CITY COUNCIL - ELIZABETH, N. J.

REGULAR MEETING - TUESDAY, APRIL 13, 2021

7:30 P. M.

AGENDA

ROLL CALL.

PRAYER AND PLEDGE OF ALLEGIANCE TO THE FLAG.

PUBLIC SPEAKING.

PUBLIC HEARINGS

ORD. NO. 5450 - An Ordinance approving the Financial Agreement for a Long-Term Tax Exemption with 170-178 First Street Urban Renewal Corporation, for a project located at 170-176 First Street, (Block 1, Lots 121 and 122).

ORD. NO. 5451 - An Ordinance to amend Section 10.64.010, of the Code of the City of Elizabeth, entitled “Loading Zone Established,” specifically to establish a Loading Zone at 125 Broad Street, on the east side of Broad Street, beginning twenty-nine (29) feet south of East Grand Street and continuing eighty (80) feet south thereof.

ORD. NO. 5452 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Awilda Ortiz, 38 Cedar Avenue, Elizabeth, New Jersey.

ORD. NO. 5453 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Miguel Cruz, 69 Geneva Street, Apt. 1, Elizabeth, New Jersey.

ORD. NO. 5454 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Nohemy Milan-Mancebo, 73 Fulton Street, Apt. 2, Elizabeth, New Jersey.

ORD. NO. 5455 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Ida Hernandez, 208 Geneva Street, Fl. 1, Elizabeth, New Jersey.

ORD. NO. 5456 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Vanessa Arias, 514 Pennington Street, Elizabeth, New Jersey.

ORD. NO. 5457 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Yesenia Banegas, 555 Marshall Street, Apt. 2, Elizabeth, New Jersey.

ORD. NO. 5458 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Nurian Anderson, 429 Marshall Street, Elizabeth, New Jersey.

ORD. NO. 5459 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Kimberly Charles Smith, 552 Livingston Street, Elizabeth, New Jersey.

ORD. NO. 5460 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Lucy Ricart, 569 Jefferson Avenue, Elizabeth, New Jersey.
PUBLIC HEARINGS (Cont’d)

ORD. NO. 5461 - An Ordinance to rescind Ordinance No. 4298, adopted on April 10, 2012, which authorized the establishment of a personalized handicapped parking space for Gloria Ricart, 569 Jefferson Avenue, Elizabeth, New Jersey.

ORD. NO. 5462 - An Ordinance to rescind Ordinance No. 5144, adopted on March 12, 2019, which authorized the establishment of a personalized handicapped parking space for Luis Matute, 11 Florida Street, Elizabeth, New Jersey.

ORD. NO. 5463 - An Ordinance to amend Ordinance No. 5423, adopted on January 26, 2021, which authorized the establishment of a personalized handicapped parking space for Tamara Ovalle, 410 Centre Street, Elizabeth, New Jersey, specifically to amend the measurements.

ORD. NO. 5464 - An Ordinance to authorize the establishment of a personalized handicapped parking space for James Mirabal, 329 Niles Street, Elizabeth, New Jersey.

ORD. NO. 5465 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Eliana Morales, 119 Murray Street, Fl. 2, Elizabeth, New Jersey.

THE GREATER ELIZABETH TOURISM IMPROVEMENT DISTRICT 2021 CALENDAR YEAR BUDGET IN THE AMOUNT OF $248,877.19

PETITIONS, COMMUNICATIONS, ETC.

By the Clerk:

Letter dated March 19, 2021, from the Business Administrator request authorization for the proper City officials to apply, accept and sign all appropriate documents for the Bloomberg Philanthropies Asphalt Art Initiative; with anticipated funding the City seeks to work with the Elizabeth Avenue Partnership, the Elizabeth Board of Education as well as collaborate with the Greater Elizabeth Chamber of Commerce and the Elizabeth Destination Marketing Organization to identify citywide locations and to create artistic street murals not to exceed $25,000.00.
Which was received.

By the Clerk:

Letter dated March 23, 2021, from the Business Administrator recommending awarding a contract to Thomson Reuters, a Division of West Publishing Corp., 610 Opperman Drive, Eagan, MN for the purchase of Web Based Data Access Services for the Law Department and Municipal Court Division for the period April 1, 2021 through March 8, 2022 at a cost not to exceed $90,000.00.
Which was received.

