

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, NOVEMBER 22, 2016

7:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING.

PUBLIC HEARINGS

- ORD. NO. 4777 - Capital Ordinance in the amount of \$750,000.00, authorizing the installation of a new traffic light and associated road resurfacing at the intersection of Elizabeth Avenue and High Street/New Point Road, said project partially funded through N.J. Department of Transportation 2016 Municipal Aid Program in the amount of \$346,282.00.
- ORD. NO. 4779 - An ordinance amending and superseding City of Elizabeth Land Development Code, Chapter 17, Section 17.52.100, entitled "Fees for Professional Services – Deposits with Municipality-Escrow-Interest."
- ORD. NO. 4780 - Amend Chapter 5.100.020, entitled "Certificate of Public Convenience and Necessity and Permit Required-Classification by Type of Permit and Certificate-Exception," specifically to revise the language to reflect current fines.
- ORD. NO. 4782 - Grant an environmental encroachment permit to Engineering and Land Planning Associates, Inc., to install three (3) monitoring wells in the public right-of-way of 848-854 Elizabeth Avenue; 841-843 Elizabeth Avenue and 901 Elizabeth Avenue.
- ORD. NO. 4783 - Amend Designation of Redeveloper from the Engel Gardens, LLC, to The Grand at Murray Street, LLC, 415 North Broad Street, Elizabeth, for 57-77 Murray Street, and Authorize the Execution of a Redevelopment Agreement with The Grand at Murray Street, LLC.
- ORD. NO. 4784 - Authorize the establishment of a personalized handicapped parking space for Laudemar Garcia, 321 Centre Street.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated November 9, 2016, from the Business Administrator recommending the award of a contract to Core Elements Gym, LLC, 492-C Cedar Lane, #216, Teaneck, NJ, for the purchase of playground equipment, including, but not limited to site furnishings, outdoor circuit training equipment and related products, for the period of November 3, 2016 through June 30, 2017 at a cost not to exceed \$100,000.00. Which was received.

By the Clerk:

Letter dated November 9, 2016, from the Business Administrator recommending the award of a contract to MRC, Inc., P.O. Box 106, Spring Lake, NJ, for the purchase of playground equipment, including, but not limited to site furnishings, outdoor circuit training equipment and related products, for the period of November 3, 2016 through June 30, 2017 at a cost not to exceed \$150,000.00. Which was received.

By the Clerk:

Letter dated November 9, 2016, from the Business Administrator recommending the award of a contract to National Terminal, Inc., 175 Orange Street, Newark, NJ, for the purchase of diesel fuel for the Public Works Marina for the period of November 1, 2016 through October 31, 2017 at a cost not to exceed \$150,000.00. Which was received.

By the Clerk:

Letter dated November 9, 2016, from the Business Administrator requesting authorization for Mavis Transportation, L.L.C., 376 Myrtle Street, Perth Amboy, NJ, to operate an autobus transport company within the City of Elizabeth pursuant to Chapter 5.16 of the Code of the City of Elizabeth traveling to and from 140 Docks Corner Road, Dayton, NJ and 80 Market Street, Kenilworth, NJ; four vans will be in operation which will be parked at 376 Myrtle Street, Perth Amboy, NJ. Which was received.

By the Clerk:

Letter dated November 10, 2016, from the Business Administrator recommending the award of 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 November 10, 2016 through April 30, 2017 at a cost not to exceed \$75,000.00. Which was received.

By the Clerk:

Letter dated November 10, 2016, from the Business Administrator recommending the award of a contract to Weldon Materials, Inc., 141 Central Avenue, Westfield, NJ, for the purchase of Ready Mix Concrete for the period of October 27, 2016 through October 27, 2018 at a cost not to exceed \$100,000.00. Which was received.

By the Clerk:

Letter dated November 10, 2016, from the Business Administrator recommending the award of a contract to General Sales Administration, t/a Major Police Supply, 47 North Dell Avenue, Kenil, NJ, for lighting equipment for the departments of Police, Fire and Ambulance Service Bureau for the period of November 1, 2016 through April 30, 2017 at a cost not to exceed \$100,000.00. Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated November 10, 2016, from the Business Administrator requesting authorization for the proper City officials to execute a contract with Matthew J. Letizia, DO Inc., 32 Peterson Place, Mahwah, NJ, for professional services covering the Medical Director Services, as mandated by the state for EMS services, for the period of November 1, 2016 to October 31, 2017 at a cost not to exceed \$40,000.00. Which was received.

