

**CITY OF BAYONNE
CITY COUNCIL
COUNCIL CAUCUS
DECEMBER 11, 2024**

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

ORDINANCES SCHEDULED FOR HEARING-OLD

- O-1 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 DECEMBER 18, 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 ACQUISITION OF VEHICLES AND EQUIPMENT FOR THE CITY'S PARKING UTILITY, APPROPRIATING \$250,000 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
- O-3 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
- O-4 AN ORDINANCE OF THE CITY OF BAYONNE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 33, PLANNING AND DEVELOPMENT REGULATIONS **(Amending Subsection 4.1)**
- O-5 AN ORDINANCE OF THE CITY OF BAYONNE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 37, HISTORIC PRESERVATION. **(Recommending St. Andrew's Church be designated as a Historical site) TO BE POSTPONED**
- O-6 AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 7,TRAFFIC. **(Restrictive Parking Zones – Add-6, Delete-1)**

PUBLIC COMMENTS

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

ORDINANCES PROPOSED FOR INTRODUCTION

- O-7 BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF A NEW WATER CHILLER AND VARIOUS ADDITIONAL HEATING AND COOLING IMPROVEMENTS TO CITY HALL, APPROPRIATING \$3,250,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,095,200 BONDS OR NOTES TO FINANCE A PORTION OF THE COST THEREOF, AUTHORIZED IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY, and a resolution fixing Wednesday, January 15, 2025, 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-8 BOND ORDINANCE AMENDING IN PART BOND ORDINANCE NO. O-24-42 ADOPTED JULY 17, 2024, PROVIDING FOR IMPROVEMENTS TO VARIOUS ROADS, IN ORDER TO INCREASE THE APPROPRIATION THEREFOR BY \$800,000 FOR A TOTAL APPROPRIATION OF \$3,500,000 TO INCREASE THE AUTHORIZED BONDS AND NOTES TO BE ISSUE TO FINANCE A PORTION OF THE COSTS THEREOF BY \$800,000 FOR A TOTAL DEBT AUTHORIZATION OF \$3,500,000, AUTHORIZED IN AND BY THE CITY OF BAYONNE, IN THE COUNTY OF HUDSON, NEW JERSEY, and a resolution fixing Wednesday, January 15, 2025, 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-9 AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY APPROVING THE REDEVELOPMENT PLAN FOR THE PROPERTY LOCATED AT 361-373 KENNEDY BLOULEVARD, WHICH IS IDENTIFIED AS BLOCK 262, LOTS 7, 8 & 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. and a resolution fixing Wednesday, January 15, 2025, at 6:00 P.M. and the Dorothy E. Harrington Council Chambers as the time and place for a public hearing and final passage. **(PRO-24-01000)**
- O-10 AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY ACCEPTING THE DEDICATION OF AVENUE G AND OTHER ROADWAY IMPROVEMENTS and a resolution fixing Wednesday, January 15, 2025, 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-11 AN ORDINANCE OF THE CITY OF BAYONNE, COUNTY OF HUDSON, NEW JERSEY APPLYING TITLE 39 TRAFFIC LAWS TO THE BAYVIEW REDEVELOPMENT SITE and a resolution fixing Wednesday, January 15, 2025, at 6:00 P.M. and the Dorothy E. Harrington Council Chambers as the time and place for a public hearing and final passage. **(A&P-Bayview-Pro-24-00812)**
- O-12 AN ORDINANCE AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE CITY OF BAYONNE, CHAPTER 7, TRAFFIC and a resolution fixing Wednesday, January 15, 2025, 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-4, Delete-4)**

DELETE

042. Adam Czuba – 182 Orient Street
196. Sharon Hannigan – 26 Edwards Court
350. Alfred Ponterdolph – 73 West 29th Street
393. Theresa Starks – 458 Avenue C

ADD

139. Dawn Sotelo – 105 East 24th Street
140. Catherine Lodico – 22-26 East 12th Street
141. Doris Elam – 85 West 19th Street
143. Una Ratmeyer – 70 West 12th Street

COMMUNICATIONS

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

- C-1 From Michael S. Lamonsoff, Esq. filing notice of claim on behalf of RAHANEE AND DANIEL CARTER alleging injuries sustained automobile accident with city owned vehicle.