By the Clerk:

Letter dated March 23, 2021, from the Business Administrator recommending awarding a contract to National Fuel Oil, Inc., 175 Orange Street, Newark, NJ for the purchase of diesel fuel for the Public Works Marina for the period of April 1, 2021 through March 31, 2022 at a cost not to exceed $50,000.00.
Which was received.

By the Clerk:

Letter dated March 23, 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 March 17, 2021 through March 31, 2023 at a cost not to exceed $500,000.00.
Which was received.
PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:
Letter dated March 25, 2021, from the Business Administrator recommending awarding a contract to Malouf-Ford, Inc., 2210 Route 1 North, P.O. Box 7480, North Brunswick, NJ for the purchase of OEM and Non OEM maintenance and repair services for light and medium duty vehicles for various departments for the period of March 18, 2021 through March 17, 2022 at a cost not to exceed $100,000.00.
Which was received.

By the Clerk:
Letter dated March 25, 2021, from the Business Administrator recommending awarding a contract to Tomahawk Strategic Solutions, 4751 Trousdale Avenue, Suite 110, Nashville, TN for the purchase of Helmets, Visors and Mounts for the Police Department at the cost of $58,200.00.
Which was received.

By the Clerk:
Letter dated March 26, 2021, from the Business Administrator recommending awarding a contract to RFP Solutions, Inc., 10-F Greenwood Avenue, West Deptford, NJ for the purchase of telephone equipment, hardware and software for City Hall, Police Department, Fire Department and Senior Centers for the period of March 22, 2021 through March 21, 2022 at a cost not to exceed $150,000.00.
Which was received.

By the Clerk:
Letter dated March 26, 2021, from the Business Administrator request authorization for the proper City officials to participate in the Educational Services Commission of New Jersey and is recommending awarding a contract to Beyer Ford, 170 Ridgedale Avenue, Morristown, NJ for the purchase of two (2) 2021 Ford Explorers with 4WD at a total cost of $60,651.34; as an addition and replacement of a 2002 Ford Focus to the fleet.
Which was received.

By the Clerk:
Letter dated March 26, 2021, from the Business Administrator request authorization for the proper City officials to enter into an agreement and execute all necessary documents with Host Compliance, d/b/a Granicus, 1152 15th Street NW, Suite 800, Washington, DC to receive Short-Term Rental Compliance Monitoring, Address Identification, Up to Date Short Term Rental Database Maintenance, 24 Hour Seven Days a Week Phone Hotline and Training and Consulting Services in regard to Short Term Rentals for a one year period commencing from the date of executing this agreement in the amount of $17,488.20.
Which was received.

By the Clerk:
Letter dated March 31, 2021, from the Business Administrator recommending awarding a contract to Jesco Inc., 118 St. Nicholas Avenue, South Plainfield, NJ for the purchase of one (1) 2021 John Deere 524P 4WD Loader for the Department of Public Works at a total cost of $167,581.18.
Which was received.

By the Clerk:
Letter dated March 31, 2021, from the Business Administrator recommending awarding a contract to Accurate Language Svcs, 501 Grand Avenue, Suite #3, Asbury Park, NJ for telephone interpreting services for the Municipal Court, Police Department, Department of Health and Human Services and various departments on an as needed basis for a two (2) year period in the amount not to exceed $95,000.00.
Which was received.

By the Clerk:
Letter dated March 31, 2021, from the Business Administrator recommending awarding a contract to SJM Motorcycles, LLC, d/b/a Shoreline Harley Davidson, 136 Monmouth Road, West Long Branch, NJ for the purchase of two (2) 2021 Harley Davidson FLHTP Police Motorcycles or their equivalents for the Police Department as additions to the fleet in the amount of $35,690.00.
Which was received.
PETITIONS, COMMUNICATIONS, ETC. (Cont'd)

By the Clerk:
Letter dated April 1, 2021, from the Business Administrator recommending awarding a contract to Clear Law Institute, LLC, 4601 Fairfax Drive, Suite 1200, Arlington, VA for the purchase of proprietary software for Harassment Prevention Training for a period of two (2) years from the date of the award in the amount of $24,887.70 in addition to authorizing the proper City officials to execute any and all documents necessary and appropriate.

