

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-799

Agenda No. 10.A

Approved: DEC 14 2011



**TITLE: RESOLUTION CANCELING THE INSERTION OF SPECIAL ITEMS OF REVENUES AND APPROPRIATIONS IN THE CY 2011 MUNICIPAL BUDGET, PURSUANT TO N.J.S.A. 40A:4-87.**

COUNCIL  
the following resolution:

offered and moved adoption of

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the municipal budget when such item has been made available after the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount; and

WHEREAS, on November 9, 2011, Resolution 11-748 authorized the insertion of a special item of revenue in the CY 2011 budget known as EPA Brownsfields Cleanup Program Grant in the amount of \$200,000; and

WHEREAS, said resolution also approved an appropriation for like amount in the CY 2011 budget for the EPA Brownsfields Cleanup Program Grant; and;

WHEREAS, the EPA Brownsfields Cleanup Program Grant in the amount of \$200,00 were already included in the CY 2011 budget, therefore, said special item of revenue and appropriation were not needed.

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City requests the Director of the Division of Local Government Services to cancel the insertion of the special item of revenue in the CY 2011 Municipal Budget known as the EPA Brownsfields Cleanup Program Grant.

BE IT FURTHER RESOLVED that a like appropriation in the amount \$200,000 be canceled in same budget.

BE IT FURTHER RESOLVED that notification of these budget changes will be made to the Director of the Division of Local Government Services on forms as prescribed by the aforementioned authority.

APPROVED: [Signature]  
Business Administrator

APPROVED AS TO LEGAL FORM

[Signature]  
Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

[Signature]  
Peter M. Brennan, President of Council

[Signature]  
Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-800

Agenda No. 10.B

Approved: DEC 14 2011



TITLE: **RESOLUTION AUTHORIZING THE INSERTION OF SPECIAL ITEMS OF REVENUES AND APPROPRIATIONS IN THE CY 2011 MUNICIPAL BUDGET, PURSUANT TO N.J.S.A. 40A:4-87.**

**COUNCIL** offered and moved adoption of the following resolution:

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the municipal budget when such item has been made available after the adoption of the budget, and

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for equal amount,

**NOW THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City, that the City requests the Director of the Division of Local Government Services to approve the insertion of the following items of revenue in the CY 2011 Municipal Budget:

	<u>FROM</u>	<u>TO</u>
Body Armor Replacement	\$ 139,066	\$ 139,166
Senior Nutrition	\$1,334,570	\$1,352,820
Senior Info & Assistance Grant	\$ 65,000	\$ 70,000
Drunk Driving Enforcement	\$ 13,452	\$ 24,022
HCOS-Reservoir #3	0	\$ 50,000

**BE IT FURTHER RESOLVED** that a like sum be approved to be appropriated in same budget:

	<u>FROM</u>	<u>TO</u>
Body Armor Replacement	\$ 139,066	\$ 139,166
Senior Nutrition	\$1,334,570	\$1,352,820
Senior Info & Assistance Grant	\$ 65,000	\$ 70,000
Drunk Driving Enforcement	\$ 13,452	\$ 24,022
HCOS-Reservoir #3	0	\$ 50,000

**BE IT FURTHER RESOLVED**, that notification of these budget changes will be made to the Director of the Division of Local Government Services on forms as prescribed by the aforementioned authority.

APPROVED: *Alanna Mays* APPROVED AS TO LEGAL FORM  
 APPROVED: *[Signature]* Corporation Council  
Business Administrator

Certification Required   
 Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE								12/14/11			
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*Peter M. Brennan*  
 Peter M. Brennan, President of Council

*Robert Byrne*  
 Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-801

Agenda No. 10.C

Approved: DEC 14 2011

TITLE:



**RESOLUTION APPOINTING MICHELE L. MASSEY TO SERVE AS A COUNCIL MEMBER FOR WARD F UNTIL THE NEXT GENERAL ELECTION, NOVEMBER 6, 2012**

**COUNCIL AS A WHOLE OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, council member Viola Richardson was elected to represent Ward F and sworn into office on July 1, 2009; and

**WHEREAS**, council member Viola Richardson was duly elected as a council member at large and was sworn into office on November 21, 2011; and

**WHEREAS**, the election and qualification to the office of council member at large by Viola Richardson has resulted in her resignation as a council member of Ward F; and

**WHEREAS**, Michele L. Massey of 37 Emory Street, Jersey City, New Jersey is qualified by knowledge to hold the office of a council member of Ward F; and

**WHEREAS**, pursuant to N.J.S.A. 40A:16-4(b) and N.J.S.A. 40A:16-7, a vacancy in the office of council member is filled by a majority vote of the remaining members of the Council.

