

CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, SEPTEMBER 14, 2021

7:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING.

PUBLIC HEARINGS

- ORD. NO. 5502 - An Ordinance to adopt the Tern Landing amendment to the Kapkowski Road amended redevelopment plan dated April 15, 2021.
- ORD. NO. 5513 - An Ordinance authorizing the City of Elizabeth to execute a site work agreement and other documents associated with a temporary use easement located at Rt. 439, Rt. 28 (Westfield Avenue) to Rt. 27 (Newark Avenue) Route: 439, Section: 1, Parcel: E6, Owner: City of Elizabeth, street address: NJ 28 and NJ 439, Block 10, Lot 554.A, Elizabeth, N.J.
- ORD. NO. 5514 - An Ordinance to amend Section 10.24.110 of the Code of the City of Elizabeth entitled "Traffic-Control Signals" specifically to establish a new traffic control signal at the intersection of North Avenue and Adams Avenue in accordance with the As-Built Traffic Signal Plan dated May 10, 2021.
- ORD. NO. 5515 - An Ordinance to amend Section 10.24.110 of the Code of the City of Elizabeth entitled "Traffic-Control Signals" specifically to establish a new traffic control signal at the intersection of North Avenue and Monroe Avenue in accordance with the As-Built Traffic Signal Plan dated May 10, 2021.
- ORD. NO. 5516 - An Ordinance to amend Section 10.28.030, Schedule I, of the Code of the City of Elizabeth, entitled "No Parking All Times on Certain Streets", specifically to include Bond Street, north side, beginning at the end of Bond Street at the NJ Turnpike Bridge and continuing 80 feet east thereof.
- ORD. NO. 5517 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Deloris Jones, 435 Catherine Street, Elizabeth, New Jersey.
- ORD. NO. 5518 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Dorothy Norville, 125 Jaques Street, Elizabeth, New Jersey.
- ORD. NO. 5519 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Baldomero Velez, 14 Erie Street, Elizabeth, New Jersey.
- ORD. NO. 5520 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Miriam Rivera, 219 Delaware Street, Elizabeth, New Jersey.
- ORD. NO. 5521 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Tyde Nash, Jr., 1075 Bond Street, Elizabeth, New Jersey.

PUBLIC HEARINGS (Cont'd)

- ORD. NO. 5522 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Hamilton Velez, 580 Jackson Avenue, Elizabeth, New Jersey.
- ORD. NO. 5523 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Ana Vasquez, 1043 Louisa Street, Apt. B1, Elizabeth, New Jersey.
- ORD. NO. 5524 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Francisco Mercedes Taveras, 526 Fulton Street, Elizabeth, New Jersey.
- ORD. NO. 5525 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Francisco Marcos Obregon, 825 Madison Avenue, Elizabeth, New Jersey.
- ORD. NO. 5526 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Hernan Camacho, 124 Court Street, Elizabeth, New Jersey.
- ORD. NO. 5527 - An Ordinance to rescind Ordinance No. 5103, adopted on December 11, 2018, which authorized the establishment of a personalized handicapped parking space for Martha Mendez, 223 Spencer Street, Fl.3, Elizabeth, New Jersey.
- ORD. NO. 5528 - An Ordinance to rescind Ordinance No. 5037, adopted on July 24, 2018, which authorized the establishment of a personalized handicapped parking space for Mireya Suazo, 27 Catherine Street, Elizabeth, New Jersey.
- ORD. NO. 5529 - An Ordinance to rescind Ordinance No. 5456, adopted on April 13, 2021, which authorized the establishment of a personalized handicapped parking space for Vanessa Arias, 514 Pennington Street, Elizabeth, New Jersey.
- ORD. NO. 5530 - An Ordinance to rescind Ordinance No. 5455, adopted on April 13, 2021, which authorized the establishment of a personalized handicapped parking space for Ida Hernandez, 208 Geneva Street, Fl. 1, Elizabeth, New Jersey.
- ORD. NO. 5531 - An Ordinance to rescind Ordinance No. 5384, adopted on October 27, 2020, which authorized the establishment of a personalized handicapped parking space for Guadalupe Ferrer, 232 Rankin Street, Elizabeth, New Jersey.
- ORD. NO. 5532 - An Ordinance to rescind Ordinance No. 5322, adopted on April 28, 2020, which authorized the establishment of a personalized handicapped parking space for Katie Hall, 474 Henry Street, Elizabeth, New Jersey.
- ORD. NO. 5533 - An Ordinance to amend Ordinance No. 5087, adopted on October 23, 2018, which authorized the establishment of a personalized handicapped parking space for Lisa Diaz, 229 Atlantic Street, Elizabeth, New Jersey, specifically to amend metes and bounds.
- ORD. NO. 5534 - A Bond Ordinance of the City of Elizabeth, in the County of Union, New Jersey, providing for the Elizabeth River Trail – Phase 6 Extension Project, and appropriating \$550,000.00 therefor, and providing for the issuance of \$550,000.00 in Bonds or Notes of the City to finance the same.

PUBLIC HEARINGS (Cont'd)

ORD. NO. 5535 - A Sewer Utility Bond Ordinance of the City of Elizabeth, in the County of Union, New Jersey providing for the South Second Street Drainage and Atlantic Street CSO Tank Project and related expenses in and by the City of Elizabeth appropriating \$15,500,000.00 therefor and authorizing \$15,500,000.00 in Bonds or Notes of the City of Elizabeth to finance the same.

ORD. NO. 5536 - An Ordinance authorizing a Guaranty of the City of Elizabeth, in the County of Union, New Jersey, securing payment of principal of and interest on certain bonds, notes or other obligations of the Parking Authority of the City of Elizabeth in an amount not to exceed \$17,000,000.00.