By the Clerk:
Letter dated April 1, 2021, from the Business Administrator recommending awarding a contract to Talkspace Network, LLC- Delaware Limited Liability Corporation, 2578 Broadway #607, New York, NY for the purchase of Professional Service – Talk Therapy for residents to support emotional well-being; to be expanded as necessary for the period of one (1) year from the date of award in the total amount not to exceed $280,000.00 in addition to authorizing the proper City officials to execute any and all documents necessary and appropriate.
Which was received.

By the Clerk:
Letter dated April 6, 2021, from the Chief Financial Officer advising that additional grants may be appropriated in the 2021 SFY Budget by budget amendments (Chapter 159).
Which was received.

By the Clerk:
Letter dated April 6, 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.

By the Clerk:
Letter dated April 6, 2021, from the Chief Financial Officer request that your Honorable Body consider to approve the application and financial agreement with Jersey Walk Lafayette Urban Renewal, LLC (“Lafayette”) for a six (6) story residential development consisting of fifty-three (53) market rate units located at 901-938 East Jersey Street (former Elizabeth General Hospital).
Which was received.

By the Clerk:
Letter dated April 6, 2021, from the Chief Financial Officer request that your Honorable Body consider to approve a thirty (30) year tax exemption for Jersey Walk Lafayette Urban Renewal, LLC (“Lafayette”) for a six (6) story residential development consisting of fifty-three (53) market rate units located at 901-938 East Jersey Street (former Elizabeth General Hospital); project will provide an Annual Service Charge to the City of $100,000.00 with incremental increases.
Which was received.

By the Clerk:
Letter dated April 6, 2021, from the Chief Financial Officer request that your Honorable Body consider approving a tax exemption for Jersey Walk E Jersey Urban Renewal, LLC (“E Jersey”) for a six (6) story mixed use building comprised of 221 market rate units, and 3,000 sf of prime retail space including a tenant amenity building to provide for and further promote quality of life issues for the residents located at 901-938 East Jersey Street (former Elizabeth General Hospital).
Which was received.

By the Clerk:
Letter dated April 6, 2021, from the Chief Financial Officer request that your Honorable Body consider approving a tax exemption for Jersey Walk E Jersey Urban Renewal, LLC (“E Jersey”) for a six (6) story mixed-use development consisting of 221 market rate units, and 3,000 sf of prime retail space including a tenant amenity building to provide for and further promote quality of life issues for the residents located at 901-938 East Jersey Street (former Elizabeth General Hospital); project will provide an Annual Service Charge to the City of $573,000.00 with incremental increases.
Which was received.
PETITIONS, COMMUNICATIONS, ETC. (Cont’d)

By the Clerk:
Letter dated April 6, 2021, from the Chief Financial Officer request that your Honorable Body consider approving the application and financial agreement with NJIND Bay Avenue Urban Renewal LLC for a state-of-the-art warehouse facility located at 5-61 Bay Avenue.
Which was received.

By the Clerk:
Letter dated April 6, 2021, from the Chief Financial Officer request that your Honorable Body consider approving a tax exemption for NJIND Bay Avenue Urban Renewal LLC for a state-of-the-art warehouse facility located at 5-61 Bay Avenue; project will provide an Annual Service Charge to the City of $427,000.00.
Which was received.

By the Clerk:
Letter dated April 6, 2021, from the Chief Financial Officer request to amend segments of Chapter 13:16.130 E (4) and (5) of the Code of the City of Elizabeth, specifically to set new sewer rates, effective July 1, 2021.
Which was received.

By the Clerk:
Letter dated April 6, 2021, from the Chief Financial Officer request that your Honorable Body consider approving a Sewer Utility bond ordinance to finance the Lincoln Avenue Drainage Improvement project in the amount not to exceed $3,500,000.00 with no down payment.
Which was received.

By the Clerk:
Letter dated April 6, 2021, from the Chief Financial Officer request that your Honorable Body consider approving a Sewer Utility bond ordinance to finance various sewer capital projects as a long-range plan to upgrade the City’s aging sewer utility infrastructure in the amount not to exceed $12,000,000.00 with a down payment of $600,000.00.
Which was received.