- C-2 From Lance J. Bitterman, Esq., filing notice of claim on behalf of ANGELINE ANNATONE alleging injuries sustained from a fall on the sidewalk near 948 Broadway.
- C-3 From Anthony Carbone, Esq., filing notice of claim on behalf of TERRY L. GREENE alleging injuries sustained from a fall on the sidewalk at 1060 Broadway.
- C-4 From JOSEPH DIMELE filing notice of claim alleging his vehicle was towed illegally on November, 5, 2024
- C-5 From Progressive Insurance Company filing notice of claim on behalf of JOSHUA R. WILLIAMS, alleging damage to his automobile with it struck by a city-owned vehicle while parked.
- C-6 From Superior Court of New Jersey in the matter of VERONICA BURNS vs. CITY OF BAYONNE, Peter Amadeo and Suzanne Cavanaugh

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 Donna L. Mauer, Chief Financial Officer submitting Supplemental Debt Statement as of December 18, 2024
- OR-3 From the Hon. James M. Davis, Mayor reappointing VINCENT PELOTE to the Library Board of Trustee for term to expire December 31, 2029.
- OR-4 From Amy Dellabella, Purchasing Agent reporting on bids received for the Cleaning Services for the Police Department. **(2 bidders)**

RESOLUTIONS

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

- CR-1 Approving the minutes of the regular meeting held Wednesday November 13, 2024. **City Clerk**
- CR-2 Approving the minutes of the council caucus held Wednesday, November 6, 2024. **City Clerk**
- CR-3 Ordering warrants drawn to taxpayers representing refunds for overpayment of taxes. (14 properties) **Tax Collector**
- CR-4 Establishing the calendar of council caucuses and council meetings for 2025. **City Clerk**
- CR-5 Authorizing the Purchasing Agent to purchase 2 Chevrolet Malibu Sedans for the fire department from HERTRICH FLEET SERVICES under State Contract #19-FLEET-00953 for the total amount of \$46,845.00
- CR-6 Authorizing the Mayor and/or his designee to request, accept and expend funds in the amount of \$10,000.00 federal grant awarded to the Bayonne Office of Emergency Management by the EMERGENCY MANAGEMENT PERFORMANCE GRANT-EMPG/EMERGENCY MANAGEMENT AGENCY ASSISTANCE EMAA sub grant award (Award FFY24-EMPG-EMAA-0901) for the period of July 1, 2024 to June 30, 2025. **Public Safety**
- CR-7 Authorizing the Mayor and/or his designee(s) to enter into a Tax Appeal Settlement Agreement with AVENUE C BAYONNE REALTY, LLC. for 414-423 Avenue C also identified as Block 230 Lots 18.01 and authorizing the Mayor and/or his designee(s) to take any action necessary to effectuate this resolution and resulting judgement. (2020-2024)**Assessor**

