

**CITY OF BAYONNE
CITY COUNCIL
COUNCIL CAUCUS
NOVEMBER 6, 2024**

**ORDINANCES, COMMUNICATIONS AND
ADMINISTRATION REQUESTS FOR COUNCIL MEETING AGENDA**

ORDINANCES SCHEDULED FOR HEARING-OLD

- O-1 POSTPONING AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 4, LICENSING, REGISTRATION AND BUSINESS REGISTRATION TO THE MEETING OF NOVEMBER 13, 2024 **(Amending to include Festivals, Parades, Special Events, Garage Sales, Food Pantries and Pop-up Events)**

ORDINANCES SCHEDULED FOR HEARING-NEW

- O-2 BOND ORDINANCE PROVIDING FOR THE 63RD STREET FLOOD RESILIENCY PROJECT IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY, APPROPRIATING \$3,000,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$3,000,000 BONDS OR NOTES OF THE CITY TO FINANCE THE COST THEREOF
- O-3 BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF VARIOUS ITEMS OF PUBLIC SAFETY TECHNOLOGY AND EQUIPMENT FOR THE CITY'S DEPARTMENT OF PUBLIC SAFETY, APPROPRIATING \$2,550,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,550,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE city of BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY
- O-4 AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY APPROVING THE REDEVELOPMENT PLAN FOR 173-179 AVENUE F, WHICH IS IDENTIFIED AS BLOCK 442, LOTS 6,7, 8 AND 9 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY PURSUANT TO THE LOCAL REVEDELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1, ET SEQ **(Walczyk's Amin-PRO-24-01002)**
- O-5 AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY APPROVING THE REDEVELOPMENT PLAN FOR 102-1/2 -116 AVENUE E, WHICH IS IDENTIFIED AS BLOCK 467, LOTS 10, 11, 12, 13 AND 14 AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY PURSUANT TO THE LOCAL REVEDELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1, ET SEQ. **(PRO-24-01017)**
- O-6 AN ORDINANCE AUTHORIZING THE PURCHASE OF CERTAIN REAL PROPERTY (442 AVENUE C-BLOCK 225, LOT 45) BY THE CITY OF BAYONNE, COUNTY OF HUDSON, STATE OF NEW JERSEY, FROM NAT REALTY CO., INC.
- O-7 AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 7, TRAFFIC. **(Loading Zone for Horace Mann School)**
- O-8 AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 7, TRAFFIC. **(Restrictive Parking Zones-Add (9), Delete (3) and Relocate (1)**

PUBLIC COMMENTS

Speakers are to sign the signup sheet prior to the meeting.

ORDINANCES PROPOSED FOR INTRODUCTION

- O-9 BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF VEHICLES AND EQUIPMENT FOR THE CITY’S PARKING UTILITY, APPROPRIATING \$262,500 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$250,000 BONDS AND NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY and a resolution fixing Wednesday, December 18, 2024, at 6:00 P.M. and the Dorothy E. Harrington Council Chambers as the time and place for a public hearing and final passage

- O-10 BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND ACQUISITION OF VARIOUS VEHICLES AND CAPITAL EQUIPMENT, APPROPRIATING \$7,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$6,666,500 BONDS OR NOTES TO FINANCE A PORTION OF THE COSTS THEREOF, AUTHORIZED IN AND BY THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY and a resolution fixing Wednesday, December 18, 2024, at 6:00 P.M. and the Dorothy E. Harrington Council Chambers as the time and place for a public hearing and final passage

- O11 AN ORDINANCE OF THE CITY OF BAYONNE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 33, ZONING REGULATIONS and a resolution fixing Wednesday, December 18, 2024, at 6:00 P.M. and the Dorothy E. Harrington Council Chambers as the time and place for a public hearing and final passage. **(Amending Subsection 4.1)**

- O-12 AN ORDINANCE OF THE CITY OF BAYONNE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 37, HISTORIC PRESERVATION and a resolution fixing Wednesday, December 18, 2024, at 6:00 P.M. and the Dorothy E. Harrington Council Chambers as the time and place for a public hearing and final passage. **(Recommending St. Andrew’s Church be designated at Historical site)**

- O-13 AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 7, TRAFFIC and a resolution fixing Wednesday, December 18, 2024, at 6:00 P.M. and the Dorothy E. Harrington Council Chambers as the time and place for a public hearing and final passage. **(Restrictive Parking Zones – Add-6, Delete-1)**