By the Clerk:
Letter dated April 6, 2021, from the Chief Financial Officer request that your Honorable Body consider the approval of a Capital Improvement Ordinance for costs of Environmental Engineering, Compliance and Remediation at various properties owned by the City specifically, the scope of the work is to continue the remedial investigation, remedial action and reporting to address the existing environmental issues and to close out the NJ Department of Environmental Protection cases in the total amount of $300,000.00.
Which was received.

By the Clerk:
Letter dated April 6, 2021, from the Chief Financial Officer request that your Honorable Body consider to request the Director of the Division of Local Finance to make the following estimated changes in the 2021 Municipal Budget to account for the City’s local share of grants (Chapter 159) approved subsequent to the adopted budget: Matching Funds – City’s Share from $778,694.75 to 748,187.75; Local Share: Municipal Alliance Union County 2022 Local Share from -0- to $30,507.00.
Which was received.

By the Clerk:
Letter dated March 26, 2021, from the Director of Planning and Community Development request that your Honorable Body designate Port Elizabeth Urban Renewal, LLC as the redeveloper of Rear 575, 577, 583, 601, 627, 631, 655, and 667 Kapkowski Road and authorize the proper City officials to negotiate a redevelopment agreement with said entity.
Which was received.
PETITIONS, COMMUNICATIONS, ETC. (Cont’d)

By the Clerk:
Letter dated March 26, 2021, from the Director of Planning and Community Development request that your Honorable Body authorize the Planning Board to recommend a new chapter in the Zoning and Land Use Municipal Code of the City of Elizabeth to establish and regulate the sale, growth, warehousing, and/or transportation of cannabis. Which was received.

By the Clerk:
Letter dated March 26, 2021, from the Director of Planning and Community Development request authorization for the proper City officials to execute the contract with Benavate, Inc. d/b/a Neighborly Software, 3423 Piedmont Road, Atlanta, GA to administer Community Development Software Management program. Which was received.

By the Clerk:
Letter dated March 29, 2021, from the Director of Planning & Community Development request authorization for the proper City officials to approve Dynamic Earth, 245 Main Street, Suite 204, Chester, NJ to continue groundwater monitoring of residual petroleum on the property located at 865 Livingston Street (former NJ Transit Bus Garage) according to NJ Department of Environmental Protection regulations not to exceed $34,950.00. Which was received.

By the Clerk:
Letter dated April 6, 2021, from the Director of Planning and Community Development request authorization for the proper City officials to execute a Memorandum of Understanding with Proceed, Inc., 1122 East Grand Street, Elizabeth, NJ to provide a state certified lead abatement contractor to perform lead abatement in units where children reside with elevated lead levels; a requirement of the Municipal Lead Abatement Grant. Which was received.

By the Clerk:
Letter dated March 19, 2021, from the Director of Public Works request authorization for Pasquale Vella, Municipal Recycling Coordinator, to endorse the submission of the Recycling Tonnage grant application to the NJ Department of Environmental Protection to ensure that the application is properly filed. Which was received.

By the Clerk:
Letter dated March 23, 2021, from the Director of Public Works authorizing the proper City officials to execute an agreement with Wakefern Food Corp. and Elberon Development Co., LLC to install, own and maintain midblock crossing improvements between 501-649 York Street and 602-648 York Street. Which was received.

By the Clerk:
Letter dated March 29, 2021, from the Director of Public Works recommending awarding a contract to Johnson, Miriman & Thompson, Inc., 1200 Lenox Drive, Suite 101, Trenton, NJ to provide professional engineering services in connection with the design and construction administration of the 2021 Road Resurfacing Program at a cost not to exceed $230,900.00 plus reimbursables. Which was received.