By the Clerk:

Letter dated November 10, 2016, 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 Police and Homeland Security Equipment and Supplies for the Fire Department for the period of November 1, 2016 through April 30, 2017 at a cost not to exceed \$60,000.00. Which was received.

By the Clerk:

Letter dated November 10, 2016, from the Business Administrator recommending the award of 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 November 1, 2016 through April 30, 2016 at a cost not to exceed \$60,000.00. Which was received.

By the Clerk:

Letter dated November 10, 2016, from the Business Administrator recommending the award of 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 Police Department for the period of November 1, 2016 through April 30, 2017 at a cost not to exceed \$50,000.00. Which was received.

By the Clerk:

Letter dated November 10, 2016, from the Business Administrator recommending the award of a contract to ESI Equipment Inc., 119 Keystone Dive, Montgomeryville, PA, for the purchase of Police and Homeland Security Equipment and Supplies for the Fire Department for the period of November 1, 2016 through April 30, 2017 at a cost not to exceed \$40,000.00. Which was received.

By the Clerk:

Letter dated November 10, 2016, from the Business Administrator recommending the award of a contract to Genuine Parts Co., d/b/a NAPA, 976 Broadway, Bayonne, NJ, to purchase automotive parts for heavy duty vehicles including, but not limited to hydraulic pumps, motors, brushes and brakes, for the Department of Public Works for the period of November 3, 2016 through November 3, 2018 at a cost not to exceed \$250,000.00. Which was received.

By the Clerk:

Letter dated November 10, 2016, from the Business Administrator requesting that your Honorable Body consider authorizing a Salary Committee to review the salaries of non-represented employees of the City of Elizabeth; members will include the following individuals: Councilman Frank J. Cuesta, Councilman Carlos Cedeno, Bridget S. Anderson, Business Administrator, Eduardo Rodriguez, Director of Planning and Community Development and Anthony M. Zengaro, Chief Financial Officer. Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated November 10, 2016, from the Business Administrator recommending the award of a contract to Rutgers the State University, Center for Government Services, 303 George Street, Suite 604, New Brunswick, NJ, for the purchase of certification courses and seminars for the period of November 22, 2016 through November 21, 2017 at a cost not to exceed \$35,000.00. Which was received.

By the Clerk:

Letter dated November 10, 2016, from the Business Administrator recommending 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 of November 1, 2016 to April 30, 2017 at a cost not to exceed \$100,000.00. Which was received.

By the Clerk

Letter dated November 10, 2016, from the Business Administrator requesting authorization for the proper City officials to participate in a State Contract with Witmer Public Safety Group, 104 Independence Way, Coatsville, PA, for Firefighter Protective Clothing and Equipment for the Fire Department for the period of November 1, 2016 through April 30, 2017 at a cost not to exceed \$60,000.00. Which was received.

By the Clerk:

Letter dated November 10, 2016, from the Business Administrator recommending the award of a contract to Malouf Chevrolet Cadillac, 1975 Route 1 South, North Brunswick, NJ, for OEM auto parts for light duty vehicles including, but not limited to brakes, engine parts and filters for various departments for the period of November 3, 2016 through June 25, 2017 at a cost not to exceed \$100,000.00. Which was received.

By the Clerk:

Letter dated November 14, 2016, from the Business Administrator requesting authorization for the proper City officials to participate in a State Contract with Advanced Electronic Design, d/b/a Patrol PC, 344 John Dietsch Boulevard, Units 1 & 2, North Attleboro, MA, for two (2) mobile computers to be installed in two (2) of the new Ford Interceptor SUV's for the Police Department at a cost of \$11,934.00. Which was received.

By the Clerk:

Letter dated November 14, 2016, from the Business Administrator recommending the award of a contract to Triangle Communications, LLC, 236 Waldheim Avenue, Scotch Plains, NJ, for the purchase of a Police Package (lights, sirens, speakers, etc.) to be installed in seven (7) new Ford Interceptor SUV's at a cost not to exceed \$79,454.27. Which was received.