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated August 18, 2021, from the Business Administrator recommending awarding 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 EMS, Fire and Police Departments for the period of July 26, 2021 through May 14, 2022 at a cost not to exceed \$350,000.00.
Which was received.

By the Clerk:

Letter dated August 18, 2021, from the Business Administrator recommending awarding a contract to Wireless Communications & Electronics, 153 Cooper Road, Berlin, NJ for computers for various departments during the period of August 1, 2021 through July 31, 2022 at a cost not to exceed \$100,000.00.
Which was received.

By the Clerk:

Letter dated August 18, 2021, from the Business Administrator recommending awarding a contract to W.W. Grainger, Inc., Grainger Industrial Supply Division, 55 Jackson Drive, Cranford, NJ for the purchase of industrial maintenance and repair, operation supplies and equipment for various departments for the period of July 26, 2021 through June 30, 2022 at a cost not to exceed \$100,000.00.
Which was received.

By the Clerk:

Letter dated August 18, 2021, from the Business Administrator recommending awarding a contract to East Coast Emergency Lighting, 200 Mecco Drive, Millstone Township, NJ for emergency lighting and installation for the EMS, Fire, and Police Departments for the period of July 26, 2021 through May 14, 2022 at a cost not to exceed \$350,000.00.
Which was received.

By the Clerk:

Letter dated August 19, 2021, from the Business Administrator recommending awarding a contract to Howard Industries Inc., 36 Howard Drive, Ellisville, MS for computer hardware, printers, servers, media, software upgrades, printer repairs and other computer equipment for various City buildings for the period of August 1, 2021 through July 31, 2022 at a cost not to exceed \$100,000.00.
Which was received.

By the Clerk:

Letter dated August 19, 2021, from the Business Administrator recommending awarding a contract to Point Blank Enterprises, Inc., 2102 Southwest Second Street, Pompano Beach, FL for the purchase of Police vests and carriers for the Police Department for the period of July 31, 2021 through May 14, 2022 in an amount not to exceed \$125,000.00.
Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated August 19, 2021, from the Business Administrator recommending awarding a contract to EPLUS Technology, Inc., 642 Newtown Yardley Road, Newtown, PA for computer hardware, printers, servers, media, software upgrades and other computer equipment for various City buildings for the period of August 1, 2021 through July 31, 2022 at a cost not to exceed \$225,000.00.
Which was received.

By the Clerk:

Letter dated August 19, 2021, from the Business Administrator recommending awarding a contract to CDW Government, LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL to purchase technology supplies and services for the period of June 30, 2021 through June 30, 2022 at a cost not to exceed \$125,000.00.
Which was received.

By the Clerk:

Letter dated August 19, 2021, from the Business Administrator recommending awarding a contract to Dell Marketing LP, One Dell Way, Round Rock, TX for the purchase of Dell computers, servers, and replacement parts for Dell computers for various City buildings for the period of August 1, 2021 through July 31, 2022 at a cost not to exceed \$300,000.00.
Which was received.

By the Clerk:

Letter dated August 23, 2021, from the Business Administrator recommending awarding a contract to Parts Authority, LLC, 1532 S. Washington Avenue, Piscataway, NJ for the purchase of automotive and light duty truck after-market parts for various departments for the period of August 11, 2021 through August 10, 2022 at a cost not to exceed \$100,000.00.
Which was received.

By the Clerk:

Letter dated August 23, 2021, from the Business Administrator recommending awarding a contract to DFFLM, LLC t/a Ditschman Flemington Ford, 215 Route 202/31, Flemington, NJ for the purchase of automotive and light duty truck after-market parts for various departments for the period of August 11, 2021 through August 10, 2022 at a cost not to exceed \$100,000.00.
Which was received.

By the Clerk:

Letter dated August 24, 2021, from the Business Administrator recommending awarding a contract to Cleveland Auto & Tire Co., 462 Third Avenue, Elizabeth, NJ for tires, tubes and services for the Department of Public Works, Police and Fire Department vehicles for the period of August 17, 2021 through August 17, 2023 at a cost not to exceed \$400,000.00.
Which was received.

By the Clerk:

Letter dated August 30, 2021, from the Business Administrator recommending awarding a contract to Garden State Highway Products, 301 Riverside Drive, Bldg. D, Millville, NJ for Aluminum Sign Blanks for the Department of Public Works for the period of August 25, 2021 through August 25, 2023 at a cost not to exceed \$50,000.00.
Which was received.

By the Clerk:

Letter dated August 30, 2021, from the Business Administrator recommending awarding a contract to Morton Salt, Inc., 444 West Lake Street, Suite 3000, Chicago, IL for the purchasing of bulk rock salt for the Department of Public Works for the period of August 25, 2021 through August 23, 2022 at a cost not to exceed \$430,710.00.
Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated August 31, 2021, from the Business Administrator recommending awarding 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 EMS for the period of August 27, 2021 through May 14, 2022 at a cost not to exceed \$150,000.00. Which was received.

By the Clerk:

Letter dated August 31, 2021, from the Business Administrator recommending awarding a contract to S & S Worldwide, 75 Mill Street, Colchester, CT for the purchase of arts, crafts and games for youth groups and senior citizens for various departments for the period of August 27, 2021 through August 30, 2022 at a cost not to exceed \$50,000.00. Which was received.

By the Clerk:

Letter dated August 31, 2021, from the Business Administrator recommending awarding a contract to Garden State Office Systems & Equipment, 115 Campus Drive, Edison, NJ for service to various City owned Lektrievers for the Departments of Municipal Court, Law and Police for the period of August 17, 2021 through April 14, 2022 in an amount not to exceed \$19,000.00. Which was received.