By the Clerk:
Letter dated March 29, 2021, from the Director of Public Works request approval of Change Order No. 2 – Final for the contract awarded to Tomco Construction, Inc., for the Pine Street Parking Lot located at 34-58 Pine Street at an original cost of $1,329,999.00; Change Order No. 1 in the amount of $179,740.69 raised the amount of the contract to $1,509,739.69; this Change Order is to provide for a decrease in the amount of $6,918.76 from Change Order No. 1 decreasing the amount of the contract to $1,502,820.93. Which was received.
PETITIONS, COMMUNICATIONS, ETC. (Cont’d)

By the Clerk:
Letter dated March 31, 2021, from the Director of Public Works recommending awarding a contract to CME Associates, 3141 Bordentown Avenue, Parlin, NJ to provide professional engineering services in connection with the design and construction administration of the 2021 Road Resurfacing Program at a cost not to exceed $213,400.00 plus reimbursables.
Which was received.

By the Clerk:
Letter dated March 19, 2021 from the Director of Recreation request authorization for the proper City officials to execute an agreement with The State of New Jersey Department of Education Sponsor Management Plan for the 2021 Summer Food Service Program which will commence on July 6, 2021 and conclude on August 28, 2021 at no cost to the City.
Which was received.

By the Clerk:
Letter dated March 18, 2021, from Will Alston, 410 Livingston Street, request to be reappointed as a Constable for a three-year term.
Which was received.

REPORTS OF CITY OFFICERS

By the Clerk:
Which was received.

ORDINANCES ON FIRST READING


ORD. NO. 5468 - An Ordinance to authorize the City of Elizabeth to execute an agreement with Wakefern Food Corp. and Elberon Development Co., LLC, to install, own and maintain midblock crossing improvements between 501-649 York Street and 602-648 York Street.

PUBLIC HEARING AND FURTHER CONSIDERATION OF THE FOREGOING ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD TUESDAY, APRIL 27, 2021 AT 7:30 P.M.

ORD. NO. 5469 - An Ordinance of the City of Elizabeth, in the County of Union, providing for the Lincoln Avenue Drainage Improvement Project and related expenses in and by the City of Elizabeth, appropriating $3,600,000.00 therefor, and authorizing $3,600,000.00 in Bonds or Notes of the City of Elizabeth to finance the same.

ORD. NO. 5470 - An Ordinance of the City of Elizabeth, in the County of Union, New Jersey providing for Sewer System Capital Repairs and appropriating $12,000,000.00 therefor and authorizing the issuance of $11,400,000.00 in Bonds or Notes of the City of Elizabeth to finance the cost thereof.
ORDINANCES ON FIRST READING (cont’d)

ORD. NO. 5471 - An Ordinance of the City of Elizabeth, in the County of Union, New Jersey appropriating $300,000.00 for Environmental Engineering, Compliance and Remediation in and for the City of Elizabeth, in the County of Union, New Jersey.

PUBLIC HEARING AND FURTHER CONSIDERATION OF THE FOREGOING ORDINANCES SHALL TAKE PLACE AT THE CITY COUNCIL MEETING TO BE HELD TUESDAY, MAY 11, 2021 AT 7:30 P.M.

ORDINANCES ON FINAL PASSAGE

ORD. NO. 5450 - An Ordinance approving the Financial Agreement for a Long-Term Tax Exemption with 170-178 First Street Urban Renewal Corporation, for a project located at 170-176 First Street, (Block 1, Lots 121 and 122).

ORD. NO. 5451 - An Ordinance to amend Section 10.64.010, of the Code of the City of Elizabeth, entitled "Loading Zone Established," specifically to establish a Loading Zone at 125 Broad Street, on the east side of Broad Street, beginning twenty-nine (29) feet south of East Grand Street and continuing eighty (80) feet south thereof.

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ORD. NO. 5464 - An Ordinance to authorize the establishment of a personalized handicapped parking space for James Mirabal, 329 Niles Street, Elizabeth, New Jersey.

ORD. NO. 5465 - An Ordinance to authorize the establishment of a personalized handicapped parking space for Eliana Morales, 119 Murray Street, Fl. 2, Elizabeth, New Jersey.

NEW BUSINESS

Authorize an amendment to the 2021 Fiscal Year Capital Budget in the amount of $15,900,000.00.

Authorize an amendment to the Fiscal Year 2021 Budget to insert, as an item of Revenue, County of Union, N.J. Municipal Alliance Grant 2022, in the amount of $30,507.00. (Local Share - $30,507.00).

