Community Capital as the Affordable Housing Redeveloper of 326 Magnolia Avenue, 118 Fulton Street, and 339 Marshall Street and authorizing the proper City officials to negotiate and conduct a private sale of 326 Magnolia Avenue for the appraised value of \$35,000 and 339 Marshall Street for the appraised value of \$40,000 to Community Asset Preservation Corporation, a wholly owned non-profit affordable housing developer of New Jersey Community Capital. Which was received.

By the Clerk:

Letter dated February 26, 2016, from the Director of Planning & Community Development requesting authorization for the proper City officials to negotiate and execute a right of entry contract with PSE&G for 59-81 Livingston Street to conduct an appraisal and survey for the potential storage of supplies, equipment and vehicles to be used for the electric utility upgrade project up to twelve (12) months; PSE&G will indemnify and hold harmless the City for any and all claims under the right of entry. Which was received.

By the Clerk:

Letter dated February 29, 2016, from the Director of Planning & Community Development requesting authorization for the proper City officials to execute an amendment to the Midtown Redevelopment Agreement with Faros-MAS Elizabeth, LLC, specifically to extend the environmental due diligence period to April 30, 2016 for further environmental testing. Which was received.

By the Clerk:

Letter dated February 17, 2016, from the Director of Public Works requesting permission to have liens placed against properties listed on Schedule A attached hereto for the boarding up of said property in the amount of \$282.78. Which was received.

By the Clerk:

Letter dated February 17, 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 \$507.56. Which was received.

By the Clerk:

Letter dated February 22, 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 \$1,092.96. Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated February 22, 2016, from the Director of Public Works recommending the award of a contract to Netta Architects, 1084 Route 22 West, Mountainside, NJ, to provide professional architectural services in connection with the design of the Police ID and Records Bureau renovations at a cost not to exceed \$196,000.00 plus reimbursables.
Which Was Referred To Council As A Whole.

By the Clerk:

Letter dated February 23, 2016, from the Director of Public Works recommending the award of a contract to HBC Electric, Inc., 306 Chestnut Street, Roselle, NJ, for the Electrical Maintenance and Emergency Repair Service at various public buildings owned by the City of Elizabeth for a period of two (2) years at a cost not to exceed \$448,114.00. Which was received.

By the Clerk:

Letter dated February 25, 2016, from the Director of Public Works recommending awarding a contract to ARCO Electric Contractors, Inc., T/A ARCO Construction Group, 22-24 South Seventh Street, Elizabeth, NJ, for the emergency generator installations at Peterstown Community Center, 400 Palmer Street and Stephen Sampson Senior Center, 800 Anna Street, at a cost of \$621,638.00.
Which was received.

By the Clerk:

Letter dated February 26, 2016, from the Director of Public Works requesting permission to have liens placed against properties listed on Schedule A attached hereto for the boarding up of said properties in the amount of \$786.88.
Which was received.

By the Clerk:

Letter dated February 29, 2016, from the Director of Public Works requesting Contract Amendment No. 1 - Project Closeout-Final to the resolution adopted on June 25, 2013, authorizing the award of a contract to T & M Associates, Eleven Tindall Road, Middletown, NJ, to provide civil engineering services in connection with the traffic signal design and construction inspection at the intersection of Elizabeth Avenue and Bridge Street and the intersection of Elizabeth Avenue and Jefferson Avenue in the original amount not to exceed \$153,900.00, specifically for unknown utility conflicts encountered resulting in the need for full time inspection of the drainage work to observe test pits and make on the spot field decisions at an additional cost not to exceed \$30,423.78 in connection with the traffic signal design and construction inspection at the intersection of Elizabeth Avenue and Bridge Street and the intersection of Elizabeth Avenue and Jefferson Avenue, for a total contract amount of \$184,232.78.
Which was received.