By the Clerk:

Letter dated August 31, 2021, from the Business Administrator request that your Honorable Body consider authorizing a contract to Stewart-Amos Sweeper Co., 2700 Paxton Street, Harrisburg, PA through their award from Houston-Galveston Area Council National Co-op for the purchase of three (3) 2021 or current model year Starfire S-4C Sweepers in the total amount of \$688,575.00. Which was received.

By the Clerk:

Letter dated August 31, 2021, from the Business Administrator recommending awarding a contract to Idemia Identity and Security USA, LLC, 5515 East La Palma Avenue, Suite 100, Anaheim CA for the purchase of Live Scan Fingerprint/Mug Shot System, Software, Hardware and Maintenance for the period of two years, commencing one year after system acceptance for the Police Department at a cost of \$25,758.00. Which was received.

By the Clerk:

Letter dated August 31, 2021, from the Business Administrator request to amend FY21 participation in a sixty (60) day Automatic License Plate Recognition Pilot period with Flock Group Inc., 1170 Howell Mill Road NW, Suite 210, Atlanta, GA, at the original cost of \$68,750.00 for the first year and \$62,500.00 for the second year, specifically to include an additional cost for storage per year at \$300.00 per camera per year; the City will have twenty-five (25) cameras which will increase the annual total by \$7,500.00 totaling \$15,000.00 for the two-year period. Which was received.

By the Clerk:

Letter dated August 31, 2021, from the Business Administrator request authorization for the proper City officials to execute a contract with Matthew J. Letizia, DO Inc., 32 Peterson Place, Mahwah, NJ for a professional services contract covering Medical Director Services as mandated by the state for EMS services and Fire Department and Police to review and revise medical policies and procedures related to providing infield medical care for the period of September 1, 2021 to August 31, 2022 not to exceed \$108,000.00. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated September 1, 2021, from the Business Administrator recommending awarding a contract to CapitalEdge Strategies LLC, 1212 New York Avenue NW, Suite 250, Washington, DC to provide advocacy and grant services for the City of Elizabeth before United States Congress, Executive Departments and Agencies for the period of October 1, 2021 through September 30, 2022 in an amount not to exceed \$75,000.00. Which was received.

By the Clerk:

Letter dated September 1, 2021, from the Business Administrator recommending awarding a contract to Axon Enterprise, Inc., 17800 North 85th Street, Scottsdale, AZ for the purchase of fifty (50) additional software licenses and storage for body cameras for the Police Department in the amount of \$13,050.00. Which was received.

By the Clerk:

Letter dated September 1, 2021, from the Business Administrator recommending awarding a contract to Independence Constructors, 1200 Route 22 East, Bridgewater, NJ for cleaning, installation, removal, repair, and related services for above ground fuel tanks for the Public Works Department for the period of August 28, 2021 through August 28, 2022 at a cost not to exceed \$150,000.00. Which was received.

By the Clerk:

Letter dated September 1, 2021, from the City Attorney request to amend the Code of the City of Elizabeth, Chapter 2.60 entitled "Fire Department," specifically to amend Section 2.60.050, entitled "Fire Department Services – Fees" to properly conform to N.J.S.A. 47:1A-5 OPRA rules. Which was received.

By the Clerk:

Letter dated September 7, 2021, from the First Assistant City Attorney request to amend the Code of the City of Elizabeth Chapter 3.12 entitled "Tax Abatement for Certain Residential Properties", specifically to amend Section 3.12.030 entitled "Eligible Residential Properties". Which was received.

By the Clerk:

Letter dated August 12, 2021, from the Chief Financial Officer request authorizing for the Tax Collector to cancel/credit/refund an overbilling of taxes for the 2021 Tax Year on the properties located at 1107-1109, 1111, 1113-1115 Chestnut Street, 302-304 306-312 Madison Avenue and Rear 311-315 Jefferson Avenue in the amount of \$17,227.59; cancel/credit/refund an overbilling of taxes for the 2021 Tax Year on the property located at 1129-33 East Jersey Street in the amount of \$26,594.64. Which was received.

By the Clerk:

Letter dated August 16, 2021, from the Chief Financial Officer request authorization for the Tax Collector to credit said individual's taxes as per the attached list in the amount of \$2,750.00. Which was received.

By the Clerk:

Letter dated September 7, 2021, from the Chief Financial Officer advising 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.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated September 7, 2021, from the Chief Financial Officer advising that transfers for the 2021 SFY Municipal and Sewer Utility Budgets may be necessary. Which was received.

By the Clerk:

Letter dated September 7, 2021, from the Chief Financial Officer advising that temporary emergency appropriations for the 2022 SFY Municipal and Sewer Utility Budgets may be necessary. Which was received.

By the Clerk:

Letter dated September 7, 2021, from the Chief Financial Officer request that your Honorable Body consider the introduction and approval of the 2022 SFY Municipal and Sewer Utility Budgets. Which was received.

By the Clerk:

Letter dated September 7, 2021, from the Chief Financial Officer request that your Honorable Body consider the introduction and approval of the Historic Midtown Special Improvement District 2022 SFY Budget for the period of July 1, 2021 to June 30, 2022 in the amount of \$315,357.00. Which was received.

By the Clerk:

Letter dated August 25, 2021, from the Director of Planning and Community Development request authorization for the Planning Board to conduct a redevelopment study to determine if 23-33 South Spring Street is an area in need of redevelopment without the power of condemnation. Which was received.

By the Clerk:

Letter dated August 27, 2021, from the Director of Planning and Community Development request to amend the resolution adopted November 10, 2020 authorizing a deferred payment loan to MAGILL REAL ESTATE HOLDINGS, LLC for the new construction of three (3) HOME assisted units in the building located at 829 East Jersey Street in an amount not to exceed \$240,000.00, specifically to decrease the years of affordability from a twenty (20) year term to a fifteen (15) year term and change the type of construction from new to rehabilitation. Which was received.