**NOW, THEREFORE, BE IT RESOLVED**, by the City of Jersey City that:

1. The election and qualification of Ward F council member Viola Richardson as an at large council member created a vacancy of the Ward F council member.
2. Michele L. Massey is hereby appointed as council member of Ward F and shall serve until her successor is elected and qualified following the next general election, November 6, 2012.

VS/dc  
12/7/11

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required

Not Required

APPROVED 8-0

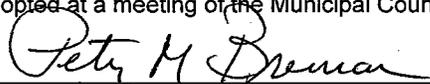
02011227

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
 \_\_\_\_\_  
 Peter M. Brennan, President of Council

  
 \_\_\_\_\_  
 Robert Byrne, City Clerk



# CITY OF JERSEY CITY

JERRAMIAH T. HEALY, MAYOR

**TO:** Peter Brennan, City Council President  
Members of the City Council

**FROM:** Mayor Jerramiah T. Healy *J.H.*

**DATE:** December 7, 2011

**SUBJECT:** WARD F VACANCY

I am respectfully nominating Michele Massey to be appointed as Councilwoman for Ward F to fill the vacancy created in the November election.

If approved by the Council, she will hold this seat until the November 2012 election.

OFFICE OF THE MAYOR

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-802

Agenda No. 10.D

Approved: DEC 14 2011



TITLE: **Resolution Honoring  
Detective Sergeant Dennis Miller**

**WHEREAS**, Detective Sergeant Dennis Miller has been a dedicated member of the Secaucus Police Department since March 1999. He was promoted to Sergeant in 2006 and for approximately seven years has been assigned to the Municipal Task Force of the Hudson County Prosecutor's Office; and

**WHEREAS**, Detective Sergeant Miller has both participated in and supervised more than 400 narcotics related investigations, including wiretap investigations and undercover operations. He has planned and executed several hundred search and arrest warrants; and

**WHEREAS**, Detective Sergeant Miller has presented in-service training courses on a variety of drug enforcement, supervision and criminal law related topics. He has instructed at United States Military Academy, West Point and at the Paterson PAL Boot Camp. He has also served as an instructor at the Jersey City Police Academy Basic Police Academy Training Class since January 2006. Detective Sergeant Miller has testified in Federal and State Court and is recognized in State Court as an expert in the field of narcotics; and

**WHEREAS**, Detective Sergeant Miller has served as a Drill Sergeant in the United States Army and is a member of the Hudson County Rapid Deployment Force (RDF). As a member of the Hudson County Rapid Deployment Force (RDF), he served on 2005 Inaugural Presidential Protection Detail in Washington, D.C.; and

**WHEREAS**, Detective Sergeant Miller earned a Bachelor of Science Degree in the Administration of Justice from Thomas Edison State College. He has taken several courses related to criminal investigations including: "Top Gun," Interview, Interrogation, and Statement Taking, Burglary Investigation Residential/Commercial, Narcotic Enforcement & Techniques, Patrol Practices and Motor Vehicle Stops, High Intensity Drug Trafficking Area (H.I.D.T.A.), Basic Criminal Investigation Course, Vehicle Theft & Staged Accidents Counter Terrorism, Methods of Instruction (MOI), Overview of Electronic Recordation and Interrogation Techniques, Undercover Narcotics Investigative Techniques (U.N.I.T.), Law Enforcement Response Operations to Terrorist & CBRNE Attacks, Marijuana Eradication School, Drug Identification Course, Understanding and Detecting Terrorism Warning Signs, Concealed compartments "traps" located in both vehicles and residences, Contemporary Supervision Techniques Course, FBI Leadership and Supervision Course, DNA Evidence Identification, Collection and Preservation and the Methamphetamine Safety & Awareness Seminar, ATF Firearms Trafficking Seminar. Detective Sergeant Miller is a graduate of the DEA Drug Unit Commanders Academy (DUCA) in Quantico, Virginia. He is also a Certified Public Manager (CPM).

