

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, JANUARY 28, 2014

7:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING.

PUBLIC HEARINGS

ORD. NO. 4447 - 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 Myrtle Street and Grier Avenue and the installation of a "Stop Sign Warning" one hundred (100) feet before the stop signs at said intersection.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated January 17, 2014, from the Business Administrator recommending the award of a contract to Snap On Industrial, Division of IDSC Holdings, LLC, 21755 Network Place, Chicago, IL., for the purchase of industrial and commercial equipment and supplies, under the Somerset County Co-Op, for the period of December 27, 2013 through December 20, 2014, at a cost not to exceed \$100,000.00. Which was received.

By the Clerk:

Letter dated January 17, 2014, from the Business Administrator recommending the award of a contract to Saf-Gard Safety Shoe Company, 1749 Grey Mill Dr., Pittsburgh, PA, for safety boots for the Public Works Department laborers, Recreation Department laborers and Health Department dog wardens, under the Morris County Co-Op, for the period of January 1, 2014 through December 31, 2014, at a total cost not to exceed \$25,000.00. Which was received.

By the Clerk:

Letter dated January 17, 2014, from the Business Administrator recommending the award of a contract to FDCJ, LLC., t/a Flemington Dodge Chrysler, 204 Route 202 & 31 North, Flemington, NJ, for auto parts and accessories for light duty vehicles for various departments for the period of January 13, 2014 through June 25, 2014, at a cost not to exceed \$50,000.00. Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated January 17, 2014, from the Business Administrator recommending the award of a contract to Triangle Communications, 2362 Waldheim Avenue, Scotch Plains, NJ, for the purchase of computer parts for various vehicles, under the Morris County Co-Op, for the period of January 1, 2014 through December 31, 2014, at a cost not to exceed \$35,000.00. Which was received.

By the Clerk:

Letter dated January 17, 2014, from the Business Administrator recommending the award of a contract to SHI International, 290 Davidson Avenue, Somerset, NJ, for the purchase of IA Pro Software and Training for the Internal Affairs Division of the Police Department at a total cost of \$19,344.71. Which was received.

By the Clerk:

Letter dated January 21, 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 January 21, 2014, from the Chief Financial Officer advising that, in compliance with the SFY 2014 Appropriations Act, your Honorable Body approve all payments related to accumulated/uncompensated absence benefits. Which was received.

By the Clerk:

Letter dated January 9, 2014, from the Acting Director of Planning and Community Development requesting authorization for the proper City officials to reprogram the unexpended balances to the Community Development Block Grant holding account as indicated on the attached Schedule A. Which was received.

By the Clerk:

Letter dated January 10, 2014, from the Acting Director of Planning and Community Development requesting authorization for the proper City officials to execute any and all documents necessary and appropriate to postpone the second mortgage held by the City through the Elizabeth Home Improvement Program on the property located at 161 Race Street in the amount of \$23,934.00. Which was received.

By the Clerk:

Letter dated January 10, 2014, from the Director of Public Works recommending the award of a contract to Hatch Mott MacDonald to provide professional engineering services in connection with the review of sewer applications at no charge to the City for said services. Which was received.

By the Clerk:

Letter dated January 10, 2014, from the Director of Public Works requesting authorization to have liens placed against the properties listed on Schedule A attached hereto for the removal and disposal of debris from said properties in the amount of \$16,406.01. Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated January 13, 2014, from the Director of Public Works requesting Contract Amendment No. 1- Final with T & M Associates to provide professional engineering services in connection with traffic signals design and construction inspection at Broad Street and West Jersey Street and traffic light modifications at Broad Street and Elizabeth Avenue at a cost not to exceed \$79,500.00, specifically to redesign the traffic signal at the northwest corner of Broad Street and West Jersey Street to avoid conflicts with the property owner at an additional cost not to exceed \$3,900.00, for a total contract amount of \$83,400.00. Which was received.

By the Clerk:

Letter dated January 14, 2014, 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 for Veterans Memorial Waterfront Park at a cost not to exceed \$98,350.00; a portion of these costs may be reimbursed by FEMA. Which was received.