By the Clerk:

Letter dated August 30, 2021, from the Director of Planning and Community Development request authorization for the proper City officials to execute any and all documents necessary and appropriate to subordinate the City's Elizabeth Home Improvement Program Mortgage for 731-735 New Point Road in the amount of \$500,000.00. Which was received.

By the Clerk:

Letter dated September 1, 2021, from the Director of Planning and Community Development request authorization for the Planning Board to reexamine the Magnolia Avenue Redevelopment Plan to consider the removal of the parking lot from the redevelopment area in order to provide parking for 871 Magnolia Avenue. Which was received.

By the Clerk:

Letter dated August 4, 2021, from the Director of Public Works request that your Honorable Body consider establishing a new Traffic Control Signal at Route 27 (Rahway Avenue) and Grove Street. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated August 31, 2021, from the Director of Public Works request 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 \$9,844.70. Which was received.

By the Clerk:

Letter dated September 2, 2021, from the Director of Public Works request authorization for the proper City officials to apply, accept and sign and or digitally sign all appropriate documents including reimbursement forms for the New Jersey Department of Transportation – 2022 Safe Routes to School Program for an amount not to exceed \$750,000.00; with this anticipated funding pedestrian hybrid beacons, pavement markings, signage and sidewalks will be installed at three (3) locations where the Elizabeth River Trail crosses Summer Street; South Broad Street and West Jersey Street. Which was received.

By the Clerk:

Letter dated September 2, 2021, from the Director of Public Works recommending awarding a contract to Colliers Engineering and Design, Inc., dba Maser Consulting, 331 Newman Springs Road, Suite 203, Red Bank, NJ to provide Geographic Information System services at a lump sum cost of \$19,570.00 plus reimbursables for the enterprise GIS and GIS based Tax Map updates. Which was received.

By the Clerk:

Letter dated September 2, 2021, from the Director of Public Works recommending awarding a contract to Suburban Consulting Engineers, Inc., 96 US Highway 206, Suite 101, Flanders, NJ to provide professional engineering services in connection with the River Trail Phase 6 for the design, permitting and construction administration at a lump sum cost not to exceed \$78,500.00 plus reimbursables. Which was received.

By the Clerk:

Letter dated September 2, 2021, from the Director of Public Works recommending awarding a contract to Joseph Jingoli & Son, Inc., 100 Lenox Drive, Suite 100, Lawrenceville, NJ to provide construction management services on a time and material basis in connection with the Police Headquarters Gun Range upgrades not to exceed \$98,025.00 plus reimbursables. Which was received.

By the Clerk:

Letter dated August 27, 2021, from the City Engineer recommend a disbursement to Dreamworks Builders for ten (10) monuments set on the property located at 523-533 Broadway. Which was received.

By the Clerk:

Letter dated August 19, 2021, from the Police Director request to amend the Code of the City of Elizabeth, Chapter 10.08.010 entitled Four-way Stop Intersection, specifically to add KK. Establish a four way stop at Sixth Street and Court Street. Which was received.

By the Clerk:

Letter dated August 19, 2021, from the Police Director request to amend the Code of the City of Elizabeth, Chapter 10.08.020 entitled Stop Intersection Designated, specifically to include DD. Establish a three-way stop at the intersection of Third Avenue and South Seventh Street. Which was received.

PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:

Letter dated August 19, 2021, from the Police Director request to amend the Code of the City of Elizabeth, Chapter 10.08.010 entitled Four-way Stop Intersection, specifically to include L.L. Establish a four-way stop intersection at Bellevue Street and Vine Street. Which was received.

By the Clerk:

Letter dated August 19, 2021 from the Police Director request to amend the Code of the City of Elizabeth, Chapter 10.28.030 – Schedule I – No parking all times on certain Streets, specifically to include Jackson Avenue westside starting at the curbline of Adams Avenue and continuing north 168 1/2 feet thereof and Catherine Street westside from the curbline of Flora Street and continuing north for 101 feet thereof. Also, to establish a new section in the Code of the City of Elizabeth entitled Emergency Personnel Parking Only for Jackson Avenue eastside starting at the firehouse driveway and continuing north 92 1/2 feet thereof. Which was received.

By the Clerk:

Letter dated August 5, 2021, from Anselmi & De Cicco, Inc. 1977 Springfield Avenue, Maplewood, NJ request an Encroachment Permit to install a temporary construction fence, striping and Jersey barrier within the West Grand Street right-of-way. Which was received.

By the Clerk:

Letter dated April 16, 2021 from Bohler, on behalf of Speedway Holdings, LLC, 623 Spring Street, Elizabeth, NJ request an Encroachment Permit for the installation of a convex mirror and "hidden driveway" sign in the public right-of-way of Woodruff Lane. Which was received.

By the Clerk:

Letter dated August 5, 2021, from The Ancestors Speaks Research project in collaboration with Siloam-Hope First Presbyterian Church, Old First Historic Trust and New York Theological Seminary, in co-sponsorship with the City of Elizabeth's Police Department-Community Affairs Bureau and Recreation Department request permission to host an Art Festival and Street Fair in honor of our Elizabeth Ancestors to be held on October 30 through 31, 2021 from 11:00 a.m. to 6:00 p.m. waiving all fees associated with this event. Which was received.

Which was received.