**NOW, THEREFORE BE IT RESOLVED**, that the Municipal Council of the City of Jersey City does hereby honor Detective Sergeant Dennis Miller. Having served his community dutifully and with distinction, we acknowledge and thank him for his many years of exemplary service.

G:\WPDOCS\TOLONDA\RESOS\HONORING\Detective Sergeant Dennis Miller.wpd

APPROVED: \_\_\_\_\_  
 APPROVED: \_\_\_\_\_  
Business Administrator

APPROVED AS TO LEGAL FORM \_\_\_\_\_  
Corporation Counsel

Certification Required   
 Not Required

**APPROVED 7-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT			RICHARDSON	✓		
LOPEZ	✓							BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Peter M. Brennan, President of Council

Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-803

Agenda No. 10.E

Approved: DEC 14 2011

TITLE:



## Resolution Honoring Thomas P. Weatherall Fr. Mychal Judge Division One, Hudson County, Ancient Order of Hibernians in America's Humanitarian of the Year - 2012

Council as a whole, offered and moved adoption of the following resolution:

**WHEREAS**, Thomas (Tom) P. Weatherall was born and raised in Jersey City. He is the son of the late Jim Weatherall, a Jersey City police captain for whom the police pistol range is named. Tom's mother, Mary, was a dedicated employee of the City of Jersey City for more than 20 years. Mary's parents hailed from County Galway, Ireland. She was the last of the Conheeneey clan, since 1912, to be a parishioner of St. Paul's Greenville; and

**WHEREAS**, Tom Weatherall acquired a diverse non-profit management background. He served as Senior Manager at Graham-Pelton Consulting, Inc., a fundraising and non-profit management firm. He also spent 10 years in higher education administration at Seton Hall University, Loyola University New Orleans and his alma mater, Saint Peter's College; and

**WHEREAS**, Tom Weatherall joined the Make-A-Wish Foundation of New Jersey in September 2002 as Vice President for Development. The Make-A-Wish Foundation has enriched the lives of children with life-threatening medical conditions through its wish-granting work since 1980. Since assuming his current role as President & CEO in September 2005, the capital campaign has surpassed its goal, including obtaining the largest gift in the history of Make-A-Wish, setting a new standard for all chapters nationally and internationally, while simultaneously increasing operational revenues; and

**WHEREAS**, Tom has served on the Resource Development and Branding Committee of the National Board for the Make-A-Wish Foundation of America (MAWFA), and was appointed to MAWFA's national Capital Campaign Steering Committee. Tom also served on the boards of the Hudson County Child Abuse Prevention Center, as well as the Park Performing Arts Center in Union City. While in New Orleans, Tom served as Advisor to the President of a Nativity mission school, a Jesuit-model for alternative, inner city education; and

**WHEREAS**, on December 10, 2011, the Fr. Mychal Judge Division One, Hudson County, Ancient Order of Hibernians in America will host its 9th Annual Christmas Dinner Dance at which time, Tom Weatherall will be honored as Humanitarian of the Year - 2012.

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City, does hereby honor Thomas P. Weatherall, Fr. Mychal Judge Division One, Hudson County, Ancient Order of Hibernians in America's Humanitarian of the Year - 2012. He is an inspiration and role model to all.

G:\WPDOCS\TOLONDA\RESOSHONORING\Ancient Order of Hibernians - 2012 res.wpd

APPROVED: \_\_\_\_\_

APPROVED AS TO LEGAL FORM

APPROVED: \_\_\_\_\_

Business Administrator

Corporation Counsel

Certification Required

Not Required

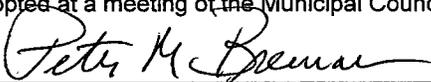
APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE								12/14/11			
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	<del>ABSENT</del>			RICHARDSON	✓		
LOPEZ	✓							BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
 \_\_\_\_\_  
 Peter M. Brennan, President of Council

  
 \_\_\_\_\_  
 Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-804

Agenda No. 10.F

Approved: DEC 14 2011

TITLE:



## Resolution Honoring Reverend Kevin E. Carter Fr. Mychal Judge Division One, Hudson County, Ancient Order of Hibernians in America's Fr. Mychal Judge Award - 2012 Recipient

Council as a whole, offered and moved adoption of the following resolution:

**WHEREAS**, Kevin E. Carter was born on October 18, 1960 in Morristown, N.J. He was brought to his beloved hometown of Jersey City when he was adopted on June 16, 1961 by William and Evelyn (Quinn) Carter. In 1964, the family also welcomed Sharon, a baby girl into their loving home. Kevin attended Our Lady of Mercy Grammar School and St. Peter's Prep. He furthered his education at Bentley College in Waltham, Ma. and earned his Bachelor of Science degree in Accounting in 1982; and

**WHEREAS**, Kevin E. Carter was accepted for formation to the priesthood as well as the Graduate School of Theology and began his studies for the priesthood in September 1982. On December 8, 1985, Father Kevin was ordained a deacon. He graduated with a Master's in Divinity in 1986 and was assigned to St. Peter's in River Edge for a year of internship. On November 22, 1986, Father Kevin Carter was ordained to the Priesthood of the Roman Catholic Church for service in the Archdiocese of Newark by Archbishop Theodore McCarrick. Father's priestly career began in Bergen County as his first assignment was St. Elizabeth's of Hungary. He was reassigned to St. John the Baptist in Hillsdale in 1993 and by 1997, Father Kevin found himself in four parishes. In July of 1998, Father Carter was assigned to St. Nicholas in Jersey City where he served the diverse parish, at first as its administrator and then as its fifth pastor; and

**WHEREAS**, Reverend Kevin E. Carter was named the Parade Chaplain in 1999 by the Jersey City St. Patrick's Day Parade Committee. He developed a relationship with the Jersey City Police Department (JCPD). His father, William, a World War Marine, had been employed by the JCPD from 1947-1988 and had risen to the rank of Deputy Chief. In 2000, Father Kevin was officially made the Police Chaplain of the Jersey City Police. In 2005, the JCPD Emerald Society honored him as its Irishman of the Year; and

**WHEREAS**, Reverend Kevin E. Carter has given his time to many civil and community organizations including the Hudson County Sheriff's Office, Bureau of Alcohol, Tobacco and Firearms, Hudson County Chiefs of Police Organization and the New Jersey Honor Legion. He serves as Chaplain for the Port Authority Police Department and the Our Lady of Fatima First Saturday Club. He also serves on the New Energies Implementation Team, which oversees the partnering, linking, and merging of parishes in the Archdiocese; and

**WHEREAS**, on December 10, 2011, the Fr. Mychal Judge Division One, Hudson County, Ancient Order of Hibernians in America will host its 9th Annual Christmas Dinner Dance at which time, Reverend Kevin E. Carter will be honored.

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City, does hereby honor Reverend Kevin E. Carter, Fr. Mychal Judge Division One, Hudson County, Ancient Order of Hibernians in America's Fr. Mychal Judge Award - 2012 Recipient. He is an inspiration and role model to all.

G:\WPDOCS\TOLONDA\RESOSI\HONORING\Ancient Order of Hibernians - 2012 res.wpd

APPROVED: \_\_\_\_\_ APPROVED AS TO LEGAL FORM \_\_\_\_\_

APPROVED: *John Tuley* \_\_\_\_\_  
 Business Administrator Corporation Counsel

Certification Required   
 Not Required

**APPROVED 7-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE								12/14/11			
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	<i>ABSENT</i>			RICHARDSON	✓		
LOPEZ	✓							BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*Peter M. Brennan*  
 Peter M. Brennan, PResident of Council

*Robert Byrne*  
 Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-805  
 Agenda No. 10.6  
 Approved: DEC 14 2011  
 TITLE: \_\_\_\_\_



## Resolution Honoring Thomas Francis Donlon Fr. Mychal Judge Division One, Hudson County, Ancient Order of Hibernians in America's Hibernian of the Year - 2012

Council as a whole, offered and moved adoption of the following resolution:

**WHEREAS**, Thomas (Tom) Francis Donlon was born on January 5, 1940 to Edward Donlon and Anna Smith. His paternal grandparents, Michael Donlon and Anna Gill Donlon immigrated from County Roscommon Ireland. The Donlons were proud of their Irish heritage. Tom and his brothers Edward and Joseph were raised in an Irish community in North Newark, N.J., where he attended Our Lady of Good Counsel Grammar School and Barringer High School; and