- CR-8 Authorizing the Mayor and/or his designee(s) to enter into a Tax Appeal Settlement Agreement with J & J BUILDERS LLC for 156-160 Avenue F, also identified as Block 445 Lots 8.01 and authorizing the Mayor and/or his designee(s) to take any action necessary to effectuate this resolution and resulting judgement. (2020-2024) **Assessor**
- CR-9 Authorizing the Mayor and/or his designee(s) to enter into a Tax Appeal Settlement Agreement with 119-129 43RD STREET, LLC. for 119-129 43RD Street, also identified as Block 87 Lots 5.01 and authorizing the Mayor and/or his designee(s) to take any action necessary to effectuate this resolution and resulting judgement. (2020-2024) **Assessor**
- CR-10 Authorizing the Tax Collector to refund and/or cancel taxes on Block 63, Lot 2 (C0217) a condominium occupied by a qualifying 100% totally and permanently disabled veteran effective March 20, 2024 and refunded to March 20, 2024. One hundred (100%) percent of taxes due from March 20, 2024 shall be canceled and any payments made for taxes owed that should be exempt shall be refunded. The refund is approximately \$2,613.00 with the final amount to be determined by the Tax Collector. **Assessor**
- CR-11 Authorizing the Tax Collector to refund and/or cancel taxes on Block 101, Lot 27 a one family home occupied by a qualifying 100% totally and permanently disabled veteran effective September 1, 2024 and refunded to September 1, 2024. One hundred (100%) percent of taxes due from September 1, 2024 shall be canceled and any payments made for taxes owed that should be exempt shall be refunded. The refund is approximately \$3,986.89 with the final amount to be determined by the Tax Collector. **Assessor**
- CR-12 Authorizing the Tax Collector to refund and/or cancel taxes on Block 278, Lot 6 a one family home occupied by a qualifying 100% totally and permanently disabled veteran effective August 10, 2022 and refunded to January 1, 2024. One hundred (100%) percent of taxes due from January 1, 2024 shall be canceled and any payments made for taxes owed that should be exempt shall be refunded. The refund is approximately \$6,537.00 with the final amount to be determined by the Tax Collector.
- CR-13 Authorizing the Mayor and City Clerk to apply for the 2024 Assistance for Firefighters Grant in the amount of \$73,443.86 to purchase SCBA Equipment.
- CR-14 Authorizing Budgetary Transfer #1 in the CY 2024 budget. **Finance**
- CR-15 Authorizing the Purchasing Agent to purchase 31 Bullet Resistant Vests from ATLANTIC TACTICAL, Somerset, NJ under NJ State Contract #17-FLEET-00787 for the amount of \$49,599.20.
- CR-16 Ratifying and confirming the actions of the Director of Public Works in the Emergency Replacement of the boiler at 597 Broadway by JP'S PLUMBING AND HEATING CORP. t/a EFFECTIVE PLUMBING in the amount of \$29,575.00. Chargeable to account: C-04-55-976-2210-994
- CR-17 Authorizing the Mayor and City Clerk to enter into an agreement with CRANEY INTERPRETING SERVICES, 328 E. Main Street, Oceanport, NJ 07757 for an amount not to exceed \$40,000.00. Chargeable to Account #5-02-43-490-0000-028 pending adoption of the CY2025 budget
- CR-18 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. CY21-019, to enable the City to exercise its mutually agreed two-year extension to renew Agreement No. CY21-019 with HERBERT'S ARMY & NAVY, LLC under the same terms and conditions for the period commencing January 1, 2025 through December 31, 2026 for an amount not exceed \$80,000. Chargeable to Account #5-01-26-3000-0000-032 for CY2025 pending adoption of the CY2025 budget
- CR-19 Authorizing the Mayor and City Clerk to enter into an agreement with BAYONNE EXTERMINATING COMPANY, 1065 Avenue C, Bayonne for rodent and pest control

services for a period of one year commencing January 1, 2025 through December 31, 2025 for the contract amount of \$9,932.00. Chargeable to Account #5-01-27-330-0000-020 pending adoption of the CY 2025 budget.

