

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, OCTOBER 28, 2014

7:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING.

PUBLIC HEARINGS

- ORD. NO. 4497 - Amend Chapter 10.12.050 of the Code of the City of Elizabeth entitled "Prohibit Turns On Red Signal", specifically to include Orchard Street and Magie Avenue.
- ORD. NO. 4499 - An ordinance to vacate a portion of Brighton Street, from Pulaski Street to Cole Place, in accordance with metes and bounds required for the construction of a new elementary school.
- ORD. NO. 4500 - Grant an encroachment permit to Arcadis U.S., 10 Friends Lane, Newton, PA., to perform environmental work consisting of three (3) groundwater monitoring wells within the public right-of-way of Elizabeth Avenue and Sixth Street, in the sidewalk area adjacent to 600 Elizabeth Avenue.
- ORD. NO. 4501 - Authorize the establishment of a personalized handicapped parking space for Miriam E. Balseca, 438 Fulton Street.
- ORD. NO. 4502 - Authorize the establishment of a personalized handicapped parking space for Samia A. Ghattas, 206 Clark Place.
- ORD. NO. 4503 - Authorize the establishment of a personalized handicapped parking space for Josefina Rodriguez-Hernandez, 319 South Park Street.
- ORD. NO. 4504 - Authorize the establishment of a personalized handicapped parking space for Daysi A. Munoz-Denunez, 164 Standish Street.
- ORD. NO. 4505 - Rescind Ordinance No. 4347, adopted November 27, 2012, which authorized the establishment of a personalized handicapped parking space for Jorge Martinez, 10 South Fifth Street.
- ORD. NO. 4506 - Rescind Ordinance No. 3606, adopted March 23, 2004, which authorized the establishment of a personalized handicapped parking space for Armando R. Ferreira, 240 Magnolia Avenue.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated October 16, 2014, from the Business Administrator requesting authorization for the Purchasing Agent and/or other proper City officials to commence with the competitive contracting process for the procurement of the maintenance of Picturelink Imaging Systems-Proprietary Software and Non-Proprietary Hardware. Which was received.

By the Clerk:

Letter dated October 16, 2014, from the Business Administrator recommending the award of a contract to Archonix Systems, LLC, 30 Lake Center Executive Park, 401 Route 73 North, Suite 105, Marlton, NJ, for the Maintenance and Quarterly License for Police Computer Assisted Records Management and Dispatch System Software, XMobile Clients and XCAD Data Export for the period of July 1, 2014 through September 30, 2014 in the amount of \$22,313.25. Which was received.

By the Clerk:

Letter dated October 16, 2014, from the Business Administrator recommending the award of a contract to Morton Salt, Inc., 123 N. Wacker Drive, Chicago, IL, under the Union County Cooperative Purchasing contract, for the purchase of bulk rock salt for the Department of Public Works for the period of October 14, 2014 through October 14, 2015, at a cost not to exceed \$438,480.00. Which was received.

By the Clerk:

Letter dated October 16, 2014, from the Business Administrator requesting to amend the resolution adopted July 22, 2014, authorizing the award of a contract to Motorola Communications & Electronics, Inc., for the purchase of Communications Equipment and Accessories at a cost not to exceed \$50,000.00, specifically to cover expenses through May 31, 2015 for an additional \$100,000.00, thereby increasing the amount of the contract to \$150,000.00. Which was received.

By the Clerk:

Letter dated October 16, 2014, from the Business Administrator requesting that your Honorable Body review and consider the sample resolution asking that the Final Report and Recommendations of the Study Commission should not address State Government funding gaps by, in any way, weakening the vitality of the local plans. Which was received.

By the Clerk:

Letter dated October 17, 2014, from the Business Administrator recommending the award of a contract to Daved Fire Systems, Inc., 307 W. Pleasantview Avenue, Hackensack, NJ, under the Union County Cooperative Purchasing contract, for the purchase of Fire Alarm Services for various Departments for the period of September 29, 2014 through October 7, 2016, at a cost not to exceed \$200,000.00. Which was received.