By the Clerk:

Letter dated August 29, 2021, from Kelly Taylor, One Community Family, 1123 Chestnut Street, Elizabeth, NJ request permission to host an Annual Free Fish Fry & Back-to-School Rally to be held on September 18, 2021 from 12:00 noon to 6:00 p.m. set up time 7:00 a.m. on Port Avenue from Third Street to Second Street in co-sponsorship with the City and waive all fees. Which was received.

NONE.

REPORTS OF CITY OFFICERS

ORDINANCES ON FIRST READING

ORD. NO. 5537 - An Ordinance to amend Chapter 2.60, entitled "Fire Department," of the Code of the City of Elizabeth, specifically to amend Section 2.60.050, entitled, "Fire Department Service Fees" to properly conform with N.J.S.A. 47:1A-5 Opra Rules.

ORDINANCES ON FIRST READING (cont'd)

- ORD. NO. 5538 - An Ordinance to amend Chapter 3.12 of the Code of the City of Elizabeth, Entitled, "Tax Abatement for Certain Residential Properties," specifically to amend Section 3.12.030, entitled "Eligible Residential Properties".
- ORD. NO. 5539 - An Ordinance granting a right of way Encroachment Permit to Anselmi and DeCicco, Inc., 1977 Springfield Avenue, Maplewood, N.J., for the Elizabeth Midtown Train Station New Ticket Office Construction, 9-13 West Grand Street, Elizabeth, N.J.
- ORD. NO. 5540 - An Ordinance granting a permanent Encroachment Permit to SEI Speedway Holdings, LLC/Speedway, LLC, 3200 Hackberry Road, Irving, Texas for site improvements into the right-of-way of Woodruff Lane at Speedway #3495 – 623 Spring Street, Elizabeth, N.J.
- ORD. NO. 5541 - An Ordinance to amend Section 10.24.110 of the Code of the City of Elizabeth entitled "Traffic-Control Signals" specifically to establish a New Traffic Control Signal at the intersection of Route 27 (Rahway Avenue) and Grove Street in accordance with the As-Built Traffic Signal Plan dated May 27, 2021.
- ORD. NO. 5542 - An Ordinance to amend Section 10.08.010, of the Code of the City of Elizabeth, entitled "Four-Way Stop Intersections" specifically to add a Four-Way Stop at the intersection of Sixth Street and Court Street and install proper signage.
- ORD. NO. 5543 - An Ordinance to amend Section 10.08.010, of the Code of the City of Elizabeth, entitled "Four-Way Stop Intersections" specifically to add a Four-Way Stop at the intersection of Bellevue Street and Vine Street and install proper signage.
- ORD. NO. 5544 - An Ordinance to amend Section 10.08.020 of the Code of the City of Elizabeth entitled "Stop Intersections Designated", specifically to add a Three-Way Stop intersection at Third Avenue and South Seventh Street and install proper signage.
- ORD. NO. 5545 - An Ordinance to amend Section 10.28.030, Schedule I, of the Code of the City of Elizabeth, entitled "No Parking All Times on Certain Streets", specifically to include Jackson Avenue, west side, beginning at the curbline of Adams Avenue and continuing north 168½ feet thereof and to include Catherine Street, west side, from curbline of Flora Street and continuing north for 101 feet thereof.
- ORD. NO. 5546 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Harry Torres, 920 Grove Street, Elizabeth, New Jersey.

**PUBLIC HEARING AND FURTHER CONSIDERATION OF THE FOREGOING
ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD
TUESDAY, SEPTEMBER 28, 2021 AT 7:30 P.M.**

ORDINANCES ON FINAL PASSAGE

- ORD. NO. 5502 - An Ordinance to adopt the Tern Landing amendment to the Kapkowski Road amended redevelopment plan dated April 15, 2021.
- ORD. NO. 5513 - An Ordinance authorizing the City of Elizabeth to execute a site work agreement and other documents associated with a temporary use easement located at Rt. 439, Rt. 28 (Westfield Avenue) to Rt. 27 (Newark Avenue) Route: 439, Section: 1, Parcel: E6, Owner: City of Elizabeth, street address: NJ 28 and NJ 439, Block 10, Lot 554.A, Elizabeth, N.J.
- ORD. NO. 5514 - An Ordinance to amend Section 10.24.110 of the Code of the City of Elizabeth entitled "Traffic-Control Signals" specifically to establish a new traffic control signal at the intersection of North Avenue and Adams Avenue in accordance with the As-Built Traffic Signal Plan dated May 10, 2021.
- ORD. NO. 5515 - An Ordinance to amend Section 10.24.110 of the Code of the City of Elizabeth entitled "Traffic-Control Signals" specifically to establish a new traffic control signal at the intersection of North Avenue and Monroe Avenue in accordance with the As-Built Traffic Signal Plan dated May 10, 2021.
- ORD. NO. 5516 - An Ordinance to amend Section 10.28.030, Schedule I, of the Code of the City of Elizabeth, entitled "No Parking All Times on Certain Streets", specifically to include Bond Street, north side, beginning at the end of Bond Street at the NJ Turnpike Bridge and continuing 80 feet east thereof.
- ORD. NO. 5517 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Deloris Jones, 435 Catherine Street, Elizabeth, New Jersey.
- ORD. NO. 5518 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Dorothy Norville, 125 Jaques Street, Elizabeth, New Jersey.
- ORD. NO. 5519 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Baldomero Velez, 14 Erie Street, Elizabeth, New Jersey.
- ORD. NO. 5520 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Miriam Rivera, 219 Delaware Street, Elizabeth, New Jersey.
- ORD. NO. 5521 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Tyde Nash, Jr., 1075 Bond Street, Elizabeth, New Jersey.
- ORD. NO. 5522 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Hamilton Velez, 580 Jackson Avenue, Elizabeth, New Jersey.
- ORD. NO. 5523 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Ana Vasquez, 1043 Louisa Street, Apt. B1, Elizabeth, New Jersey.
- ORD. NO. 5524 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Francisco Mercedes Taveras, 526 Fulton Street, Elizabeth, New Jersey.
- ORD. NO. 5525 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Francisco Marcos Obregon, 825 Madison Avenue, Elizabeth, New Jersey.