- CR-20 Authorizing the Fire Department to sell as scrap or at auction a 2002 Chevrolet Tahoe and a 2006 Jeep Liberty.
- CR-21 Authorizing the Mayor and City Clerk to take 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 for the amount of \$345,453.30. **DPW**
- CR-22 Approving the Notice in Lieu of Deed Notice for the portion of West 52nd Street beginning approximately 300 feet northwesterly of the western line of John F. Kennedy Memorial Boulevard extending northwesterly approximately 80 feet and is located between Block 37 Lot 1 and Block 42, Lot 25 on the tax map of the City of Bayonne, Hudson County, New Jersey; Acknowledging the Use Restrictions on the Property and the Obligations Imposed on the City of Bayonne, Hudson County Detailed Therein; and Authorizing Execution of the Notice in Lieu of Deed Notice, the Soil Remedial Action Permit Application ("RAP"), and Related Documents for the Property.
- CR-23 Authorizing the proper officials of the City of Bayonne to execute a Deed Notice and an amendment to the existing Access Agreement between the City of Bayonne and Honeywell, if necessary in a form acceptable to the Law Department, and all related documents required now and in the future for the property designated as Block 20, Lot 6 on the Tax Map of the City of Bayonne, Hudson County (the "Property") and acknowledging the Use Restrictions on the Property and the Obligations Imposed on the City of Bayonne, Hudson County Detailed Therein and Obligations imposed By the City of Bayonne on Honeywell so that, inter alia, the City of Bayonne does not incur any expense and is reimbursed by Honeywell for all costs expended by the municipality in anyway related to the Deed Notice including, but not limited to, engineering controls, future maintenance and premium costs, including soft costs, that may be incurred by the City as a direct or indirect result of the subject Deed Notice.
- CR-24 Authorizing the proper officials of the City of Bayonne to execute a Deed Notice and an amendment to the existing Access Agreement between the City of Bayonne and Honeywell, if necessary in a form acceptable to the Law Department, and all related documents required now and in the future for the property designated as Block 20, Lot 8; Block 20, Lot 9; and Block 148, Lot 17 on the Tax Map of the City of Bayonne, Hudson County (the "Property") and acknowledging the Use Restrictions on the Property and the Obligations Imposed on the City of Bayonne, Hudson County Detailed Therein and Obligations imposed By the City of Bayonne on Honeywell so that, inter alia, the City of Bayonne does not incur any expense and is reimbursed by Honeywell for all costs expended by the municipality in anyway related to the Deed Notice including, but not limited to, engineering controls, future maintenance and premium costs, including soft costs, that may be incurred by the City as a direct or indirect result of the subject Deed Notice.
- CR-25 Authorizing the Mayor to enter into an agreement with the Waterfront Project Inc. for the housing counseling and legal advocacy program COVID-19 expansion in an amount not to exceed \$51,000.00 for a period of one (1) year commencing December 1, 2024 and ending August 31, 2025. **CDBG**
- CR-26 Authorizing the Mayor to enter into an agreement with Church World Service for COVID education for refugees and asylees in an amount not to exceed \$5,000.00 for a period of one (1) year commencing December 1, 2024 and ending August 31, 2025. **CDBG**
- CR-27 Authorizing the Mayor to enter into an agreement with Wallace Temple Community Activity Resource Enrichment site for the C.A.R.E.S living faith food pantry expansion solely for salary and food expenses in an amount not to exceed \$11,000.00 for a period of one (1) year commencing December 1, 2024 and ending August 31, 2025. **CDBG**