- RESTRICTIVE PARKING ZONE**
- ADD**
- 128. Peggy Cicchetti – 12 West 41st Street**
- 129. Edward Haremza – 122 West 21st Street**
- 130. Theresa Macaluso – 186 Avenue B**
- 131. Rafael Ortiz – 111 Evergreen Street**
- 132. Milan Rodak – 931 Broadway**
- 133. Doris Page – 167 West 53rd Street**
- 134. Mayra De Los Santos, for her son Adriel – 76 West 17th Street**
- 136. Andrzej Miedziedz – 162 West 20th Street**
- DELETE**
- 104. Barbara Kashiwakura – 52 West 6th Street**

COMMUNICATIONS

CONSENT AGENDA - Resolution ordering the following Communications to be received and filed:

- C-1 From Devin Baer, Esq. filing notice of claim on behalf of SAMUEL ORTIZ alleging personal injuries sustained from a slip and fall at 69 West 34th Street.

- C-2 From Vincent Bevacqua, Esq., filing notice of claim on behalf of EZEQUIEL, VARGAS alleging injuries sustained in gym class and W.,F. Robinson School.

- C-3 From John M. Dodig, Esq., filing notice of claim on behalf of MATTEO BELLOME alleging injuries sustained resulting from being struck by a motor vehicle.
- C-4 From Matthew C. Simon, Esq., filing notice of claim on behalf of JUSTIN KALDES alleging injuries sustained at Phillip G. Vroom School.
- C-5 From PERIHAN B. BADAWY filing notice of claim alleging damage to his automobile when it was struck by a garbage truck.
- C-6 From Superior Court of New Jersey in the matter of JAMES E. BETANCES vs. Alexios Lambos, City of Bayonne, et als.

OFFICERS' REPORTS

CONSENT AGENDA - Resolution ordering the following Officers' Reports to be received and filed and any resolution incorporated within them to be adopted:

- OR-1 From Donna L. Mauer, Chief Financial Officer, reporting on vendor payments and recommending payment of same, and a resolution adopting the recommendation and ordering payment of claims. **Finance**
- OR-2 From the Hon. James M. Davis, Mayor appointing TINA SICILIANO to the Rent Control Board as an Alternate Member, term to expire November 30, 2027.
- OR-3 From Amy Dellabella, Purchasing Agent report on bids received for improvements to Avenue and Improvement of Broadway, Phase II. (Reserved Space)

RESOLUTIONS

CONSENT AGENDA - Resolution ordering the following resolutions to be adopted:

- CR-1 Approving the minutes of the regular meeting held Wednesday October 16, 2024, 2024. **City Clerk**
- CR-2 Approving the minutes of the council caucus held Wednesday, October 9, 2024. **City Clerk**
- CR-3 Ordering warrants drawn to taxpayers representing refunds for overpayment of taxes. (properties) **Tax Collector**
- CR-4 Renaming West 28th Street and Avenue C (St. Henry's School side) MARIE POPE WAY.
- CR-5 Authorizing the Purchasing Agent to purchase rock salt in bulk from MORTON SALT, INC., 444 West Lake Street, Chicago, Ill, utilizing the Hudson County Coop Rock Salt Contract #13344 year two at \$73.38/ton for an amount not to exceed \$100,000.00. Chargeable to PW-Snow Account CY2024 4-01-26-291-0000-030 and CY 2025 5-01-26=291-0000-030..
- CR-6 Ratifying and affirming the actions of the Administrator of the Parking Utility in procuring continued maintenance and support for IRIS software for thirteen (13) T2 on street meters located at the City's municipal parking lots throughout the City and supplies, maintenance and repairs for said meters from INTEGRATED TECHNICAL SYSTEMS, INC. for the period commencing January 1, 2024 to date and authorizing the Administrator of the Parking Utility and/or the Purchasing Agent or any other appropriate City official to continue to procure said services from Integrated Technical Systems, Inc. for the remainder of CY2024 for a total amount not to exceed \$26,000. Chargeable to Account #4-05-55-501-0000-199
- CR-7 Ratifying and affirming the continued receipt of Gateway / Hosting / Notification services and repairs ("Services") for MacKay MK Beacon on-street parking meters for Calendar Years 2021, 2022 and 2023 and payment for same; ratifying and affirming the continued receipt of said Services from MacKay Meter, Inc. and payment in the amount of \$78,000 for the period commencing January 1, 2024 to date and authorizing the Administrator of the Parking Utility and/or the Purchasing Agent or any other appropriate City official to continue to procure the aforesaid Services from MacKay Meter, Inc. for the remainder of CY2024 for a total

amount not to exceed \$84,000 for the entirety of CY2024. Chargeable to Account #4-05-55-501-0000-199.