ORDINANCES ON FINAL PASSAGE (Cont'd.)

- ORD. NO. 5526 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Hernan Camacho, 124 Court Street, Elizabeth, New Jersey.
- ORD. NO. 5527 - An Ordinance to rescind Ordinance No. 5103, adopted on December 11, 2018, which authorized the establishment of a personalized handicapped parking space for Martha Mendez, 223 Spencer Street, Fl.3, Elizabeth, New Jersey.
- ORD. NO. 5528 - An Ordinance to rescind Ordinance No. 5037, adopted on July 24, 2018, which authorized the establishment of a personalized handicapped parking space for Mireya Suazo, 27 Catherine Street, Elizabeth, New Jersey.
- ORD. NO. 5529 - An Ordinance to rescind Ordinance No. 5456, adopted on April 13, 2021, which authorized the establishment of a personalized handicapped parking space for Vanessa Arias, 514 Pennington Street, Elizabeth, New Jersey.
- ORD. NO. 5530 - An Ordinance to rescind Ordinance No. 5455, adopted on April 13, 2021, which authorized the establishment of a personalized handicapped parking space for Ida Hernandez, 208 Geneva Street, Fl. 1, Elizabeth, New Jersey.
- ORD. NO. 5531 - An Ordinance to rescind Ordinance No. 5384, adopted on October 27, 2020, which authorized the establishment of a personalized handicapped parking space for Guadalupe Ferrer, 232 Rankin Street, Elizabeth, New Jersey.
- ORD. NO. 5532 - An Ordinance to rescind Ordinance No. 5322, adopted on April 28, 2020, which authorized the establishment of a personalized handicapped parking space for Katie Hall, 474 Henry Street, Elizabeth, New Jersey.
- ORD. NO. 5533 - An Ordinance to amend Ordinance No. 5087, adopted on October 23, 2018, which authorized the establishment of a personalized handicapped parking space for Lisa Diaz, 229 Atlantic Street, Elizabeth, New Jersey, specifically to amend metes and bounds.
- ORD. NO. 5534 - A Bond Ordinance of the City of Elizabeth, in the County of Union, New Jersey, providing for the Elizabeth River Trail – Phase 6 Extension Project, and appropriating \$550,000.00 therefor, and providing for the issuance of \$550,000.00 in Bonds or Notes of the City to finance the same.
- ORD. NO. 5535 - A Sewer Utility Bond Ordinance of the City of Elizabeth, in the County of Union, New Jersey providing for the South Second Street Drainage and Atlantic Street CSO Tank Project and related expenses in and by the City of Elizabeth appropriating \$15,500,000.00 therefor, and authorizing \$15,500,000.00 in Bonds or Notes of the City of Elizabeth to finance the same.
- ORD. NO. 5536 - An Ordinance authorizing a Guaranty of the City of Elizabeth, in the County of Union, New Jersey, securing payment of principal of and interest on certain bonds, notes or other obligations of the Parking Authority of the City of Elizabeth in an amount not to exceed \$17,000,000.00.

NEW BUSINESS

In compliance with the SFY 2016 Appropriations Act (Best Practices Requirement), City Council is requested to approve all payments related to accumulated/uncompensated absence benefits.

Authorize Temporary Emergency Appropriations for the 2022 Fiscal Year Municipal and Sewer Utility Budgets in the amount of \$48,897,977.00.

Adopt and approve the Historic Midtown Elizabeth Special Improvement District Calendar Year 2022 Budget in the amount of \$315,357.00.

(PUBLIC HEARING AND FURTHER CONSIDERATION TO BE HELD TUESDAY, EVENING, OCTOBER 12, 2021.)

Introduce and approve the Fiscal Year 2022 Municipal Budget in the amount \$284,946,345.33; Fiscal Year 2022 Sewer Utility Budget in the amount of \$32,500,000.00; and Capital Budget in the amount of \$207,836,372.56.

(PUBLIC HEARING AND FURTHER CONSIDERATION TO BE HELD TUESDAY, EVENING, NOVEMBER 23, 2021.)

Authorize the award of a contract Atlantic Tactical of New Jersey, Inc., 763 Corporate Circle, New Cumberland, PA, for the purchase of Police and Homeland Security Supplies for the EMS, Police Department and Fire Department for the period July 26, 2021 through May 14, 2022 at a cost not to exceed \$350,000.00.

Authorize the award of a contract to Wireless Communications & Electronics, 153 Cooper Road, Berlin, N.J., for the purchase of Computers for various Departments for the period August 1, 2021 through July 31, 2022, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to W.W. Grainger, Inc., Grainger Industrial Supply Division, 55 Jackson Drive, Cranford, N.J., for the purchase of Industrial Maintenance and Repair, Operation Supplies and Equipment for various Departments for the period July 26, 2021 through June 30, 2022, at a cost not to exceed \$100,000.00.

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 EMS, Fire and Police Departments for the period July 26, 2021 through May 14, 2022, at a cost not to exceed \$350,000.00.

Authorize the award of a contract to Howard Industries, Inc., 36 Howard Drive, Ellisville, MS, for Computer Hardware, Printers, Servers, Media, Software Upgrades, Printer Repairs and other Computer Equipment for various City buildings for the period August 1, 2021 through July 31, 2022, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Point Blank Enterprises, Inc., 2102 Southwest 2nd Street, Pompano Beach, FL, for the purchase of Police Vests and Carriers for the Police Department for the period July 31, 2021 through May 14, 2022, in an amount not to exceed \$125,000.00.