- CR-28 Authorizing the Mayor to enter into an agreement with the Bayonne Youth Center for COVID wellness initiatives in an amount not to exceed \$55,000.00 for a period of one (1) year commencing December 1, 2024 and ending August 31, 2025. **CDBG**
- CR-29 Authorizing the Purchasing Agent to utilize NEW JERSEY DOOR WORKS, 689 Ramsey Avenue, Hillside, NJ 07205 for overhead door repairs/replace in the amount not to exceed \$50,000.00 through State Contract #T1343. Chargeable to Account No. 5-01-26-310-0000-030. Pending adoption of CY 25 Temporary and Permanent Budget. **DPW**
- CR-30 Authorizing the Mayor and City Clerk to enter into a contract with F & S TIRES CORP. INC. as an approved distributor under state contract M8000 to provide vehicle tires for a total amount not to exceed \$25,000.00. Chargeable to Account No. 5-01-26-315-0000-030. Pending adoption of CY 25 Temporary and Permanent Budget. **DPW**
- CR-31 Authorizing the Mayor and City Clerk to enter into a contract with CUSTOM BANDAG as an approved distributor under state contract M8000 to provide vehicle tires for a total amount not to exceed \$50,000.00. Chargeable to Account No. 5-01-26-315-0000-030. Pending adoption of CY 25 Temporary and Permanent Budget. **DPW**
- CR-32 Authorizing the Mayor and City Clerk to enter into a contract with GENUINE AUTO PARTS CO. d/b/a NAPA AUTO for the purchase of parts and supplies for various city vehicles for a total contract not to exceed \$45,000.00. Chargeable to Account #5-01-26-315-0000-030. Pending adoption of CY 25 Temporary and Permanent Budget. **DPW**
- CR-33 Authorizing the Mayor and City Clerk to enter into a contract with M & R MILLER AUTO GEAR for the purchase of parts and supplies for various city owned vehicles throughout the calendar year 2024 for an amount not to exceed \$42,500.00. Chargeable to Account #5-01-26-315-0000-030. Pending adoption of CY 25 Temporary and Permanent Budget. **DPW**
- CR-34 Authorizing the Mayor and City Clerk to enter into a contract with CAMPBELL SUPPLY CO., INC. for the purchase of parts and supplies for various city owned vehicles throughout the calendar year 2025 for an amount not to exceed \$30,000.00. Chargeable to Account #5-01-26-315-0000-030. Pending adoption of CY 25 Temporary and Permanent Budget. **DPW**
- CR-35 Authorizing the Mayor and City Clerk to enter into a contract with SAMUELS INC. d/b/a BUY WISE NEW JERSEY for the purchase of parts and supplies under State Contract #42071 for various city vehicles for a total contract amount not to exceed \$70,000.00. Chargeable to Account #5-01-26-315-0000-030. Pending adoption of CY 25 Temporary and Permanent Budget. **DPW**
- CR-36 Authorizing the contract with RACHELS/MICHELE'S OIL COMPANY, Clifton, NJ through State Contract # T1845 to provide diesel fuel for city vehicles in amount not to exceed \$250,000.00. Chargeable to account #5-01-31-447-0000-028. Pending adoption of CY 25 Temporary and Permanent Budget. **Public Works**
- CR-37 Authorizing the contract with RACHELS/MICHELE'S OIL COMPANY, Clifton, NJ through State Contract #T0083 to provide gasoline for city vehicles in amount not to exceed \$450,000.00. Chargeable to account #5-01-31-447-0000-028. Pending adoption of CY 25 Temporary and Permanent Budget. **Public Works**
- CR-38 Authorizing the Mayor and City Clerk to enter into a contract with BRADY PLUS, LLC for the purchase of janitorial supplies through COOP-OMNIA R211301 for the Department of Public Works for a total contract amount not to exceed \$42,000.00. Chargeable to Account #5-01-26-310-0000-030. Pending adoption of CY 25 Temporary and Permanent Budget. **DPW**
- CR-39 Authorizing the Mayor and City Clerk to enter into a contract with STEVENS JERSEY CITY FORD for the purchase of parts and supplies for various city owned

vehicles throughout the calendar year 2025 for an amount not to exceed \$40,000.00. Chargeable to Account #5-01-26-315-0000-030. Pending adoption of CY 25 Temporary and Permanent Budget. **DPW**

- CR-40 Amending Resolution No. 22-12-14-045 with BAYONNE YOUTH CENTER for the provisions of providing the cost of architectural plans from Kawalek & Kawalek Architects, 764 Avenue C, Bayonne, NJ in the amount of \$2,500.00 to extend agreement one additional year commencing September 1, 2024 to August 31, 2025.
- CR-41 Authorizing the Mayor and City Clerk to take any and all actions and any and all documents necessary to exercise the City's second, one year option to renew Shared Services Agreement with the BAYONNE HOUSING AUTHORITY for the city to provide twenty (20) ten (10) yard dumpsters to be located at BHA locations throughout the City for the amount of \$60,000.00 payable by the BHA to the City of Bayonne. **DPW**
- CR-42 Authorizing the procurement of continued maintenance and support for the City's IRIS software for thirteen (13) T2 on street meters located at located at the City's municipal parking lots throughout the City from Integrated Technical Systems Inc. as an authorized reseller of T2 Systems, Inc. through Sourcewell National Purchasing Cooperative System Contract #080321-TSI for an amount not to exceed \$35,000. **Law**
- CR- Granting Raffle licenses to qualified organizations. **City Clerk**

