

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, SEPTEMBER 22, 2015

7:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING.

PUBLIC HEARINGS

- ORD. NO. 4621 - Authorize the adoption of a Capital Ordinance in the amount of \$1,000,000.00 for the acquisition of various equipment for the Department of Public Works.
- ORD. NO. 4622 - Amend Chapter 10.08 of the Code of the City of Elizabeth, entitled "Stop Intersections," specifically to add a multi stop intersection at Delaware Street and Merritt Avenue, with proper signage and stop bars.
- ORD. NO. 4623 - Amend Chapter 10.12.040 J of the Code of the City of Elizabeth, entitled "Schedule – No Left Turns," specifically to remove West Scott Place turning east onto Elizabeth Avenue.
- ORD. NO. 4624 - Amend Chapter 10.40.070 of the Code of the City of Elizabeth, entitled "No Parking of Trucks," specifically to add Fairmount Avenue from Division Street to Route 1 & 9; Woodruff Lane; Julia Street from Division Street to Route 1 & 9; Henry Street from Julia Street to Woodruff Lane.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated September 11, 2015, from the Business Administrator recommending the award of a contract to Wolfington Body Company, Inc., 1315 Route 38, Hainesport, NJ, for the purchase of one (1) 2016 Ford Glaval Entourage Bus for Senior Citizens, under the Warren County Cooperative Pricing Council, in the amount of \$97,408.00. Which was received.

By the Clerk:

Letter dated September 10, 2015, from the Business Administrator recommending the award of a contract to CMS Construction, Inc., 152 Sherman Avenue, Newark, NJ, for the demolition of the structure located at 206 South Second Street in the amount of \$98,150.00. Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated September 11, 2015, from the Business Administrator recommending the award of a contract to Graphic Image, Inc., 561 Boston Post Road, Milford, CT, for the furnishing of printing of Recycling Brochures for the Department of Public Works for the period of two years from the date of the award in an amount not to exceed \$25,000.00.

Which was received.

By the Clerk:

Letter dated September 11, 2015, from the Business Administrator recommending the award of a contract to Farwood Crushed Stone Company, Division of Weldon Materials, Inc., 141 Central Avenue, Westfield, NJ, for the purchase of Road Materials, including but not limited to Asphalt, Stone and Salt, through the Union County Co-Op, for the period of August 31, 2015 through November 25, 2015 at a cost not to exceed \$50,000.00.

Which was received.

By the Clerk:

Letter dated September 10, 2015 from the Business Administrator recommending the award of a contract to La Voz, 1020 Kipling Road, Elizabeth, NJ, to provide publishing of advertising for the period of one year from the date of award in an amount not to exceed \$30,000.00.

Which was received.

By the Clerk:

Letter dated September 14, 2015, from the Business Administrator recommending the award of a contract to Ricoh Americas Corporation, 5 Dedrick Place, West Caldwell, NJ, for the maintenance of owned photocopiers for the period of September 1, 2015 through September 30, 2015 in the total amount not to exceed \$1,000.00.

Which was received.

By the Clerk:

Letter dated September 14, 2015, from the Business Administrator requesting authorization for the Purchasing Agent to make the necessary arrangements 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.

By the Clerk:

Letter dated September 14, 2015, from the Business Administrator recommending the award of a contract to Ricoh USA, Inc., 19 Chapin Road, P.O. Box 2008, Pine Brook, NJ, for payment of cost per copy on existing leased copiers for various departments during the period of September 1, 2015 through August 31, 2016 at a cost not to exceed \$100,000.00.

Which was received.

By the Clerk:

Letter dated September 14, 2015, from the Business Administrator recommending the award of a contract to PSE&G, 472 Weston Canal Road, Somerset, NJ, for the installation of thirty-eight (38) 14 foot tall Classic 1 Poles for lighting by PSE&G at the Jackson Park Renovation Project in the amount of \$142,857.76.

Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated September 14, 2015, from the Business Administrator recommending the renewal of the contract with Highway Service Corporation, 548 Trumbull Street, Elizabeth, NJ, for Towing and Road Service for Municipal Vehicles for a period of one year commencing October 14, 2015 through October 13, 2016 under the same terms and conditions as the current contract at a cost not to exceed \$30,000.00 per year. Which was received.

By the Clerk:

Letter dated September 15, 2015, from Special Counsel requesting that your Honorable Body consider rescinding the resolution dated March 24, 2015, approving Novus Port Apartments Urban Renewal, LLC, as an urban renewal corporation to take over ownership of properties located at 107 First Street and 111 First Street should it be the successful bidder at an upcoming Sheriff's sale and revoke tax exemptions on said properties and restore them to the regular tax rolls; Novus still has not acquired the properties; a Sheriff's sale is scheduled for September 18, 2015, in the event it does not acquire the property, the resolution should be rescinded thereby revoking the tax exemptions on both properties; in order for an omitted assessment for the year 2014 to be added, the tax exemptions must be revoked and the properties restored to the regular tax rolls prior to October 1, 2015; in the event that Novus Apartments does acquire title at the Sheriff's sale, your Honorable Body will be advised and this request may be withdrawn. Which was received.

By the Clerk:

Letter dated September 15, 2015, from the Chief Financial Officer advising that transfers for the 2015 SFY Municipal and Sewer Utility Budgets may be necessary. Which was received.

By the Clerk:

Letter dated September 1, 2015, from the Chief Financial Officer advising that temporary emergency appropriations for the 2016 SFY Municipal and Sewer Utility Budgets may be necessary. Which was received.

By the Clerk:

Letter dated September 8, 2015, from the Director of Health and Human Services requesting that your Honorable Body consider entering into an agreement between the City of Elizabeth, Department of Health and Human Services, and the Town of Westfield; Township of Union; City of Linden; Borough of Roselle; Township of Hillside; City of Rahway; Township of Scotch Plains; Winfield; Kenilworth Board of Health and Clark Health Department to pay the sum of \$150.00 per patient for services rendered at the Sexually Transmitted Disease clinic payable upon receipt of a report containing each confirmed case of sexually transmitted disease from each Municipality. Which was received.

By the Clerk:

Letter dated September 8, 2015, from the Director of Health and Human Services requesting authorization to enter into an agreement between the City of Elizabeth, Department of Health and Human Services and the Elizabeth Board of Education to provide nursing services to 1,657 students enrolled in 6 non-public schools for the period of September 1, 2015 through June 30, 2016 in the amount of \$148,230.00. Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated September 15, 2015, from the Director of Planning and Community Development requesting authorization for the proper City officials to enter into a contract with Dynamic Earth, 245 Main Street, Chester, NJ, to perform Waste Characterization and Fill Evaluation Services on the property located at 865 Livingston Street at a cost not to exceed \$24,430.00.
Which Was Referred To Council As A Whole.

By the Clerk:

Letter dated September 15, 2015, from the Director of Public Works requesting authorization to have liens placed against properties listed on Schedule A attached hereto for the boarding up of said properties in the amount of \$1,592.07.
Which was received.

By the Clerk:

Letter dated September 15, 2015, 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 \$16,415.43.
Which was received.

By the Clerk:

Letter dated August 17, 2015, from the Police Director requesting an amendment to Chapter 10.08.090, Schedule II, entitled "Stop Intersections," specifically to include Sullivan Road at the Dowd Avenue intersection and amend Chapter 10.28.030, Schedule 1, entitled "No Parking All Times on Certain Streets," specifically to include Sullivan Road 237 feet north from Dowd Avenue on both sides.
Which was received.

NONE.

REPORTS OF CITY OFFICERS

ORDINANCES ON FIRST READING

- ORD. NO. 4629 - Amend Chapter 10.28.050, Schedule III, of the Code of the City of Elizabeth, entitled "No Stopping or Standing," specifically to remove DeWitt Road, except Monday, from 8:00 a.m. to 11:00 a.m.
- ORD. NO. 4630 - Amend Chapter 10.28.040, Schedule II, of the Code of the City of Elizabeth, entitled, "No Parking Certain Hours," specifically to include DeWitt Road, except Monday, from 8:00 a.m. to 11:00 a.m., for the entire length on the south curb line.
- ORD. NO. 4631 - Amend Chapter 10.08.090, Schedule II, of the Code of the City of Elizabeth, entitled "Stop Intersections," specifically to include Sullivan Road at the Dowd Avenue.