- CR-8 Authorizes the advertisement of Requests for Proposals for consulting services for the creation of a Five (5) Year Development Plan for the Bayonne Urban Enterprise Zone pursuant to the fair and open contracting provisions set forth in *N.J.S.A. 19:44A-20.4* and *N.J.S.A. 19:44A-20.5*.
- CR-9 Authorizing the Mayor and City Clerk to authorize the Bayonne Urban Enterprise Zone to host and sponsor the City's Tree Lighting Ceremony on November 26th from 5:30 to 7 p.m. with a rain date of December 2nd.
- CR-10 Authorizing the execution of an Enabling Resolution and Agreement with the STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION GREEN ACRES PROGRAM for \$1,117,000 from the State to fund Project #0901-17-040-Newark Bay Waterfront Project.
- CR-11 Authorizing the execution of an Enabling Resolution and Agreement with the STATE OF NEW JERSEY ENVIRONMENTAL PROTECTION GREEN ACRES PROGRAM for \$530,563.77 from the State to fund Project #0901-19-045-Multipark Project Development-28th Street Park.
- CR-12 Authorizing the execution of an Enabling Resolution and Agreement with the STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION GREEN ACRES PROGRAM for \$250,000 from the state to fund Project #0901-17-040-Waterfront Park Development.
- CR-13 Authorizing the execution of an Enabling Resolution and Agreement with the STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION GREEN ACRES PROGRAM for \$1,200,000 from the state to fund Project #0901-21-049- DiDomenico Park
- CR-14 Authorizing the Mayor and City Clerk to take any and all actions necessary to execute any and all documents necessary to exercise the City's second (2nd) one (1) year option to renew the Shared Services Agreement with the BAYONNE HOUSING AUTHORITY whereby the City agreed to provide twenty (20) ten (10) yard dumpsters to be located at various BHA locations throughout the City.
- CR-15 Authorizing the Mayor, City Clerk and/or any other appropriate City official to take any and all actions and execute any and all documents necessary, including by not limited to amendment to said Agreement No. CY24—47, to enable the City to exercise its first one (1) year option to renew Agreement No. CY24-047 with INTEGRATED under the same terms and conditions for the period commencing January 1, 2025 through December 31, 2025 for an amount not exceed \$240,000. Chargeable to Account #5-01-31-460-0000-029. (\$120,000 for IT maintenance, support and consulting services and \$120,000 for IT procurement services).
- CR-16 Authorizing the Mayor, City Clerk and/or any other appropriate City official to take any and all actions and execute any and all documents necessary to enable the City to exercise its second (2) one (1) year option to renew Agreement No. CY23-046 with HOPLITE COMMUNICATIONS, LLD, 197 Route 19, East Brunswick, NJ for Telecommunication Consulting Services to extend same for the period commencing January 1, 2025 through December 31, 2025 for an amount not to exceed \$75,000 pursuant to the fees set forth in February 1, 2023 proposal and re-appointing Peter J. Lupo. Esq. of Hoplite as the City's Telecommunications Consultant for the said period. Chargeable to Telecommunications provider's escrow accounts.
- CR-17 Amending Resolution #23-12-13-086 awarding a contract to ALPHA DOG SOLUTIONS, INC. 335 Union Avenue, Belleville, NJ to correct a scrivener's error and the correct services to website design, management and maintenance services and authorizing the Mayor and City Clerk to execute an amendment to Agreement No. CY24-017 with Alpha Dog for said services to include a one (1) year option to renew at the City's sole discretion pursuant to said Resolution #23-12-13-086 and extending same for a one (1) year period commencing January 1, 2025 through December 31, 2025 as amended pursuant to Resolution #23-12-13-086 as

amended for a total amount of \$59,750.00. Chargeable Account #5-01-31-460-0000-020.