END OF CONSENT AGENDA

- R-1 Authorizing and directing the Planning Board to conduct a preliminary investigation to determine whether the property located at 1037-1041 Broadway, which is identified as Block 45, Lot 20 constitutes an area in need of redevelopment pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. **(John and Maryan LLC-pro-24-01024) Planning**
- R-2 Authorizing and directing the Planning Board to conduct a preliminary investigation to determine whether the property located at 18-22 East 15th Street, which is identified as Block 253, Lots 39 & 40 constitutes an area in need of redevelopment and authorizing the preparation of redevelopment plan for said property pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. **(74 Hopkins LLC-Pro-24-01003) Planning**
- R-3 Designating the property located at 657-663 Broadway, which is identified as Block 158, Lot 22, 23 & 24 as shown on the official tax map of the City as a non-condemnations area in need of redevelopment and authorizing the preparation of a Redevelopment Plan for said property pursuant to Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. . **(Hudson Radiology-Pro-24-01021) Planning**
- R-4 Designating the property located at 935-939 Broadway, which is identified as Block 85, Lot 23 as shown on the official tax map of the City of Bayonne and authorizing the preparation of a Redevelopment Plan for the property located at pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 4A:12A-1 et seq. **(Bank of America-Golden Apple Capital, LLC-Pro-24-01022) Planning**
- R-5 Designating J. PAR REALTY, LLC as redeveloper of the property located at 21-29, 35 AND 37 West 25th Stret which is identified as Block 183, Lots 5, 6 and 8.01 and authorizing the execution of a Redevelopment Agreement. **(Pacífico-Forum-PRO-24-01005) Planning**
- R-6 Designating 173-179 AVENUE F, LLC as redeveloper of the property located at 173-179 Avenue F, which is identified as Block 442, Lots 1-4, Block 465, Lot 6, 7, 8 & 9 and authorizing the execution of a Redevelopment Agreement. **(Amin-Walczyk's-Pro-24-01009) Planning**
- R-7 Designating 15 EAST 23rd ST., LLC as redeveloper of the property located at 15-21 East 23rd Street, which is identified as Block 198, Lot 1 & 2 and authorizing the execution of a Redevelopment Agreement. **(St. Michael's – Pro-24-01009) Planning**