By the Clerk:

Letter dated October 20, 2014, from the Business Administrator recommending the award of a contract to Maffey's Lock & Safe Co., Inc., 1172 East Grand Street, Elizabeth, NJ, under the Union County Co-Op, for the purchase of Surveillance Equipment for the Police Department for the period of September 5, 2014 through September 4, 2016, at a cost not to exceed \$100,000.00. Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated October 20, 2014, from the Business Administrator recommending the award of a contract to Timetrak Systems, Inc., 933 Pine Grove Avenue, Port Huron, MI, for the furnishing of Time Clock Equipment Maintenance and Supplies for the period of October 1, 2014 through September 30, 2015, at a cost not to exceed \$15,000.00. Which was received.

By the Clerk:

Letter dated October 20, 2014, from the Business Administrator recommending the award of a contract to Beyer Ford, 170 Ridgedale Avenue, Morristown, NJ, for the purchase of seven (7) 2014 Ford Police Interceptor SUV Vehicles, under the Morris County Cooperative Pricing Council, at a cost of \$200,226.25. Which was received.

By the Clerk:

Letter dated October 21, 2014, from the Director of Health and Human Services requesting to exempt the Schools Construction Corporation from Chapter 8.48, entitled: "Noise Control," to install roofing units on the new Elizabeth High School located on East Jersey Street for the period of November 6 and 7, 2014, between the hours of 4:00 a.m. to 7:00 a.m. Which was received.

By the Clerk:

Letter dated October 16, 2014, from the Director of Planning and Community Development requesting authorization for the Planning Board to conduct a study to determine if 526-596 Henry Street and 525-597 Henry Street is an area in need of redevelopment and to prepare a redevelopment plan for said area to be paid by the redeveloper. Which was received.

By the Clerk:

Letter dated October 16, 2014, from the Director of Planning and Community Development requesting authorization for the Planning Board to conduct a study to determine if 829-961 Newark Avenue; 827-907 Newark Avenue; 1001-1013 Newark Avenue; 1015-1027 Newark Avenue and 1029-1061 Newark Avenue is an area in need of redevelopment and to prepare a redevelopment plan for said area at a cost of \$35,480.00. Which was received.

By the Clerk:

Letter dated October 16, 2014, from the Director of Planning and Community Development requesting authorization for the Planning Board to conduct a study to determine if 200-238 South Second Street and 201-227 Butler Street (25 parcels) is an area in need of redevelopment and to prepare a redevelopment plan for said area to be paid by the redeveloper. Which was received.

By the Clerk:

Letter dated October 7, 2014, from Mr. Steven Krup, PSE&G, requesting to enter into an Access Agreement to perform additional subsurface investigation and complete repairs to one of its underground electrical transmission lines located in a utility easement adjacent to DPW Maintenance Facility located at 426-518 Atlantic Street. Which Was Referred To Council As A Whole.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated October 17, 2014, from the Director of Public Works recommending the award of a contract to H & S Construction & Mechanical, Inc., 721 Bayway, Elizabeth, NJ, for the installation of Energy Efficient Building System Improvements Project in the base bid plus alternate 1 amount of \$172,057.00. Which was received.

By the Clerk:

Letter dated October 17, 2014, from the Director of Public Works recommending the award of a contract to Altec Building Systems Corporation, 904 Atlantic Avenue, Pt. Pleasant, NJ, for the Roof Mounted Solar Photovoltaic Project at a cost of \$937,790.00. Which was received.

By the Clerk:

Letter dated October 17, 2014, from the Director of Public Works recommending the award of a contract to ARCO Electric Contractors, Inc., t/a ARCO Construction Group, 22-24 South Seventh Street, Elizabeth, NJ, for the Installation of Energy Efficient Lighting Project at a base bid cost of \$581,667.10. Which was received.

By the Clerk:

Letter dated October 17, 2014, from the Director of Public Works recommending the award of a contract to Tec-Con Contractors, Inc., 9 Dodd Street, East Orange, NJ, for the Elizabeth Bikeway – Atalanta Walkway Rehabilitation project at a cost of \$768,605.00. Which was received.