**WHEREAS**, Tom Dolan partnered with his brother Edward in opening The Donlon Diner in West Orange, N.J. He worked in the hospitality industry for several years prior to his employment with P.I.E. Trucking Company in Jersey City where he held the role of Shop Steward. He later returned to the restaurant and bar business as Managing Bartender at Dolan's Tavern in North Bergen, Sully's Tavern in Jersey City and Bobby D's in Jersey City. Tom is currently employed by the Jersey City Incinerator Authority; and

**WHEREAS**, Tom Dolan is a past Vice President of the Ancient Order of Hibernians Division I, Hudson County, Fr. Mychal Judge Charter. Throughout the years, Tom has remained dedicated to various charities and causes including Project Children. He is a member of the Jersey City St. Patrick's Day Parade Committee. He is also a member of St. Valentine Church in Bloomfield, N.J., where he serves as an usher; and

**WHEREAS**, Tom Dolan has been married to the love of his life, Henrietta "Hennie" Mary Wedra for 46 years. They are the proud parents of Kathleen Anne (married to Rich McGuigan), Karen Eileen (married to Paul Russell), Thomas Francis, Jr. (married to Amy Davis) and Kevin Fitzgerald (married to Dana Gerber). Tom and Hennie have been further blessed with 10 wonderful grandchildren, Hugh, Hayden, Emily, Shannon, Colleen, Erin, Morgan, Brendan, Ryan and Kellen who all adore their Pop-Pop; and

**WHEREAS**, on December 10, 2011, the Fr. Mychal Judge Division One, Hudson County, Ancient Order of Hibernians in America will host its 9th Annual Christmas Dinner Dance at which time, Thomas Francis Donlon will be honored as Hibernian of the Year - 2012.

**NOW, THEREFORE, BE IT RESOLVED**, that the Municipal Council of the City of Jersey City, does hereby honor Thomas Francis Donlon, Fr. Mychal Judge Division One, Hudson County, Ancient Order of Hibernians in America's Hibernian of the Year - 2012.

G:\WPDOCS\TOLONDA\RESOSHONORINGAncient Order of Hibernians - 2012.res.wpd

APPROVED: \_\_\_\_\_ APPROVED AS TO LEGAL FORM \_\_\_\_\_  
 Business Administrator Corporation Counsel

Certification Required   
 Not Required

**APPROVED 7-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT			RICHARDSON	✓		
LOPEZ	✓							BRENNAN, PRES	✓		

✓ Indicates Vote N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.  
 \_\_\_\_\_  
 Peter M. Brennan, President of Council Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-806

Agenda No. 10.H

Approved: DEC 14 2011



TITLE:

**CHANGE IN CUSTODIAN OF PETTY CASH FUND IN THE ACCOUNTS AND CONTROL DEPARTMENT FROM CAROL BULLOCK TO ROSALIE PERKINS**

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

**WHEREAS, Carol Bullock was custodian of the \$200.00 Petty Cash Fund, and**

**WHEREAS, in accordance with N.J.S.A 40:5-21, the Accounts and Control Department, is changing custodians to Rosalie Perkins;**

**WHEREAS, Rosalie Perkins is bonded in the amount of \$200.00 by virtue of a surety bond.**

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that **Rosalie Perkins** is hereby appointed custodian of the petty cash fund for the Accounts and Control Department. The petty cash fund has been established in accordance to the rules and regulations of the Director of Local Government Services and shall not exceed the sum of TWO HUNDRED (\$200.00)

APPROVED: \_\_\_\_\_ APPROVED AS TO LEGAL FORM \_\_\_\_\_

APPROVED: *[Signature]* Business Administrator \_\_\_\_\_ Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*[Signature]*  
Peter M. Brennan, President of Council

*[Signature]*  
Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-807

Agenda No. 10.1

Approved: DEC 14 2011

TITLE:



**CHANGE IN CUSTODIAN OF PETTY CASH FUND IN THE PURCHASING DEPARTMENT FROM Kathy McGuirl TO PATRICE LAMBERT**

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

**WHEREAS, Kathy McGuirl was custodian of the \$200.00 Petty Cash Fund, and**

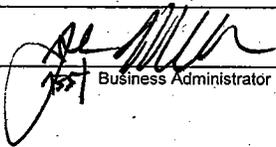
**WHEREAS, in accordance with N.J.S.A 40:5-21, the Purchasing Department, is changing custodians to Patrice Lambert;**

**WHEREAS, Patrice Lambert is bonded in the amount of \$200.00 by virtue of a surety bond.**

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that **Patrice Lambert** is hereby appointed custodian of the petty cash fund for the Purchasing Department. The petty cash fund has been established in accordance to the rules and regulations of the Director of Local Government Services and shall not exceed the sum of TWO HUNDRED (\$200.00).