By the Clerk:

Letter dated November 14, 2016, from the Business Administrator recommending the award of a contract to General Sales Administration, t/a Major Police Supply, 47 North Dell Avenue, Kenil, NJ, for the purchase of Police and Homeland Security Equipment and supplies for emergency lighting for the Police and Fire Departments and Ambulance Service Bureau for the period of November 1, 2016 through April 30, 2017 at a cost not to exceed \$85,000.00. Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated November 3, 2016, from the Chief Financial Officer requesting authorization for the Tax Collector to cancel/refund/credit an over billing of taxes for the 2016 Tax Year to the owners of the property located at 550-552 Bond Street in the total sum of \$2,414.16.  
Which was received.

By the Clerk:

Letter dated November 7, 2016, from the Chief Financial Officer requesting authorization for the Tax Collector to credit said individual's taxes who have filed the necessary papers and are entitled to a Senior Citizen or Disability Deduction and a Veteran Deduction for the 2016 Tax Years in the amount of \$3,500.00.  
Which was received.

By the Clerk:

Letter dated November 15, 2016, from the Chief Financial Officer advising that additional grants may be appropriated in the 2017 SFY Budget by budget amendments  
Which was received.

By the Clerk:

Letter dated November 14, 2016, from the Chief Financial Officer advising in compliance with the SFY 2016 Appropriations Act requires that your Honorable Body review the City's Quarterly Budget Revenues and Appropriations.  
Which was received.

By the Clerk:

Letter dated November 15, 2016, from the Chief Financial Officer recommending that your Honorable Body request the Director of the Division of Local Finance to make the following estimated corrections in the 2017 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 \$1,000,000.00 to \$751,000.00; Local Share: Union County Infrastructure Grant 2016 from -0- to \$150,000.00; Union County Kids Recreation Grant 2016 from -0- to \$85,000.00; Union County Greening 2016 from -0- to \$14,000.00.  
Which was received.

By the Clerk:

Letter dated November 7, 2016, from the Director of Planning and Community Development requesting that your Honorable Body authorize Harbor Consultants to prepare a Non-Condemnation Redevelopment Plan for 1029-1061 Newark Avenue to establish the permitted uses and bulk standards that would be allowed to be built in the redevelopment area.  
Which was received.

By the Clerk:

Letter dated November 10, 2016, from the Director of Planning and Community Development requesting to amend the resolution adopted May 10, 2016 authorizing the proper City officials to enter into an agreement with Harbor Consultants, Inc., 320 North Avenue East, Cranford, NJ, for Planning and Engineering Services to the Planning and Zoning Boards, specifically to include the preparation of a redevelopment study and plan for the following redevelopments areas: East Broad Street Redevelopment Area; 854-910 Magnolia Avenue Redevelopment Area; 1029-1061 Newark Avenue Redevelopment Area and the Elizabeth General Redevelopment Area for the original term of May 1, 2016 through April 30, 2017 total cost shall remain at \$75,000.00.  
Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated November 7, 2016, from the Director of Public Works recommending the award of a contract to T & M Associates, Eleven Tindall Road, Middletown, NJ, to provide environmental consulting engineering services at a cost not to exceed \$598,900.00.  
Which was received.

By the Clerk:

Letter dated November 9, 2016, 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 \$19,433.36.  
Which was received.

By the Clerk:

Letter dated November 14, 2016, from the Fire Director requesting authorization for the proper City officials to apply, accept and sign all appropriate documents for the 2016 Assistance to Firefighters Grant Program for fire departments to enhance their abilities with respect to fire and fire-related hazards at a total grant amount not to exceed \$1,000,000.00 with a 20 per cent match of the total project cost.  
Which was received.

By the Clerk:

Letter dated October 25, 2016, from New Jersey Black Businesses, P.O. Box 6222, East Brunswick, NJ, requesting your Honorable Body consider recognizing those businesses being for honored exemplifying the highest in quality, integrity and excellence by New Jersey Black Businesses, who will be hosting their inaugural "Best in Business Awards Gala 2016" to be held on November 26, 2016 in Elizabeth.  
Which was received.

NONE.

REPORTS OF CITY OFFICERS

ORDINANCES ON FIRST READING

MOTION TO REMOVE FROM THE TABLE

ORD. NO. 4781 - An ordinance to amend and replace Chapter 5.24 of the Code of the City of Elizabeth to be entitled "Barbershops and Beauty Salons/Shops and Nail Salons/Parlors."

**PUBLIC HEARING AND FURTHER CONSIDERATION OF THE FOREGOING ORDINANCE SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD TUESDAY, DECEMBER 13, 2016, AT 7:30 P.M.**

ORDINANCES ON FINAL PASSAGE

ORD. NO. 4777 - Capital Ordinance in the amount of \$750,000.00, authorizing the installation of a new traffic light and associated road resurfacing at the intersection of Elizabeth Avenue and High Street/New Point Road, said project partially funded through N.J. Department of Transportation 2016 Municipal Aid Program in the amount of \$346,282.00.