- R-8 Authorizing the execution of a Redevelopment Agreement with 111 AVENUE F PARTNERS URBAN RENEWAL LLC for the property located 107-111 Avenue F and 86-92 East 22nd Street which is identified as Block 456, Lots 7, 8.01, 8.02, 8.03, 9 and 10. **(111 Avenue F Partners Urban Renewal LLC) (PRO-24-00960) Planning**
- R-9 Authorizing the execution of a Redevelopment Agreement with JOHN AND MARYAN LLC for the property located at 455-461 Avenue C which is identified as Block 219, Lots 24.01. **(John and Maryan LLC) (PRO-24-00875) Planning**
- R-10 Authorizing the execution of a Redevelopment Agreement with CHANTE 5 URBAN RENEWAL LLC for the property located 562-568 Broadway which is identified as Block 184, Lots 1, 2 and 3. **(Chante 5 Urban Renewal LLC) (PRO-24-00859) Planning**
- R-11 Authorizing the execution of a Redevelopment Agreement with DA NOI RESIDENCE URBAN RENEWAL LLC for the property located at 1099-1105 Avenue C which is identified as Block 34, Lots 26-30. **(Da Noi Resident Urban Renewal LLC) (PRO-24-00834) Planning**
- R-12 Authorizing waiving part of the amended site plan and subdivision application fee schedule. (A & P-Bayview – Pro-24-00812) **Planning**
- R-13 Authorizing the Mayor and City Clerk to enter into an agreement with the HUDSON COUNTY IMPROVEMENT AUTHORITY for solid waste disposal services for a period of one year commencing January 1, 2025 for an estimated amount not to exceed \$4,100,000.00 for solid waste disposal and tipping fees. Chargeable to Account #5-01-33-464-0000-029. **DPW**
- R-14 Authorizing the Mayor and City Clerk to enter into an agreement with John L. Schettino, Esq. of the Law Offices of John L Schettino, LLC, 800 Main Street, Ste. 101 Hackensack, NJ 07601 for professional legal services to act as Rent Control Board Attorney for a one year period commencing January 1, 2025 and ending December 31, 2025 for an amount not to exceed \$15,000.00 payable at an hourly rate of \$150.00.
- R-15 Awarding a contract to Triad Advisory Associates, Inc. d/b/a Triad Associates, 1301 W. Forrest Grove Road, Suite 3A, Vineland, NJ 08360 Triad Associates for consulting services relating to planning and implementation of the City's Community Development Block Grant Program for a one year period commencing Jan. 1, 2025 and ending Dec. 31, 2025 for an amount not to exceed \$110,000 pursuant to the Fair and Open Process.
- R- Reserve space for award a contract for Cleaning Services for the Police Department.
- R- Reserve space to award contracts for the following for CY2025: Professional Legal Services – Panel Counsel, Special Counsel for Water/Sewer Utility, Bond Counsel/Special Bond Counsel for Water/Sewer Utility. Municipal Court Public Defender(s), Municipal Court Prosecutor(s), Redevelopment Land Use Attorney(s)/Special Redevelopment Land Use Attorney(s); Professional Planning Services – Council On Affordable Housing, Town Planning Consultant; Professional Engineering Services – In-house Engineer; Certified Lead Based Paint Inspector; Professional Architectural Services
- R- Reserve space to appoint: General Professional Engineering Pool, Traffic Engineering and Traffic Planning Pool, Surveying Services Consultant Pool, and General Environmental and Licensed Site Remediation Pool pursuant to the Fair and Open Process.
- R- Reservice space to award the Hudson Riverfront Walkway-Phase 3
- R- Reserve space for the authorization of payment to SHI INTERNATIONAL, 290 Davidson Avenue, Somerset, NJ 08873 in the amount of \$134,063.06 for Genetec ACS Security System for the Municipal Building.

- R- Reserve space for the authorization of payment to SHI INTERNATIONAL, 290 Davidson Avenue, Somerset, NJ 08873 in the amount of \$38,056.13 for ACS Security System installation for Police C.O.P. facility in the Zito Building
- R- Reserve space for the authorization of payment to SHI INTERNATIONAL, 290 Davidson Avenue, Somerset, NJ 08873 in the amount of \$58,126.66 for security system for the Police Training and Gun Range
- R- Reserve Space for the authorization of payment to SAFEWARE, INC. 4403 Forbes Blvd., Lanham, MD 20706 for Bayonne Department of Public Safety Emergency Radio Maintenance Agreement for a period of one year commencing January 1, 2025 through December 31, 2025 in the amount of \$250,000.00.
- R- Reserve space for the authorization of payment to SAFEWARE, INC. 4403 Forbes Blvd., Lanham, MD 20706 for the Citywide Radio Communications System (Aviat Microwave Warranty & Support Renewal) for a period of one year commencing January 1, 2025 under NJ State Contract OMNIA Contract #4400008468 in the amount of \$39,025.00
- R- Reserve space for the authorization of payment to SAFEWARE, INC. 4403 Forbes Blvd., Lanham, MD 20706 in the amount of \$45,454.55 for the Citywide public safety camera maintenance plan for a period one year commencing January 1, 2025 under State Contract OMNIA Contract #4400008468.