ORDINANCES ON FIRST (Cont'd.)

ORD. NO. 4632 - Amend Chapter 10.28.030, Schedule I, "No Parking All Times on Certain Streets," specifically to include Sullivan Road, 237 feet north from Dowd Avenue on both sides.

PUBLIC HEARING AND FURTHER CONSIDERATION OF THE FOREGOING ORDINANCE SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD TUESDAY, OCTOBER 13, 2015, AT 7:30 P.M.

ORDINANCES ON FINAL PASSAGE

ORD. NO. 4622 - Amend Chapter 10.08 of the Code of the City of Elizabeth, entitled "Stop Intersections," specifically to add a multi stop intersection at Delaware Street and Merritt Avenue, with proper signage and stop bars.

ORD. NO. 4623 - Amend Chapter 10.12.040 J of the Code of the City of Elizabeth, entitled "'Schedule – No Left Turns," specifically to remove West Scott Place turning east onto Elizabeth Avenue.

ORD. NO. 4624 - Amend Chapter 10.40.070 of the Code of the City of Elizabeth, entitled "No Parking of Trucks," specifically to add Fairmount Avenue from Division Street to Route 1 & 9; Woodruff Lane; Julia Street from Division Street to Route 1 & 9; Henry Street from Julia Street to Woodruff Lane.

NEW BUSINESS

Authorize Temporary Emergency appropriations for the 2016 Fiscal Year Municipal and Sewer Utility Budgets in the amount of \$45,687,100.00.

Authorize the award of a contract to Wolfington Body Company, 1315 Rt. 38, Hainesport, N.J., for the purchase of one (1) 2016 Ford Glaval Entourage Bus for senior citizens, under the Warren County Cooperative Pricing Council, in the amount of \$97,408.00.

Authorize the award of a contract to CMS Construction, Inc., 152 Sherman Avenue, Newark, N.J., for the demolition of the structure at 206 South Second Street in the amount of \$98,150.00.

Authorize the award of a contract to Graphic Image, Inc., 561 Boston Post Road, Milford, CT., for the printing of recycling brochures for the Department of Public Works for a two (2) year period, in an amount not to exceed \$25,000.00.

Authorize the award of a contract to Fanwood Crushed Stone Company, Division of Weldon Materials, Inc., 141 Central Avenue, Westfield, N.J., for the purchase of road materials for the Department of Public Works, under the Union County Cooperative Purchasing Contract, for the period August 31, 2015 through November 25, 2015, in an amount not to exceed \$50,000.00.

Authorize the award of a contract to "La Voz", 1020 Kipling Road, Elizabeth, for the publishing of advertising for a one year period at a cost not to exceed \$30,000.00

NEW BUSINESS (Cont'd.)

Authorize the award of a contract to Ricoh Americas Corporation, 5 Dedrick Place, West Caldwell, N.J., for maintenance of owned copiers for the period July 1, 2015 through August 31, 2015, in an amount not to exceed \$15,000.00.

Authorize the award of a contract to Ricoh Americas Corporation, 5 Dedrick Place, West Caldwell, N.J., for new or replacement per copy leases for photocopiers for the period July 1, 2015 through September 30, 2015, in an amount not to exceed \$25,000.00.

Authorize the award of a contract to Ricoh Americas Corporation, 5 Dedrick Place, West Caldwell, N.J., for maintenance of owned copiers for the period September 1, 2015 through September 30, 2015, in an amount not to exceed \$1,000.00.

Authorize the award of a contract to Ricoh USA, Inc., 19 Chapin Road, P.O. Box 2008, Pine Brook, N.J., for payment of cost per copy on existing leased copiers for various departments for the period September 1, 2015 through August 31, 2016, at a cost not to exceed \$100,000.00.