APPROVED: \_\_\_\_\_

APPROVED AS TO LEGAL FORM \_\_\_\_\_

APPROVED:  Business Administrator

\_\_\_\_\_  
Corporation Counsel

Certification Required

Not Required

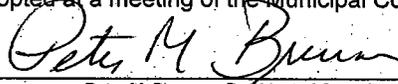
APPROVED 7-0

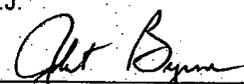
RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
Peter M. Brennan, President of Council

  
Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-808

Agenda No. 10.J

Approved: DEC 14 2011

TITLE:



## RESOLUTION ESTABLISHING PETTY CASH FUNDS AND APPOINTING CUSTODIANS FOR VARIOUS DEPARTMENTS AND DIVISIONS FOR FISCAL YEAR 2012

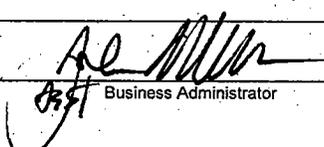
**WHEREAS**, pursuant to N.J.S.A. 40A:5-21, the following individuals have been approved as custodians and the respective Department/Divisions petty cash funds are established for fiscal year 2012:

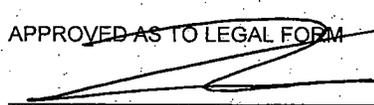
ACCOUNTS & CONTROL	Rosalie Perkins	\$200.00
BUSINESS ADMINISTRATOR'S OFFICE	Wilneyda Luna	\$200.00
CITY CLERK	Sean Gallagher	\$300.00
CITY COUNCIL	Rachel Riccio	\$200.00
CITY PLANNING	Robert Cotter	\$200.00
COMMUNITY DEVELOPMENT	Milagros Smith	\$200.00
ECONOMIC OPPORTUNITY	Judy Sass	\$200.00
ENGINEERING	Ruth Gonzalez	\$200.00
FIRE DEPARTMENT	Joan Bailey	\$200.00
FIRE PREVENTION	Libertad Pabon	\$200.00
HEALTH & HUMAN SERVICES	Elizabeth Castillo	\$200.00
HOUSING, ECONOMIC DEV. & COMMERCE	Denise Jefferson	\$200.00
LAW DEPARTMENT	Monique Snow	\$1,000.00
MAYOR'S OFFICE	JoAnne Eichenbaum	\$1,000.00
MUNICIPAL COURTS	Wendy Razzoli	\$200.00
POLICE DEPARTMENT	Joseph Iwuala	\$200.00
PUBLIC WORKS	Silendra Baijnauth	\$200.00
PURCHASING DIVISION	Patrice Lambert	\$100.00
RECREATION	Cynthia Blue	\$200.00
TAX ASSESSOR'S OFFICE	Michele Hennessey	\$200.00

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that the above-mentioned employees be and are hereby appointed custodians of petty cash funds for various departments/divisions of the City of Jersey City. These petty cash funds have been established in accordance with the Rules and Regulations of the Division of Local Government Services and shall not exceed the stated amounts.

APPROVED: \_\_\_\_\_

APPROVED AS TO LEGAL FORM \_\_\_\_\_

APPROVED:  \_\_\_\_\_

 \_\_\_\_\_

Business Administrator

Corporation Counsel

Certification Required

Not Required

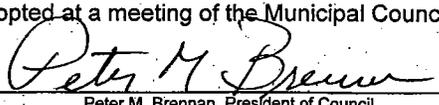
APPROVED 7-0

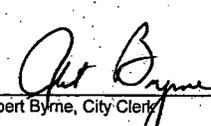
RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
Peter M. Brennan, President of Council

  
Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-809  
 Agenda No. 10.K  
 Approved: DEC 14 2011  
 TITLE: \_\_\_\_\_



## RESOLUTION AUTHORIZING CALENDAR YEAR 2011 APPROPRIATION TRANSFERS

**COUNCIL** **offered and moved adoption**  
**of the following resolution:**

**RESOLVED**, by the Municipal Council of the City of Jersey City that the Comptroller is hereby authorized to make the following CY 2011 budgetary appropriation transfers in accordance with N.J.S.A. 40A:4-58, two thirds of the full membership of the Municipal Council concurring:

	From	To
25-265 FIRE- SW	398,000.	
26-113 DPW/ENGINEERING- OE	250,000.	
20-101 MANAGEMENT & BUDGET- SW		12,000.
20-140 INFO TECH- SW		43,000.
20-145 COLLECTIONS- SW		6,000.
20-155 LAW- SW		55,000.
26-290 DPW DIRECTOR		6,000.
26-291 DPW BLDG & STREET- SW		13,000.
26-305 JC INCINERATOR AUTHORITY -OE		250,000.
26-315 DPW AUTOMOTIVE- SW		13,000.
26-315 DPW AUTOMOTIVE- OE		250,000.
<b>TOTAL</b>	<b>648,000.</b>	<b>648,000.</b>

APPROVED: [Signature]  
 APPROVED: [Signature]  
 Business Administrator

APPROVED AS TO LEGAL FORM  
[Signature]  
 Corporation Counsel

Certification Required   
 Not Required

**APPROVED 7-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

[Signature]  
 Peter M. Brennan, President of Council

[Signature]  
 Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-810

Agenda No. 10-L

Approved: DEC 14 2011

TITLE:



## RESOLUTION TO APPLY AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE FY2012 FEDERALLY FUNDED SAFE ROUTES TO SCHOOL (SRTS) PROGRAM FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION

**COUNCIL AS A WHOLE OFFERED AND MOVED ADOPTION THE FOLLOWING RESOLUTION:**

**WHEREAS**, the State of New Jersey Department of Transportation announced that applications for the federally funded Safe Routes to School Program must be submitted on-line through SAGE before December 30, 2011; and

**WHEREAS**, the funds are provided under the Safe, Accountability, Flexible, Efficient Transportation Equity Act – A Legacy for Users commonly referred to as SAFETEA-LU; and

**WHEREAS**, the City of Jersey City will submit an application for Safe Routes to School, Phase 4 Improvements at (25) twenty-five public schools; and

**WHEREAS**, the application seeks financial assistance to continue the multi-year Safe Routes to Schools Program to improve pedestrian safety around every public school in Jersey City; and

**WHEREAS**, this project will meet the state's criteria on planning and design guidelines for safe routes to schools while advancing the City's objectives to implement new pedestrian safety measures that will create a safer walking environment and improve the quality of life for the general public; and

**WHEREAS**, the City agrees to assume a commitment for maintenance of the project after construction is completed for at least a period of twenty (20) years from project completion; and

**WHEREAS**, the City fully supports the proposed New Jersey Department of Transportation 2012 Safe Routes to Schools Program; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City formally approves the grant application for the above stated project; and

**BE IT FURTHER RESOLVED**, that the Mayor and/or Business Administrator, and Clerk of the City of Jersey City, County of Hudson, State of New Jersey are hereby authorized to submit an electronic grant application identified as SRS-I-2012-JERSEYCITY-000010 to the New Jersey Department of Transportation on behalf of the City of Jersey City.

City Clerk File No. Res. 11-810

Agenda No. 10.1 DEC 14 2011

TITLE:

**RESOLUTION TO APPLY AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE FY2012 FEDERALLY FUNDED SAFE ROUTES TO SCHOOL (SRTS) PROGRAM FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION**

**BE IT FURTHER RESOLVED**, that the Mayor and/or Business Administrator, and Clerk of the City of Jersey City, County of Hudson, State of New Jersey are hereby authorized to sign the grant agreement on behalf of the City of Jersey City and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement and establish an account for the grant.

Certified as a true copy of the Resolution adopted by Council,  
On this ~~14th~~ day of DECEMBER, 2011

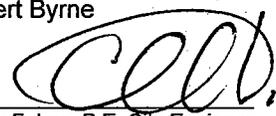
\_\_\_\_\_  
City Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

\_\_\_\_\_  
City Clerk  
Robert Byrne

\_\_\_\_\_  
Presiding Officer  
Jerramiah T. Healy, Mayor of Jersey City

  
\_\_\_\_\_  
Chuck F. Lee, P.E. City Engineer

APPROVED:  12/6/11

APPROVED AS TO LEGAL FORM

APPROVED:   
Business Administrator

  
Corporation Counsel

Certification Required

Not Required

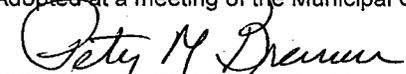
APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
\_\_\_\_\_  
Peter M. Brennan, President of Council

  
\_\_\_\_\_  
Robert Byrne, City Clerk

## RESOLUTION FACT SHEET

This summary sheet is to be attached to the front of any resolution, cooperation agreement or contract that is submitted for Council consideration. Incomplete or sketchy summary sheets will be returned with the resolution. The department, division or agency responsible for the overall implementation of the proposed project or program should provide a concise and accurate statement of facts.