- CR-18 Requesting the Director of the Division of Local Government Services make such a correction of the title, text or amount of an appropriation appearing the CY2023 Budget to make said item of appropriation available for the purpose required for the needs of the City pursuant to N.J.S.A. 40A:4-85. **(Older Americans Act and Congregate Meals) Finance**
- CR-19 Approving Chapter 159 #1 in the CY 2024 budget, seeking permission of the Division of Local Government Services to approve the insertion of an item of revenue. **Finance**
- CR-20 Ratifying and affirming the actions of the Administrator of the Parking Utility in procuring Cell Phone Based Parking Payment System Services from MOBILE PAYMENT PARKING SYSTEMS, INC., 8 Capital Drive, Wallingford, CT commencing as of January 1, 2024 and payment for the same to date and authorizing the Administrator and/or the Purchasing Agent or any other appropriate City official to continue to procure said cell phone based parking payment system services from MOBILE PAYMENT PARKING SYSTEMS, INC. for the remainder of CY2024 for a total amount not to exceed \$30,000 for the entirety of CY2024.
- CR-21 Authorizing the Mayor and City Clerk to tank any and all actions necessary execute any and all documents to exercise the City's second (2nd) one (1) year option to renew the Shared Services Agreement with BAYONNE BOARD OF EDUCATION whereby the City agreed to provide solid waste services to the Bayonne Board of Education's Grammar and High School.
- CR-22 Authorizing the Mayor, City Clerk and/or any other appropriate City official to take any and all actions and execute any and all documents necessary to enable the City to exercise its first (1st) one (1) year option to renew Agreement No. CY24-058 with NJ HUMANE SOCIETY, a New Jersey Corporation, 6412 Dewey Avenue, West New York, NJ for Animal Control Sheltering Services for the period commencing January 1, 2025 through December 31, 2025 for an amount not to exceed \$114,000. Chargeable to Account \$5-01-27-330-0000-025
- CR-23 Authorizing the Administrator of the Parking Utility and/or Purchase Agent or any appropriate City official to procure Cell Phone Bases Parking Payment Services from MOBILE PAYMENT PARKING SYSTEMS, INC. 8 Capital Drive, Wallington, CT for the period commencing January 1, 2025 and ending December 31, 2025 for an amount not to exceed \$30,000.00 pursuant to the Non-fair and Open Process. Chargeable to Account No. 5-055-501-0000-199.
- CR-24 Authorizing the Mayor and City Clerk to execute an amendment to Agreement No. CY24-062 with VISUAL COMPUTER SOLUTIONS, INC. d/b/a JOBS4BLUE, 440 U.S. Highway 9 South, Suite 3500, Freehold NJ 07728-4232 for Police Extra Duty Administration Services extending same for the period commencing January 1, 2025 through December 31, 2025 for a fee of eight (8%) percent of fees chargeable to vendors receiving said Extra Duty Police services and at no cost to the City pursuant to the fee schedule as set forth in the response to the City's Request for Qualifications/Proposals and amending Resolution No. 24-05-15-057 and Agreement No. CY24-062 to include the one (1) year option to renew said agreement consistent with the City's advertisement for said services pursuant to the Fair and Open Process.
- CR-25 Authorizing the Mayor and City Clerk to enable the City to exercise its first (1st) one (1) year to renew Agreement No. CY24-041 with RELIABLE PAPER RECYCLING, 1 Caven Point Avenue, Jersey City, New Jersey 07305 (Reliable) for the receipt of the City's Recycling Commodity, Mixed Paper Only, for a one (1) year period commencing January 1, 2025 and ending December 31, 2025 pursuant to the Non-fair and Open process whereby Reliable will pay to the City a rebate based on the monthly trade publication (Pulp and Paper Index or PPI) the higher listed NY/Northeast price under Mixed Paper (54) plus an additional \$15.00 each month. The City shall not be charged for Mixed Paper should the PPI index falls below zero.
- CR-26 Authorizing the Mayor and City Clerk to enable the City to exercise its second (2nd) one (1) year to renew Agreement No. CY23-042 with SIMS MUNICIPAL

RECYCLING, 1 Linden Avenue East, Jersey City, New Jersey for the receipt of the City's Recycling Commodity under the same terms and conditions, for a one (1) year period commencing January 1, 2025 and ending December 31, 2025 for an additional amount of \$250,000.