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 Public Service Electric and Gas Company, 472 Weston Canal Road, Somerset, N.J., for the installation of thirty-eight (38) 14 foot Classic 1 Poles for lighting at the Jackson Park Renovation Project, in the amount of \$142,857.76

Authorize the renewal of a contract with Highway Service Corporation, 548 Trumbull Street, Elizabeth, N.J., for the furnishing of towing and road services for municipal vehicles, for a one year period commencing October 14, 2015 through October 13, 2016, with an option to renew for two or three years under the same terms and conditions as the current at a cost not to exceed \$30,000.00 per year.

Authorize the award of a contract to Security Guard, Inc., t/a Tri County Security, 1142 East Chestnut Avenue, Vineland, N.J., for the furnishing of security guard services for the Department of Public Works, Division of Public Buildings, Municipal Court and any other department requiring said service for a period of two years in an amount not to exceed \$275,000.00.

Rescind the resolution adopted March 24, 2015, approving Novus Port Apartments Urban Renewal, LLC., to take over ownership of properties located at 107 First Street and 111 First Street, revoking the tax exemptions on both properties and restoring said properties to the regular tax rolls.

Authorize the proper City officials to execute an Agreement between the City of Elizabeth, Department of Health and Human Services and the Town of Westfield; Union Township; City of Linden; Borough of Roselle; Hillside Township; City of Rahway; Scotch Plains Township; Winfield Township; Kenilworth Board of Health; Berkeley Heights Health Department and Clark Health Department for services rendered at the Sexually Transmitted Disease (STD) Clinic in Elizabeth, according to the terms of the agreement for services rendered payable upon receipt of a report confirming said service for the period January 1, 2016 to December 31, 2016.

Authorize the proper City officials to execute an agreement between the City of the Elizabeth's Department of Health and Human Services and the Elizabeth Board of Education to provide nursing services for non-public schools for the period September 1, 2015 through June 30, 2016, at a cost payable to the City in the amount of \$148,230.00.

NEW BUSINESS (Cont'd.)

Authorize the proper City officials to enter into a contract to Dynamic Earth, LLC. 245 Main Street, Chester, N.J., to perform waste characterization and fill evaluation services at 865 Livingston Street, at a cost not to exceed \$24,430.00.

Establish liens for the boarding up of properties listed on Schedule A on file in the City Clerk's Office in the total amount of \$1,592.07.

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 \$16,415.43.

Authorize Contract Amendment No. 1- Project Close-Out - Final to the contract awarded to Hatch Mott MacDonald, Iselin, NJ, in connection with the cleaning and CCTV inspection of the Western Interceptor at a cost not to exceed \$105,000.00, specifically for additional time and manpower required due to the extremely cold winter at an additional cost not to exceed \$42,000.00 plus reimbursables.

Authorize Change Order No. 1 – Project Close-Out-Final to the contract awarded to Pipe and Plant Solutions, Inc., 2000 Fifth Street, Berkeley, CA, in connection with the Western Interceptor Cleaning and CCTV Inspection Project at the original contract price of \$667,092.00; specifically for the final quantities adjustments, which represents as-built conditions; additional costs due to the extremely cold winter and other issues at an additional cost of \$95,532.72.

Declare the month of October, 2015 as Italian-American Heritage Month and permit a flag raising ceremony at the steps of City Hall on October 13, 2015 at 12 noon.

Pay Utility Bill.

Approve Bingo and Raffle licenses.

COMMENDATIONS

Detective Carmine Giannetta (

U. C. Prosecutor's Office Intern Layton Lassiter (

Asst..Prosecutor Jill O'Malley (

Detective Athanasius Mikros (Apprehension

Detective Guillermo Valladares (and

Camera Room Personnel J. Gonzalez and Liam Kinary (Conviction of an

Detective Jeanine Taylor (Armed Robbery

Lt. Robert Kelly (on May 13, 2015

Detective Luis Garcia (in Elizabeth, N.J.

Detective Jorge Joachim (

Detective Jose Martinez (

MEMORIALS

ADJOURNMENT