By the Clerk:

Letter dated October 6, 2014, from the Police Director requesting the establishment of handicapped parking spaces in front of the premises located at: 542 Fulton Street (personalized); 1019 Olive Street (personalized); 426 South Fifth Street (personalized); 18 S. Seventh Street (personalized); 1000 Madison Avenue; 1120 Dickinson Street; 130 Reid Street; 654 Magnolia Avenue; 1 Hayes Avenue, deletions: 328 Franklin Street; 655 First Avenue. Which was received.

By the Clerk:

Letter dated October 16, 2014, from Edwin Gomez, Eddy G. Productions, requesting permission to conduct the 12th Annual Colombian Independence Day Festival on Sunday, July 26, 2015, from 12:00 Noon to 9:00 p.m. on Morris Avenue, from Sayre Street to Julian Place and Westfield Avenue, between North Broad Street and Harrison Street.

Which Was Referred To Council As A Whole.

REPORTS OF CITY OFFICERS

NONE

ORDINANCES ON FIRST READING

- ORD. NO. 4511 - Authorize the establishment of a personalized handicapped parking space for Rosemarie Hudson, 542 Fulton Street.
- ORD. NO. 4512 - Authorize the establishment of a personalized handicapped parking space for Ruth Jenkins , 1019 Olive Street.
- ORD. NO. 4513 - Authorize the establishment of a personalized handicapped parking space for Clara Blanco, 18 South Seventh Street.
- ORD. NO. 4514 - Authorize the establishment of a personalized handicapped parking space for Stuart Robles, 426 South Fifth Street.

PUBLIC HEARING AND FURTHER CONSIDERATION OF THE FOREGOING ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD WEDNESDAY, NOVEMBER 12, 2014, AT 7:30 P.M.

ORDINANCES ON FINAL PASSAGE

- ORD. NO. 4497 - Amend Chapter 10.12.050 of the Code of the City of Elizabeth entitled "Prohibit Turns On Red Signal", specifically to include Orchard Street and Magie Avenue.
- ORD. NO. 4499 - An ordinance to vacate a portion of Brighton Street, from Pulaski Street to Cole Place, in accordance with metes and bounds required for the construction of a new elementary school.
- ORD. NO. 4500 - Grant an encroachment permit to Arcadis U.S., 10 Friends Lane, Newton, PA., to perform environmental work consisting of three (3) groundwater monitoring wells within the public right-of-way of Elizabeth Avenue and Sixth Street, in the sidewalk area adjacent to 600 Elizabeth Avenue.
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- ORD. NO. 4506 - Rescind Ordinance No. 3606, adopted March 23, 2004, which authorized the establishment of a personalized handicapped parking space for Armando R. Ferreira, 240 Magnolia Avenue.

NEW BUSINESS

Authorize the proper City officials to commence with the competitive contract process for the procurement of the maintenance of Pictrelink Imaging Systems – Proprietary Software and Non-Proprietary Hardware.

Authorize the award of a contract to Archonix Systems, LLC., 401 Route 73 North, Marlton, N.J., for the maintenance and quarterly license for Police-Computer Assisted Records Management and Dispatch System Software, XMobile Clients and XCAD Data Export for the period July 1, 2014 through September 30, 2014 in the amount of \$22,313.25.

Authorize the award of a contract to Morton Salt, Inc., 123 North Wacker Drive, Chicago, IL., for the purchase of rock salt in bulk for the Department of Public Works, under the Union County Cooperative Purchasing Contract, for the period October 14, 2014 through October 14, 2015, at a cost not to exceed \$438,480.00.

Amend a resolution adopted July 22, 2014, authorizing the award of a contract to Motorola Communications & Electronics, Inc., for the purchase of communications equipment and accessories, at a cost not to exceed \$50,000.00, specifically to cover expenses through May 31, 2015, increasing the amount an additional \$100,000.00.

Adopt a resolution urging Governor Christie and the Legislature to recognize and preserve the strength of local pension funding when considering the recommendations of the Governor's Pension and Health Benefit Study Commission.