By the Clerk:

Letter dated February 29, 2016, from the Director of Public Works advising that having reviewed the qualifications of all respondents, the firm of Johnson, Mirmiran & Thompson, Inc., to be qualified to provide the City of Elizabeth with civil engineering services in connection with the review and inspection of utility work in connection with PSE&G Bergen Linden Corridor Project; costs for these services are paid by PSE&G through the escrow established with the City; there is no charge to the City for these services.
Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated February 22, 2016, from the Police Director requesting to delete handicapped parking spaces in front of the premises located at 1064 Anna Street; 565 Adams Avenue; 68 Florida Street; 647 South Park Street; 825 Rebecca Place; 933 Olive Street; 510 Livingston Street; 315 Jefferson Avenue. Which was received.

By the Clerk:

Letter dated February 29, 2016, from the New American Movement for People with Disabilities, 80 West Grand Street, Elizabeth, NJ, is requesting that your Honorable Body consider designating March "Developmental Disabilities Awareness Month." Which was received.

By the Clerk:

Letter dated February 29, 2016, from Eddy G Productions, 294 Morris Avenue, Elizabeth, NJ, is requesting permission to host the 13th Annual Colombian Independence Day Festival on Sunday July 31, 2016; rain date August 7, 2016, on Morris Avenue, from Sayre Street to Julian Place and Westfield Avenue between North Broad Street and Harrison Street from 12 Noon to 9:00 p.m. Which Was Referred To Council As A Whole.

REPORTS OF CITY OFFICERS

By the Clerk:

Minutes: Fair Rental Housing Board meeting held January 20, 2016. Which was received.

NONE.

ORDINANCES ON FIRST READING

ORDINANCES ON FINAL PASSAGE

- ORD. NO. 4674 - Authorize the execution of a lease agreement between the City of Elizabeth and the Temple Community Development Corporation, 630 South Street, Elizabeth, to provide daycare and child care services to Elizabeth residents with a specific focus for Elizabeth High School students in need of child care to complete their education for a period of three (3) years, commencing April 1, 2016, at a cost of \$1.00 per year.
- ORD. NO. 4680 - Bond ordinance in the amount of \$6,000,000.00 with a down payment of \$300,000.00, for the resurfacing of various streets.
- ORD. NO. 4681 - Bond ordinance in the amount of \$3,500,000.00 with a down payment of \$175,000.00, providing for the cost of interior alterations and repurposing of space to house the Police ID and Records Bureau.

ORDINANCES ON FINAL (Cont'd.)

- ORD. NO. 4682 - Bond ordinance in the amount of \$1,000,000.00 with a down payment of \$50,000.00, for installation of traffic lights and road resurfacing at the intersection of Elizabeth Avenue at South Street and Jacques Street.
- ORD. NO. 4684 - Amend Ord. No. 1747 entitled "An ordinance to establish certain Classified and Unclassified Positions in the City's Table of Organization."
- ORD. NO. 4685 - Amend Chapter 10.24.110 entitled "Traffic Control Signals," specifically to establish a new Traffic Control Signal at the intersection at Elizabeth Avenue and Jefferson Avenue and Elizabeth Avenue and Bridge Street – Winfield Scott Plaza in accordance with the As-Built Signal Plan.
- ORD. NO. 4686 - Amend Chapter 10.40 of the Code of the City of Elizabeth entitled "Parking Restrictions on Trucks, Buses and Commercial Vehicles," specifically to establish Chapter 10.40.045 entitled "No Off-Street Parking of Commercial Vehicles in Residential Zones."
- ORD. NO. 4687 - Amend Chapter 10.28 of the Code of the City of Elizabeth entitled "Parking Restrictions Generally," specifically to include Jackson Avenue, west side curblin between Anna Street and Flora Street, except on Thursday from 1:00 p.m. to 4:00 p.m.
- ORD. NO. 4688 - Amend Chapter 10.40.070 of the Code of the City of Elizabeth entitled "No Parking of Trucks – Portion Affected," specifically to include Miller Street from East Jersey to Livingston Street on both sides.
- ORD. NO. 4689 - Rescind Ordinance No. 3473, adopted November 26, 2002, which authorized the establishment of a Personalized Handicapped Parking Space for Catherine E. Brady, 141 Jacques Street.
- ORD. NO. 4690 - Rescind Ordinance No. 3364, adopted December 11, 2001, which authorized the establishment of a Personalized Handicapped Parking Space for Ralph D. Berkowitz, 31 Wilson Terrace.
- ORD. NO. 4691 - Rescind Ordinance No. 4409, adopted September 10, 2013, which authorized the establishment of a Personalized Handicapped Parking Space for Louis Z. Livsey, 124 First Street.
- ORD. NO. 4692 - Rescind Ordinance No. 3352, adopted November 27, 2001, which authorized the establishment of a Personalized Handicapped Parking Space for Barbara Tapari, 139 Sayre Street.