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 the proper City officials to submit a request to the Director, Division of Local Finance, to make corrections in the City's 2021 Fiscal Year Municipal Budget to account for Change of Title or Text of Appropriation approved subsequent to the adopted budget; Matching Funds-City's Share from $778,894.75 to $748,187.75; Local Share: Municipal Alliance Union County 2022, Local Share from -0- to $30,507.00.

Adopt the Greater Elizabeth Tourism Improvement District Calendar Year 2021 Budget in the amount of $248,877.19.

Authorize the proper City officials to apply, accept and sign all appropriate documents for the Bloomberg Philanthropies Asphalt Art Initiative, with anticipated funding the City seeks to partner with the Elizabeth Avenue Partnership, the Elizabeth Board of Education as well as collaborate with the Greater Elizabeth Chamber of Commerce and the Elizabeth Destination Marketing Organization, to identify citywide locations and to create artistic street murals, in an amount not to exceed $25,000.00.

Authorize the award of a contract to Thomson Reuters, a Division of West Publishing Corp., 610 Opperman Drive, Eagan, MN, for the purchase of Web Based Data Access Services for the Law Department and Municipal Court Division for the period April 1, 2021 through March 8, 2022, at a cost not to exceed $90,000.00.

Authorize the award of a contract to National Fuel Oil, Inc., 175 Orange Street, Newark, N.J., for the purchase of diesel fuel for the Public Works Marina for the period April 1, 2021 through March 31, 2022, at a cost not to exceed $50,000.00.

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 March 17, 2021 through March 31, 2023, at a cost not to exceed $500,000.00.
NEW BUSINESS (cont'd)

Authorize the award of a contract to Malouf-Ford Inc., 2210 Route 1 North, North Brunswick, N.J., for the purchase of OEM and Non-OEM maintenance and repair services for light and medium duty vehicles for various departments for the period March 18, 2021 through March 17, 2022, at a cost not to exceed $100,000.00.

Authorize the award of a contract to Tomahawk Strategic Solutions, 4751 Trousdale Avenue, Suite 110, Nashville, TN, for the purchase of helmets, visors, and mounts for the Police Department through the Bergen County CO-OP, at a cost of $58,200.00.

Authorize the award of a contract to RFP Solutions, Inc., 10-F Greenwood Avenue, West Deptford, N.J., for the purchase of telephone equipment, hardware, software and maintenance for City Hall, Senior Centers, Police and Fire Departments, through the Educational Services Commission of New Jersey for the period March 22, 2021 through March 21, 2022, at a cost not to exceed $150,000.00.

Authorize the award of a contract to Beyer Ford, 170 Ridgedale Avenue, Morristown, N.J., for the purchase of two (2) 2021 Ford Explorers 4WD as an addition and replacement vehicle of a 2002 Ford Focus 4-door to the fleet, through the Educational Services Commission of New Jersey, at a total cost of $60,651.34.

Authorize the proper City officials to execute all documents necessary to enter into an agreement with Host Compliance, d/b/a Granius, 1152 15th Street NW, Suite 800, Washington, DC, to receive Short-Term Rental Compliance Monitoring, Address Identification, Up to Date Short Term Rental Database Maintenance, 24 Hour/Seven Days a Week Phone Hotline and Training and Consulting Services, for a one-year period commencing from the date of the executed agreement, in the amount of $17,488.20.

Authorize the award of a contract to Jesco, Inc., 118 St. Nicholas Avenue, South Plainfield, N.J., for the purchase of one (1) 2021 John Deere 524P 4WD Loader for the Department of Public Works, through the Educational Services Commission of NJ CO-OP, at a total cost of $167,581.16.

Authorize the award of a contract to Accurate Language Services, 501 Grand Avenue, Suite #3, Asbury Park, N.J., for telephone interpreting services for the Municipal Court, Police Department, Department of Health and Human Services and other various departments on an as needed basis for a period of two (2) years from the date of the award, in the amount not to exceed $95,000.00.

Authorize the award of a contract to SJM Motorcycles, LLC, d/b/a Shoreline Harley Davidson, 136 Monmouth Road, West Long Branch, N.J., for the furnishing of two (2) 2021 Harley Davidson FLHTP Police Motorcycles or its equivalent as additions to the Police Department fleet, in the amount of $35,690.00.