By the Clerk:

Letter dated January 15, 2014, from the Director of Public Works requesting authorization to renew the contract with Regional Industries, LLC, 800 East Grand Street, Elizabeth, NJ, for solid waste collection, recycling and disposal for a one year period commencing January 1, 2014 to December 31, 2014 at a cost of \$4,225,000.00, for the second year of the five (5) year contract. Which was received.

By the Clerk:

Letter dated January 17, 2014, from the Director of Public Works recommending the award of a contract to Hatch Mott MacDonald, 111 Wood Avenue South, Iselin, NJ, to provide Phase I of a sub-surface geotechnical and environmental investigation to reduce flooding in the area around the intersection of Trumbull Street and Sixth Street on a lump sum basis at a cost not to exceed \$21,000.00 plus reimbursables. Which was received.

By the Clerk:

Letter dated January 21, 2014, from the Director of Public Works recommending the award of a contract to Johnson, Mirmiran & Thompson, Inc., 1200 Lenox Drive, Suite 101, Trenton, NJ, to provide design and engineering services during construction on a lump sum and time and materials basis at a cost not to exceed \$432,300.00 plus reimbursables . Which was received.

By the Clerk:

Letter dated January 16, 2014, from the Police Director requesting the establishment of handicapped parking spaces in front of the following premises: 529 Green Street (personalized); 615 Adams Avenue, 1st Floor (personalized); 813 Martin Street; 147 Insliee Place. Which was received.

By the Clerk:

Letter dated December 2, 2013, from Mr. Frank Golon, PennAve Urban Renewal, LLC, requesting an Encroachment Permit for the installation of a construction office trailer, storage trailers, tower crane and perimeter site security fence within the right-of-way of Pennsylvania Avenue in connection with the construction of a new 100-unit apartment building. Which was received.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated January 15, 2014, from Mr. Dodlay Zamor, 111 Race Street, Apt 2, Elizabeth, NJ, requesting to be reappointed as Constable for a term of three (3) years. Which was received.

REPORTS OF CITY OFFICERS

By the Clerk:

Minutes: Fair Rental Housing Board meeting held November 13, 2013. Which was received.

ORDINANCES ON FIRST READING

- ORD. NO. 4448 - Grant an encroachment permit to PennAve Urban Renewal, LLC., 300 Wilson Avenue, Newark, N.J., for occupying the public right-of-way at 715-733 Pennsylvania Avenue.
- ORD. NO. 4449 - Authorize the establishment of a personalized handicapped parking space for Virginia Hernandez, 615 Adams Avenue.
- ORD. NO. 4450 - Authorize the establishment of a personalized handicapped parking space for Iracilis A. Vogiatzidakis, 529 Green Street.

PUBLIC HEARING AND FURTHER CONSIDERATION OF THE FOREGOING ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD TUESDAY, FEBRUARY 11, 2014, AT 7:30 P.M.

ORDINANCES ON FINAL PASSAGE

- ORD. NO. 4447 - 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 Myrtle Street and Grier Avenue and the installation of a "Stop Sign Warning" one hundred (100) feet before the stop signs at said intersection.

NEW BUSINESS

Authorize the award of a contract to Snap On Industrial, Division of IDSC Holdings, LLC, 21755 Network Place, Chicago, IL., for the purchase of industrial and commercial equipment and supplies, under the Somerset County Co-Op, for the period December 27, 2013 through December 20, 2014, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Saf-Gard Safety Shoe Company, 1749 Grey Mill Drive, Pittsburgh, PA., for the purchase of safety boots for City of Elizabeth laborers, under the Morris County Co-Op, for the period January 1, 2014 through December 31, 2014, in an amount not to exceed \$25,000.00.

NEW BUSINESS (Cont'd.)

Authorize the award of a contract to FDCJ, LLC, t/a Flemington Dodge Chrysler, 204 Routes 202 and 31 North, Flemington, N.J., for auto parts and accessories for light duty vehicles for various departments, for the period January 13, 2014 through June 25, 2014, at a cost not to exceed \$50,000.00.