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 a resolution providing for a single and combined issue of General Obligation Bonds; authorizing the sale of \$13,000,000.00 principal amount of General Improvement Bonds, Series 2016; authorizing advertisement of a Notice of Sale; authorizing the Chief Financial Officer to sell and award the Bonds; determining the form and other details of the bonds, and authorizing other matters relating thereto.

Authorize a resolution approving the \$4,000,000.00 Interim Loan from the New Jersey Environmental Infrastructure Trust to finance the cost of planning and design for the development of a Combined Sewer Overflow Long Term Control Program.

Authorize the Tax Collector to accept payment of taxes without interest charges provided said payment is made within the tenth calendar day following the date upon which the same became payable and fix the rate of interest to be charged for delinquent taxes pursuant to NJSA 54:4-67.

Approve the Tax Year 2016 Cash Management Plan of the City of Elizabeth for the period January 1, 2016 through December 31, 2016.

Authorize the award of a contract to the T & M Associates, 11 Tindall Road, Middletown, N.J., to provide professional services in connection with the Health and Safety Compliance Programs for the period January 1, 2016 to December 31, 2016, at a cost not to exceed \$70,000.00.

Authorize the proper City officials to execute an agreement with the law firm of Lum, Drasco and Positan, LLC., 103 Eisenhower Parkway, Roseland, N.J., to provide the City with Employment Counsel services for the period February 15, 2016 through February 14, 2017, for a total CAP of \$60,000.00.

Authorize the proper City officials to execute an agreement with New York Life Insurance Company, 399 Thornall Street, Edison, N.J., for the renewal of a voluntary long-term care and life insurance for employees of the City, through payroll deductions, for the period January 1, 2014 to December 31, 2017, at no cost to the City.

Authorize the award of a contract to Ricoh USA, Inc., 19 Chapin Road, Pine Brook, N.J., for new or replacement leases and maintenance of owned copiers, including parts and labor, for the period January 12, 2016 through January 11, 2018, at a cost not to exceed \$235,000.00.

Authorize the award of a contract to SHI International, 290 Davidson Avenue, Somerset, N.J., with third party service provider, CI Technologies, Inc., 65 Seaside Capers Road, St. Augustine, FL., for the purchase of Cloud-based Data Migration of one (1) Microsoft Database for the Internal Affairs Division of the Police Department, at a cost of \$6,695.00.

Authorize the proper City officials to execute all necessary documents provided by Dell Marketing, L.P., One Dell Way, Round Rock, Texas, for the purchase of Cloud-based Microsoft Office 365 Government G3 Software Subscriptions and Licenses for various offices, at a cost of \$21,926.00.

Authorize the award of a contract to Visiting Nurse and Health Services, 354 Union Avenue, Elizabeth, N.J., to administer Senior Health Promotion/Risk Reduction Services for the period February 1, 2016 through December 31, 2016, at a cost not to exceed \$11,952.80, unless further authorized by City Council.

NEW BUSINESS (Cont'd.)

Authorize the award of a contract to Visiting Nurse and Health Services, 354 Union Avenue, Elizabeth, N.J., to administer Health Educator Services for the period February 1, 2016 through December 31, 2016, at a cost not to exceed \$10,840.50, unless further authorized by City Council.

Authorize the proper City officials to accept grant funding in the amount of \$60,000.00, under the Union County Workforce Innovation and Opportunity Act, Youth Service Agreement, to continue said program.