Authorize the award of a contract to Clear Law Institute, LLC, 4601 Fairfax Drive, Suite 1200, Arlington, VA, for the purchase of proprietary software for Harassment Prevention Training for the period of two (2) years from the date of the award and authorize the proper City officials to execute any documents in connection with the contract, in the amount of $24,867.70.

Authorize the award of a contract to Talkspace Network, LLC- Delaware Limited Liability Corporation, 2578 Broadway #607, New York, N.Y., for the purchase of Professional Service – Talk Therapy for residents to support emotional well-being for the period of one (1) year from the date of the award and authorize the proper City officials to execute any documents in connection with the contract, in the amount not to exceed $280,000.00.

Adopt a resolution authorizing the Planning Board to recommend a new chapter in the City of Elizabeth Zoning and Land Use Municipal Code to establish and regulate the sale, growth, warehousing, and/or transportation of cannabis.

Authorize the proper City officials to execute all necessary documents to enter into the contract with Benavate, Inc., d/b/a Neighborly Software, 3423 Piedmont Road, Atlanta, GA, to administer Community Development Software Management program.
NEW BUSINESS (cont’d)

Authorize the proper City officials to execute a Memorandum of Understanding (MOU) with Procaed, Inc., 1122 East Grand Street, Elizabeth, N.J., in connection with the Municipal Lead Abatement Grant, to provide state certified lead abatement contractors to perform lead abatement in units where children reside with elevated lead levels.

Designate Port Elizabeth Urban Renewal, LLC, 1 Gatehall Drive, Suite 201, Parsippany, N.J., as the redeveloper of Rear 575, 577, 583, 601, 627, 631, 655 and 667 Kapkowski Road and authorize the proper City officials to negotiate a Redevelopment Agreement.

Authorize Pasquale A. Vella, Municipal Recycling Coordinator to endorse the submission of the Recycling Tonnage grant application to the New Jersey Department of Environmental Protection, Office of Recycling.

Authorize the award of a contract to Johnson, Mirmiran & Thompson, Inc. (JMT), 1200 Lenox Drive, Suite 101, Trenton, N.J., to provide professional engineering services in connection with the design and construction administration of the 2021 Road Resurfacing Program, at a cost not to exceed $230,900.00 plus reimbursables.

Authorize Change Order No. 2 - Final to the contract awarded to Tomco Construction, Inc., 22 Howard Boulevard, Suite 204, Mt. Arlington, N.J., for the construction of the Pine Street Parking Lot, located at 34-58 Pine Street, at an original cost of $1,329,999.00; Change Order No. 1 in the amount of $179,840.69 raised the amount of the contract to $1,509,739.69; this Change Order No. 2 is for further quantity adjustments resulting in a credit in the amount of $6,918.78, decreasing the final contract amount to $1,502,820.93.

Authorize the award of a contract to CME Associates, 3141 Bordentown Avenue, Parlin, NJ, to provide professional engineering services in connection with the design and construction administration of the 2021 Road Resurfacing Program, at a cost not to exceed $213,400.00 plus reimbursables.

Authorize the Mayor to execute an agreement and any other proper City officials to execute all documents with the State of New Jersey, Department of Education Sponsor Management Plan, for the 2021 Summer Food Service Program, for the period July 6, 2021 through August 26, 2021, at no cost to the City.

Re-appoint Mr. William Alston, 410 Livingston Street, Elizabeth, NJ, to serve as a Constable in and for the City of Elizabeth for a term of three (3) years.

Grant permission to place a Vanity Street Sign for Pastor Emeritus Verna Mae Supel to be placed on the corner Second Street and Court Street.

Declare April 2021 as National Autism Awareness Month.

Pay Utility Bills

COMMENDATIONS:
Isabella Santos 
)EHS, Winning the NJSIAA/Rothman Orthopedic Girls Wrestling State Championship, at 100 pounds

MEMORIALS:
Ida Mallozzi  )Former Councilman, First Ward
Casimir Kowalczyk  )Former Councilwoman, Second Ward
Elizabeth (Betty) Kotarski  )Battalion Chief, Elizabeth Fire Department
Dale Arthur
Ricky Ma

ADJOURNMENT