Authorize the award of a contract to Triangle Communications, 2362 Waldheim Avenue, Scotch Plains, N.J., for the purchase of computer parts for various vehicles for the Department of Public Works, under the Morris County Co-Op for the period January 1, 2014 through December 31, 2014, at a cost not to exceed \$35,000.00.

Authorize the award of a contract to SHI International, 290 Davidson Avenue, Somerset, N.J., for the purchase of software and training for the Internal Affairs Division of the Police Department at a total cost of \$19,344.71.

Authorize the proper City officials to reprogram and transfer unexpended balances to the Community Development Block Grant holding account, as listed on Schedule A on file in the City Clerk's Office, in the amount of \$455.83.

Authorize the postponement of the City's second mortgage held on the property located at 161 Race Street, in the amount of \$23,934.00

Authorize the award of a contract to Hatch Mott MacDonald, 27 Bleeker Street, Millburn, N.J., to provide professional engineering services in connection with the review of sewer applications at no cost to City for said service.

Authorize the award of a contract to Hatch Mott MacDonald, 111 Wood Avenue South, Iselin, N.J., to provide Phase I of a sub-surface geotechnical and environmental investigation to reduce flooding around the intersection of Trumbull Street and Sixth Street, at a cost not to exceed \$21,000.00, plus reimbursables.

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 \$16,406.01.

Authorize Contract Amendment No. 1- Final to the contract awarded to T & M Associates in connection with traffic signal design and construction inspection at Broad Street and West Jersey Street and traffic light modifications at Broad Street and Elizabeth Avenue, specifically to redesign traffic signals at Broad Street and West Jersey Street, at an additional cost not to exceed \$3,900.00.

Authorize the award of a contract to T & M Associates, 11 Tindall Road, Middletown, N.J., to provide environmental consulting engineering services for Veterans Memorial Park at a cost not to exceed \$98,350.00, a portion of said costs may be reimbursed by FEMA.

Authorize the renewal of the contract with Regional Industries, LLC., 800 East Grand Street, Elizabeth, to provide for the collection, hauling and disposal of garbage, trash and recyclable materials throughout the City for the second year of the five year contract, commencing January 1, 2014 to December 31, 2014, in the amount of \$4,225,000.00, in accordance with the terms and schedule of prices submitted at the time of bid.

Authorize the award of a contract to Johnson, Mirmiran and Thompson, Inc., 1200 Lenox Drive, Trenton, N.J., to provide design and engineering services in connection with the construction of the South Street Flood Control Project, at a cost not to exceed \$432,300.00, plus reimbursables.

NEW BUSINESS (Cont'd.)

Authorize the property City officials to enter into an Access Agreement with Public Service Electric and Gas Company, 80 Park Place Plaza, Newark, N.J., to complete the geotechnical investigation for the design of repairs to their transmission line on the property located at 426-518 Atlantic Street.

Reappoint Mr. Dodlay Zamor, 111 Race Street, Elizabeth, to serve as a Constable in and for the City of Elizabeth for a term of three (3) years.

Commemorate January 20, 2014, as the 29th Anniversary honoring the life of Rev. Dr. Martin Luther King, Jr., at the Shiloh Baptist Church, 95 Murray Street, Elizabeth.

Utility Bills.

COMMENDATIONS

Selma Grady, 80th Birthday

John Moretti, Retirement, Supervisor of Special Services, Board of Education

EMS Tanaya Atlantic (

EMS Anthony Pagano (

EMS James Rogers (

Captain Gary Heszko, Rescue 1 (Quick Response to Emergency

Firefighter Ronald Zack, Rescue 1 (Call on November 2, 2013 for

Firefighter Louis Zelekovic, Rescue 1 (Theresa Zambujo

Firefighter Frederick Mohr, Rescue 1 (

Captain William Feehan, Engine 6 (

Firefighter Michael Guarino, Engine 6 (

Firefighter Nicolas Baptista, Engine 6 (

Elizabeth High School Girls Volleyball Team (

Elizabeth High School Girls Cross County Team (2013 Fall All-Ledger

Elizabeth High School Girls Soccer Players (Top High School Athletes

Elizabeth High School Football Team (and Top Coaches

MEMORIALS

ADJOURNMENT