Authorize the award of a contract to Stanley Jay Real Estate, One Morton Place, Colonia, N.J., to complete an appraisal of 59-81 Livingston Street, at a cost not to exceed \$2,500.00.

Authorize the award of a contract to Stanley Jay Real Estate, One Morton Place, Colonia, N.J., to complete an appraisal for possible condemnation of three (3) contiguous properties: 421-423, 423-427 and 427-429 Morris Avenue, at a cost not to exceed \$5,500.00.

Authorize the approval of the Elizabeth Development Company's request for UEZ funding for a Bike Rack Depot for the Elizabeth Midtown Parking Garage in an amount not to exceed \$40,000.00.

Rescind the resolution adopted May 26, 2015, designating New Jersey Community Capital (NJCC) as the Affordable Housing Redeveloper for 326 Magnolia Avenue, 118 Fulton Street and 339 Marshall Street.

Authorize the proper City officials to execute a Right of Entry contract with Public Service Electric and Gas Company, 80 Park Place Plaza, Newark, N.J., for entry onto 59-81 Livingston Street to conduct an appraisal and survey for potential storage of supplies, equipment and vehicles for the electric utility upgrade project.

Authorize the proper City officials to extend the due diligence review period of the Midtown Redevelopment Agreement between the City and Faros-MAS Elizabeth, LLC, to April 30, 2016 for further environmental testing.

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 \$282.78.

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 \$786.88.

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 \$507.56.

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 \$1,092.96.

Authorize the award of a contract to Netta Architects, 1084 Route 22 West, Mountainside, N.J., to provide professional architectural services in connection with the design of the Police and Records Bureau renovations, at a cost not to exceed \$196,000.00, plus reimbursables.

Authorize the award of a contract to HBC Electric, Inc., 306 Chestnut Street, Roselle, N.J., to provide electrical maintenance and emergency repair service at various City-owned public buildings for a two-year period commencing March 25, 2016 to March 24, 2018, at a cost not to exceed \$448,114.00.

NEW BUSINESS (Cont'd.)

Authorize the award of a contract to ARCO Electrical Contractors, Inc., t/a ARCO Construction Group, 22-24 South Seventh Street, Elizabeth, for emergency generator installations at Peterstown Community Center, 400 Palmer Street, and Stephen Sampson Senior Center, 800 Anna Street, at a cost of \$621,638.00.

Authorize Contract Amendment No. 1- Final to the contract awarded to T & M Associates in connection with traffic signal design and construction inspection at the intersection of Elizabeth Avenue and Bridge Street and the intersection of Elizabeth Avenue and Jefferson Avenue, in the original amount not to exceed \$153,900.00, specifically to increase the contract an additional \$30,423.78, due to utility conflicts encountered.

Authorize the award of a contract to Johnson, Mirmiran and Thompson, Inc., 1200 Lenox Drive, Trenton, N.J., to provide professional engineering services in connection with the review and inspection of utility work in connection with Public Service Electric & Gas Bergen Linden Corridor Project at no cost to the City.

Delete the following handicapped parking spaces from in front of the premises located at: 1064 Anna Street; 565 Adams Avenue; 68 Florida Street; 647 South Park Street; 825 Rebecca Place; 933 Olive Street; 510 Livingston Street; 315 Jefferson Avenue.

Declare March, 2016 as “Developmental Disabilities Awareness Month.

Pay utility bills.

COMMENDATIONS:

- James Carey (Collecting Water
- Malik Jackson (for
- Humzah Thomas (Flint, Michigan residents

- Commissioner Stanley Neron, New Jersey for Haiti (Honorees -
- Ms. Natasha Davis, Someone's Daughter (Elizabeth Branch
- Mr. Sean Lane, Eastwick Saints Football League (NAACP
- Mr. Thomas Eichert, E'Port Presbyterian Center (

- Ms. Alexandra Bongiovi, Women's History Month

MEMORIALS:

- Rocco Chiaviuzzo

ADJOURNMENT