CR-27 Amending the contract with IN-LINE AIR CONITIONING CO., INC., 85 East 21st Street, Bayonne, NJ for current and future invoices, increasing the contract in the amount of \$40,595.00 due to emergency repair work done to the HVAC unite located City Hall. Chargeable to Account No. C-4-55-976-221--994.

CR- Granting Raffle licenses to qualified organizations. **City Clerk**

END OF CONSENT AGENDA

R-1 Authorizing the Mayor, City Clerk and/or any other appropriate City official is/are hereby authorized to take any and all actions and execute any and all documents necessary, including, but not limited to an Amendment to said Agreement No. CY23-051, to enable the City to exercise its second (2nd) one (1) year option to renew Agreement No. CY23-051 with MILLENNIUM STRATEGIES, LLC for grant writing and management services for the period commencing January 1, 2025 through December 31, 2025 for an amount not to exceed \$72,000.

R-2 Authorizing the Mayor, City Clerk and/or any other appropriate City official is/are hereby authorized to take any and all actions and execute any and all documents necessary to enable the City to exercise the one (1) year option to renew Agreement No. CY24-001 with NW FINANCIAL as amended for financial advisory services for the City under the same terms and conditions for the period commencing January 1, 2025 through December 31, 2025 for a total amount not to exceed \$100,000 for said period

R-3 Authorizing the Mayor, City Clerk and/or any other appropriate City official to take any and all actions and execute any and all documents necessary to enable the City to exercise the one (1) year option to renew Agreement No. CY24-002 with NW FINANCIAL for financial advisory services in connection with Redevelopers under the same terms and conditions for the period commencing January 1, 2025 through December 31, 2025 for a total amount not to exceed \$75,000 for said period.

R-4 Authorizing the Administrator of the Parking Utility, Purchasing Agent and/or any other appropriate City official to take any and all actions and execute any and all documents necessary to effectuate the continued Gateway /Hosting and Notification Services and procure parts and repairs for MacKay on-street parking meters from MACKAY METERS, INC., throughout CY2025 for an amount not to exceed \$88,000.

R-5 Authorizing the Mayor and City Clerk to execute an agreement with the BAYONNE ECONOMIC OPPORTUNITY FOUNDATION, 555 Kennedy Blvd., Bayonne, NJ to provide administration, execution and oversight of the City of Bayonne's Community Development Block Grant Program and/or other HUD programs services for a maximum amount of \$220,000.00 for a period of one year commencing January 1, 2025 and ending December 31, 2025 pursuant to the Fair and Open Process.

R-6 Authorizing the City to the second (2nd) one (1) year option under Agreement No. CY21-071 with A & L DISPOSAL, LLC, 157 West 21st Street, Bayonne, NJ for Solid Waste Collection services as amended for the period commencing January 1, 2025 and ending December 31, 2025 for an additional amount of \$1,931,445.00 (based amount of \$1,837,885.00 plus the additional annual amount of \$60,000 for additional dumpsters payable at the rate of \$5,000 per month and additional annual amount \$50,000 for the additional pick-up for Calendar Year 2025)for the additional one (1) year period, thereby making the total contract amount \$8,106,852.00.

R-7 Authorizing the City to the second (2nd) one (1) year option under Agreement No. CY21-070 with A & L DISPOSAL, LLC, 157 West 21st Street, Bayonne, NJ for

Recycling Collection services for an additional amount of \$1,374,348.00 for the additional one (1) year period, thereby making the total contract amount \$5,584,566.00.

- R-8 Reserve space for the awarding of a contract for improvements to Avenue E and Improvements to Broadway, Phase II.
- R-9 Reserve space to award contracts for the following for CY2025: Professional Legal Services - Municipal Tax Attorney, Professional Legal Services to Represent the Rent Control Board, Professional Mental Health Services for Employee Assistance Program, Professional Accounting Services – Accountant - Auditor, Professional Engineering Services for Maintaining NJ State Certified Digital Tax Maps, Professional Legal Services - Labor Attorney, Professional Medical Services for Non-Uniform Employees, Professional Medical Services for Uniform Employees, Licensed Site Remediation Professional, Certified Lead Based Paint Inspector/Risk Assessor, Professional Legal Services to Represent the Planning Board on behalf of City, Professional Legal Services to Represent the Planning Board in connection with Developers and Redevelopers, Professional Legal Services to Represent the Planning Board on behalf of the City, and Professional Legal Services to Represent the Zoning Board in connection with Developers and Redevelopers pursuant to the Fair and Open Process