ORDINANCES ON FINAL PASSAGE (Cont'd.)

- ORD. NO. 4779 - An ordinance amending and superseding City of Elizabeth Land Development Code, Chapter 17, Section 17.52.100, entitled "Fees for Professional Services – Deposits with Municipality-Escrow-Interest."
- ORD. NO. 4780 - Amend Chapter 5.100.020, entitled "Certificate of Public Convenience and Necessity and Permit Required-Classification by Type of Permit and Certificate-Exception," specifically to revise the language to reflect current fines.
- ORD. NO. 4782 - Grant an environmental encroachment permit to Engineering and Land Planning Associates, Inc., to install three (3) monitoring wells in the public right-of-way of 848-854 Elizabeth Avenue; 841-843 Elizabeth Avenue and 901 Elizabeth Avenue.
- ORD. NO. 4783 - Amend Designation of Redeveloper from the Engel Gardens, LLC, to The Grand at Murray Street, LLC, 415 North Broad Street, Elizabeth, for 57-77 Murray Street, and Authorize the Execution of a Redevelopment Agreement with The Grand at Murray Street, LLC.
- ORD. NO. 4784 - Authorize the establishment of a personalized handicapped parking space for Laudemar Garcia, 321 Centre Street.

NEW BUSINESS

- Authorize an amendment to the Fiscal Year 2017 Budget to insert, as an Item of Revenue, a County of Union Infrastructure Grant 2015 in the amount of \$150,000.00 (Local Share - \$150,000.00).
- Authorize an amendment to the Fiscal Year 2017 Budget to insert, as an Item of Revenue, a County of Union Kids Recreation Trust Fund Grant 2016 in the amount of \$85,000.00 (Local Share - \$85,000.00).
- Authorize an amendment to the Fiscal Year 2017 Budget to insert, as an Item of Revenue, an Open Space Trust Fund, Greening Union County Grant 2016 in the amount of \$14,000.00 (Local Share - \$14,000.00).
- In compliance with the SFY 2016 Appropriations Act, City Council is requested to review the Quarterly 2017 SFY Budget Revenues and Appropriations ending September 30, 2016.
- Authorize the proper City officials to submit a request to the Director, Division of Local Finance, to make corrections in the City's 2017 Fiscal Year Municipal Budget to account for Change of Title or Text of Appropriation approved subsequent to the adopted budget.
- Adopt a resolution authorizing a Salary Committee to review salaries of non-represented employees of the City of Elizabeth.
- Authorize the award of a contract to Core Elements Gym, LLC., 492-C Cedar Lane, Teaneck, N.J., for the purchase of playground equipment for the period November 3, 2016 through June 30, 2017, at a cost not to exceed \$100,000.00.

NEW BUSINESS (Cont'd.)

Authorize the award of a contract to MRC, Inc., P.O. Box 106, Spring Lake, N.J., for the purchase of playground equipment for the period November 3, 2016 through June 30, 2017, at a cost not to exceed \$150,000.00.

Authorize the award of a contract to National Terminal, Inc. 175 Orange Street, Newark, N.J., for the purchase of diesel fuel for the Public Works Marina for the period November 1, 2016 through October 31, 2017, at a cost not to exceed \$150,000.00.

Authorize the proper City officials to permit Mavis Transportation, LLC., 376 Myrtle Street, Perth Amboy, N.J., to operate as an Autobus, pursuant to Chapter 5.16 of the Code of the City of Elizabeth.

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 November 10, 2016 through April 30, 2017, at a cost not to exceed \$75,000.00.

Authorize the award of a contract to Weldon Materials, Inc., 141 Central Avenue, Westfield, N.J., for the purchase of ready mix concrete for the Department of Public Works for the period October 27, 2016 through October 27, 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 Departments of Police, Fire and Ambulance Service Bureau, for the period November 1, 2016 through April 30, 2017, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Matthew J. Letizia, DO Inc., 32 Peterson Place, Mahwah, N.J., to provide professional services covering the Medical Director Services, as mandated by the State for EMS services, for the period November 1, 2016 through October 31, 2017, at a cost not to exceed \$40,000.00.