Authorize the award of a contract to EPLUS Technology, Inc., 642 Newtown Yardley Road, Newtown, PA, for Computer Hardware, Printers, Servers, Media, Software Upgrades and other Computer Equipment for various City buildings for the period August 1, 2021 through July 31, 2022, at a cost not to exceed \$225,000.00.

Authorize the award of a contract to CDW Government, LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL, for the purchase of Technology Supplies and Services through the Educational Services Commission of NJ for the period June 30, 2021 through June 30, 2022, at a cost not to exceed \$125,000.00.

NEW BUSINESS (cont'd)

Authorize the award of a contract to Dell Marketing, LP, One Dell Way, Round Rock, TX, for the purchase of Dell Computers, Servers and Replacement Parts for Dell Computers for various City buildings for the period August 1, 2021 through July 31, 2022, at a cost not to exceed \$300,000.00.

Authorize the award of a contract to Parts Authority, LLC, 1532 S. Washington Avenue, Piscataway, N.J., for the purchase of Automotive and Light Duty Truck after-market parts for various Departments for the period August 11, 2021 through August 10, 2022, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to DFFLM, LLC t/a Ditschman Flemington Ford, 215 Route 202/31, Flemington, N.J., for the purchase Automotive and Light Duty Truck after-market parts for various Departments through the Somerset County Co-Op for the period August 11, 2021 through August 10, 2022, at a cost not to exceed \$100,000.00.

Authorize the award of a contract to Cleveland Auto & Tire Co., 462 Third Avenue, Elizabeth, N.J., for Tires, Tubes and Services for the Department of Public Works, Police and Fire Department vehicles for the period August 17, 2021 through August 17, 2023, at a cost not to exceed \$400,000.00.

Authorize the award of a contract to Garden State Highway Products, 301 Riverside Drive, Bldg. D, Millville, N.J., for Aluminum Sign Blanks for the Public Works Department for the period August 25, 2021 through August 25, 2023, at a cost not to exceed \$50,000.00.

Authorize the award of a contract to Morton Salt, Inc., 444 West Lake Street, Suite 3000, Chicago, IL, for the purchase of Bulk Rock Salt for the Department of Public Works through the Union County Cooperative for the period August 25, 2021 through August 23, 2022, at a cost not to exceed \$430,710.00.

Authorize the award of a contract to General Sales Administration t/a Major Police Supply, 47 North Dell Avenue, Kenvil, N.J., for Lighting Equipment for the Police and Fire and EMS Departments for the period August 27, 2021 through May 14, 2022, at a cost not to exceed \$150,000.00.

Authorize the award of a contract to S & S Worldwide, 75 Mill Street, Colchester, CT, for the purchase of Arts, Crafts and Games for Youth Groups and Senior Citizens for various Departments for the period August 27, 2021 through August 30, 2022, at a cost not to exceed \$50,000.00.

Authorize the award of a contract to Garden State Office Systems & Equipment, 115 Campus Drive, Edison, N.J. for service to various City-owned Lektrievers for the Departments of Municipal Court, Law and Police for the period August 17, 2021 through April 14, 2022, in the amount no to exceed \$19,000.00.

Authorize the award of a contract to Stewart-Amos Sweeper Co., 2700 Paxton Street, Harrisburg, PA, for the purchase of three (3) 2021 or current model year Starfire S-4C Sweepers, through the Houston-Galveston Area Council National Co-op, in the total amount of \$688,575.00.

Authorize the award of a contract to Idemia Identity and Security USA, LLC., 5515 East La Palma Avenue, Suite 100, Anaheim, CA, for the purchase of a Live Scan Fingerprint / Mug Shot System, Software, Hardware and Maintenance for the Police Department for the period of two years, commencing one year after system acceptance, at a total cost of \$25,758.00.

Amend resolution adopted June 22, 2021 to participate in a sixty (60) day Automatic License Plate Recognition (ALPR) Pilot period with Flock Group Inc., 1170 Howell Mill Rd NW Suite 210, Atlanta, GA, for the period August 1, 2021 through September 29, 2021, at the expiration of the Pilot Program the Police Department requests the option to continue services for a period of two (2) years at the original cost of \$68,750.00 for the first year and \$62,500.00 for the second year, specifically to include an additional cost for storage at \$300.00 per camera per year, the City will have twenty-five (25) cameras which will increase the annual total by \$7,500.00, for a total increase of \$15,000.00 for the two-year period.

NEW BUSINESS (cont'd)

Authorize the award of a contract to Dr. Matthew J. Letizia, DO, Inc., 32 Peterson Place, Mahwah, N.J., to provide professional services to the City of Elizabeth, including Medical Director Services as mandated by the state for EMS services and Fire and Police Departments to review and revise medical policies and procedures related to providing infield medical care for the period September 1, 2021 through August 31, 2022, at a cost not to exceed \$108,000.00.

Authorize the award of a contract to CapitalEdge Strategies LLC., Inc. 1212 New York Avenue, NW Suite 250, Washington, D.C., to provide Advocacy and Grant Services for the City of Elizabeth before United States Congress, Executive Departments and Agencies for the period October 1, 2021 through September 30, 2022, in the amount not to exceed \$75,000.00.

Authorize the award of a contract to Axon Enterprise, Inc., 17800 North 85th Street, Scottsdale, AZ, for the purchase of fifty (50) Additional Software Licenses and Storage for Body Cameras, for the Police Department through the Bergen County Co-op, in the amount of \$13,050.00.