Authorize the award of a contract to Daved Fire Systems, Inc., 307 W. Pleasantview Avenue, Hackensack, N.J., for the purchase of Fire Alarm Services for various departments, under the Union County Cooperative Purchasing Contract, for the period September 29, 2014 through October 7, 2014, at a cost not to exceed \$200,000.00.

Authorize the award of a contract to Maffey's Lock & Safe Company, Inc., 1172 East Grand Street, Elizabeth, N.J., for the purchase of locksmith services and locking hardware for various departments, under the Union County Cooperative Purchasing Contract, for the period September 5, 2014 through September 4, 2016, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Timetrak Systems, Inc., 933 Pine Grove Avenue, Port Huron, MI, for the furnishing of Time Clock equipment maintenance and supplies for the period October 1, 2014 through September 30, 2015, at a cost not to exceed \$15,000.00.

Authorize the award of a contract to Beyer Ford, 170 Ridgedale Avenue, Morristown, N.J., for the purchase of seven (7) 2014 Ford Police Interceptor SUV vehicles, under the Morris County Cooperative Pricing Council, at a total cost of \$200,226.25.

Adopt a resolution exempting the Schools Construction Corporation from Chapter 8.48 entitled "Noise Control," to install roofing units on the new Elizabeth High School, located on East Jersey Street, for the period November 6 and 7, 2014, between the hours of 4:00 a.m. to 7:00 a.m.

Authorize the proper City officials to enter into an access agreement with Public Service Electric & Gas Company to perform additional subsurface investigation and complete repairs to its underground electrical transmission lines adjacent to DPW Maintenance Facility at 426-518 Atlantic Street.

NEW BUSINESS (Cont'd.)

Authorize the Planning Board to conduct a study to determine whether the area located at 526-596 Henry Street and 525-597 Henry Street is in need of redevelopment and to prepare a redevelopment plan for said area to be paid by the redeveloper.

Authorize the Planning Board to conduct a study to determine whether the area located at 829-961 Newark Avenue; 827-907 Newark Avenue; 1001-1013 Newark Avenue; 1015-1027 Newark Avenue and 1029-1061 Newark Avenue is in need of redevelopment and to prepare a redevelopment plan for said area at a cost of \$35,480.00.

Authorize the Planning Board to conduct a study to determine whether the area located at 200-238 South Second Street and 201-227 Butler Street (25 parcels) is in need of redevelopment and to prepare a redevelopment plan for said area to be paid by the redeveloper.

Authorize the award of a contract to H & S Construction & Mechanical, Inc., 721 Bayway, Elizabeth, N.J., for the installation of Energy Efficient Building System Improvements Project in the base bid plus alternate 1 amount of \$172,057.00.

Authorize the award of a contract to Altec Building Systems Corporation, 904 Atlantic Avenue, Point Pleasant, N.J., for the Roof-Mounted Solar Photovoltaic Project at a cost of \$937,790.00.

Authorize the award of a contract to ARCO Electrical Contractors, Inc., t/a ARCO Construction Group, 22-24 South Seventh Street, Elizabeth, for the installation of Energy Efficient Lighting Project at a base bid cost of \$581,667.10.

Authorize the award of a contract to Tec-Con Contractors, Inc., 9 Dodd Street, East Orange, N.J., for the Elizabeth Bikeway – Atalanta Walkway Rehabilitation Project at a cost of \$768,605.00.

Establish a handicapped parking space in front of the premises located at 152 Park Place .

Establish a handicapped parking space in front of the premises located at 229 Erie Street .

Establish a handicapped parking space in front of the premises located at 1 Hayes Avenue.

Delete the following handicapped parking spaces from in front of the premises located at: 328 Franklin Street and 655 First Avenue.

Pay utility bills.

Approve Bingo and Raffle licenses.

COMMENDATIONS

Manny Grova, Jr. (Boy Scouts of America
Carmen Rivera (2014 Service Award
George A. Castro (

Ricardo M. Castanheira, Eagle Scout Award

MEMORIALS

Jiahad Markeith Chapman
Antonio Minniti
Elizabeth Pena, actress, born in Elizabeth

ADJOURNMENT