Authorize the award of a contract to Turn Out Fire and Safety, Inc., 3468 Kennedy Boulevard, Jersey City, N.J., for the purchase of Police and Homeland Security equipment and supplies for the period November 1, 2016 through April 30, 2017, at a cost not to exceed \$60,000.00.

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 November 1, 2016 through April 30, 2017, at a cost not to exceed \$60,000.00.

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 Police Department for the period November 1, 2016 through April 30, 2017, at a cost not to exceed \$50,000.00.

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 November 1, 2016 through April 30, 2017, at a cost not to exceed \$40,000.00.

Authorize the award of a contract to Atlantic Tactical of New Jersey, Inc., 763 Corporate Circle, New Cumberland, PA, for the purchase of Police and Homeland Security supplies for the Police Department for the period November 1, 2016 to April 30, 2017, at a cost not to exceed \$100,000.00.



**NEW BUSINESS (Cont'd.)**

Authorize the award of a contract to General Sales Administration, t/a Major Police Supply, 47 North Dell Avenue, Kenil, N.J., for the purchase of Police and Homeland Security equipment and supplies for the Departments of Police, Fire and Ambulance Service Bureau, for the period November 1, 2016 through April 30, 2017, at a cost not to exceed \$85,000.00.

Authorize the award of a contract to Witmer Public Safety Group, 104 Independence Way, Coatesville, PA., for the purchase of protective clothing and equipment for the Fire Department for the period November 1, 2016 through April 30, 2017, at a cost not to exceed \$60,000.00.

Authorize the award of a contract to Genuine Parts Company, d/b/a NAPA, 976 Broadway, Bayonne, N.J., for purchase of auto parts for heavy duty vehicles for the Department of Public Works for the period November 3, 2016 through November 3, 2018, at a cost not to exceed \$250,000.00.

Authorize the award of a contract to Rutgers the State University, Center for Government Services, 303 George Street, New Brunswick, N.J., for the purchase of certification courses and seminars, for the period November 22, 2016 through November 21, 2017, at a cost not to exceed \$35,000.00.

Authorize the award of a contract to Malouf Chevrolet Cadillac, 1975 Route 1 South, North Brunswick, N.J., for the purchase of OEM auto parts for light duty vehicles for various departments, for the period November 3, 2016 through June 25, 2017, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Advanced Electronic Design, d/b/a Patrol PC, 344 John Dietsch Boulevard, North Attleboro, MA, for two (2) mobile computers to be installed in two (2) new Ford Interceptor SUV's for the Police Department, at a cost of \$11,934.00.

Authorize the award of a contract to Triangle Communications, LLC., 236 Waldheim Avenue, Scotch Plains, N.J., for the purchase of a Police Package (lights, sirens, speakers, etc.) to be installed in seven (7) new Ford Interceptor SUV's at a cost not to exceed \$79,454.27.

Authorize the Tax Collector to cancel/refund/credit an overbilling of taxes for Tax Year 2016, on the property located at 550-552 Bond Street, in the total amount of \$2,414.16.

Authorize the Tax Collector to credit senior citizen, disability and/or veteran deductions for Tax Year 2016, pursuant to a delineated list submitted November 7, 2016, in the total amount of \$3,500.00.

Authorize the proper City officials to enter into a contract with Harbor Consultants, Inc., 320 North Avenue East, Cranford, N.J., to prepare a Non-Condemnation Redevelopment Plan for 1029-1061 Newark Avenue to establish uses and bulk standards allowed to be built in the area.

Authorize the award of a contract to T & M Associates, 11 Tindall Road, Middletown, N.J., to provide environmental consulting engineering services at various City-owned facilities at a cost not to exceed \$598,900.00.

Establish liens for the removal and disposal of debris from said properties listed on Schedule A on file in the City Clerk's Office in the total amount of \$19,433.36.

**NEW BUSINESS (Cont'd.)**

Authorize the proper City officials to execute all appropriate documents for a U.S. Department of Homeland Security – FEMA - FY 2016 Assistance to Firefighters Grant Program in an amount not to exceed \$1,000,000.00 with a 20 per cent match of project costs.

Pay Utility Bills.

Approve Bingo and Raffle licenses.

**COMMENDATIONS:**

New Jersey Black Businesses, Best in Business Awards

**MEMORIALS:**

Joseluis L. Barahona, father of Ruth Alma, Office on Aging  
Minnie Frazier

**ADJOURNMENT**