Authorize the award of a contract to Independence Constructors, 1200 Route 22 East, Bridgewater, N.J., for Cleaning, Installation, Removal, Repair and Related Services for above ground fuel tanks for the Public Works Department for the period August 28, 2021 through August 28, 2022, at a cost not to exceed \$150,000.00.

Authorize the Tax Collector to cancel/refund/credit an overbilling of taxes on the property located at 1107-1109 Chestnut Street, 1111 Chestnut Street, 1113-1115 Chestnut Street, 302-304 Madison Avenue, 306-312 Madison Avenue and Rear 311-315 Jefferson Avenue for Tax Year 2021, in the total amount of \$17,227.59.

Authorize the Tax Collector to cancel/refund/credit an overbilling of taxes on the property located at 1129-33 East Jersey Street for Tax Year 2021, in the total amount of \$26,594.64.

Authorize the Tax Collector to credit Senior Citizen, Disability and/or Veteran Deductions for Tax Year 2021 pursuant to a delineated list submitted August 16, 2021, in the amount of \$2,750.00.

Authorize the Planning Board to conduct a redevelopment study to determine whether 23-33 South Spring Street is an area in need of redevelopment without the power of condemnation.

Amend resolution adopted November 10, 2020, authorizing a Deferred Payment Loan to Magill Real Estate Holdings, LLC., 806 East Jersey Street, Elizabeth, N.J., for the new construction of three (3) Home Assisted Units with an affordability period of 20 years on the property located at 829 East Jersey Street, in the amount of \$240,000.00, specifically to reflect a change in Purpose to rehabilitation and to change the affordability period to 15 years.

Authorize the proper City officials to execute any and all documents necessary and appropriate to subordinate the City's Elizabeth Home Improvement Program (EHIP) loan to the proposed \$500,000.00 mortgage on the property located at 731-735 New Point Road.

Authorize the Planning Board to reexamine the Magnolia Avenue Redevelopment Plan to consider the removal of the parking lot at 859-867 Magnolia Avenue from the redevelopment area in order to provide parking for 871 Magnolia Avenue.

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 \$9,844.70.

Authorize the proper City officials to apply, accept and sign and or digitally sign all appropriate documents for the New Jersey Department of Transportation's (NJDOT) - 2022 Safe Routes to School Grant Program (SRTS), with this funding the City anticipates installing pedestrian hybrid beacons, pavement markings, signage and sidewalks at three (3) locations where the Elizabeth River Trail crosses local streets; Summer Street at the Elizabeth River; South Broad Street at the Elizabeth River; West Jersey Street at the Elizabeth River, for an amount not to exceed \$750,000.00.

NEW BUSINESS (cont'd)

Authorize the award of a contract to Colliers Engineering and Design, Inc., d/b/a Maser Consulting, 331 Newman Springs Road, Suite 203, Red Bank, N.J., to provide Geographic Information Systems (GIS) services for the enterprise GIS and GIS based Tax Map updates, at a lump sum cost of \$19,570.00 plus reimbursables.

Authorize the award of a contract to Suburban Consulting Engineers, Inc., 96 US Highway 206, Suite 101, Flanders, N.J., to provide professional engineering for the design, permitting and construction administration in connection with the Elizabeth River Trail Phase 6, at a lump sum cost not to exceed \$78,500.00 plus reimbursables.

Authorize the award of a contract to Joseph Jingoli & Son, Inc., 100 Lenox Drive, Suite 100, Lawrenceville, N.J., to provide construction management services on a time and material basis in connection with the Police Headquarters Gun Range Upgrades, at a cost not to exceed \$98,025.00 plus reimbursables.

Authorize the proper City Officials to refund the monetary deposit required for the setting of four (4) monuments to Dreamworks Builders, LLC, 104 Hoyt Street, Kearny, N.J. 07032 on the property located at 523-533 Broadway, in the amount of \$2,600.00.

Permit The Ancestors Speaks Research Project in collaboration with Siloam-Hope First Presbyterian Church, Old First Historic Trust and New York Theological Seminary, in co-sponsorship with the City of Elizabeth's Police Department-Community Affairs Bureau and Recreation Department to host an Art Festival and Street Fair in honor of our Elizabeth Ancestors, to be held October 30, 2021 and October 31, 2021 at 42 Broad Street, (Church property and Caldwell Place) from 11:00 a.m. to 6:00 p.m., with set-up time of 9:00 a.m., waiving fees.

Permit One Community Family, 1123 Chestnut Street, Elizabeth to host an Annual Free Fish Fry Event & Back-to-School Rally, in co-sponsorship with the City of Elizabeth to be held on Saturday, September 18, 2021 on Port Avenue between 2nd Street and 3rd Street, from 12:00 noon to 6:00 p.m., with set-up time of 7:00 a.m., waiving fees.

Authorize settlement in the worker's compensation litigation matter of Velazquez v. the City in the total amount of \$13,000.00.

Pay Utility Bills

COMMENDATIONS:

Jayden Alexis)
Rebecca Charmel) Elizabeth Youth Theater Ensemble
Brandon Frias) on their Performance in the
Masiyah Harrison) 2021 Walking the Beat -Elizabeth -
Selena Jean-Pierre) The Fugitive Academy
Fatima Laurent)
Cooper Mendonssa)
Ariana Montoya)
Daniel Montoya)
Deborah Pereyra)
Kenny Roman)
Yilson Herrera)
Jose Arias)
Francisco Croban)
Tamiko Brooks)
Isa McClendon)
Amberto Laureore)
Detective Darin K. Williamson)
Police Officer Daniel Ugalde)

MEMORIALS:

Lorenzo R. Blanco)
Shakia Garrett) 4 Lives Lost
Jose B. Torres) at
Rosa Espinal) Oakwood Plaza
Jose C. Torres)

ADJOURNMENT