**1. Full Title of Resolution Agreement:**

**RESOLUTION TO APPLY AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE FY2012 FEDERALLY FUNDED SAFE ROUTES TO SCHOOL (SRTS) PROGRAM FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION**

**2. Name and Title of Person Initiating the Resolution:**

Chuck F. Lee, P.E., City Engineer

**3. Concise Description of the Program, Project or Plan Proposed in the Resolution:**

To apply to NJDOT for grant funding under the Safe Routes to School Program funds for 2012.

**4. Reasons (Need) for the Proposed Program, project, etc:**

The NJDOT issued NOFA for the 2012 SRTS Program and the City would like to participate by receiving funding. This is a multiyear project involves public improvements to intersections adjacent to schools as part of the SRTS Program. The pedestrian safety improvements will be in the vicinity of twenty-five (25) public schools which include highly visible textured crosswalks and ADA compliant curb ramps.

**5. Anticipated Benefits to the Community:**

The implementation of this program is specifically created to enable and encourage children, including those with disabilities to walk and bicycle to school. It will also be designed to support active and healthy lifestyles by being walk able & bicycle friendly, more visibility of pedestrian crossing signs, decrease in motor vehicle speeds in the school zones, and improve the quality of life for the residents.

**6. Cost of Proposed Program, etc. (Indicate the dollar amount of City, State and Federal Funds to be used, as well as match and in-kind contributions):**

The Safe Routes to School Program is a competitive grant administered by NJDOT Division of Local Aid & Economic Development.

Total Engineer's Estimate: \$897,500.00  
Total Amount Requested: \$840,000.00

Estimated Cost to City: \$ 57,500.00

**7. Date Proposed Program or Project will Commence:**

Timeline based on notification of funding – Construction starts April 2013

**8. Anticipated Completion Date:**

Timeline based on all federal authorizations - TBD

**9. Person Responsible for Coordinating Proposed Program, Project, etc.:**

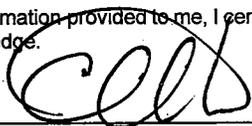
Chuck F. Lee, P.E.  
NAME

201-547-4413  
TELEPHONE

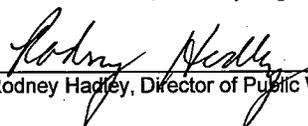
                      
EVENING

**10. Additional Comments:**

Based on the information provided to me, I certify that all the Facts Presented Herein are Accurate to the best of my knowledge.

  
\_\_\_\_\_  
Chuck F. Lee, P.E. City Engineer

12/6/11  
Date

  
\_\_\_\_\_  
Rodney Hadley, Director of Public Works

12/6/11  
Date

**CITY OF JERSEY CITY**  
Department of Public Works  
Division of Engineering, Traffic & Transportation

**MEMORANDUM**

---

**DATE:** December 6, 2011

**FROM:** Dawn Odom, Supervising Administrative Analyst

**TO:** Jack Kelly, Business Administrator  
Robert Byrne, City Clerk

**SUBJECT:** *Agenda Item – Resolution to Apply & Execute Grant Agreement  
Federally Funded Safe Routes to Schools to Schools, FY2012*

---

The Division of Engineering is submitting the following resolution for Municipal Council approval on December 14, 2011. Each applicant must include a certified resolution from the governing body showing support for the proposed project; applications must be submitted electronically by December 30, 2011.

**RESOLUTION TO APPLY AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE FY2012 FEDERALLY FUNDED SAFE ROUTES TO SCHOOLS (SRTS) PROGRAM FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION**

Upon final passage, please ask Robert Byrne to return (4) four sign/sealed/certified original resolutions to my attention.

A copy of the completed application will be forwarded to Robert Byrne for public records.

Thank you.

  
Dawn L. Odom

  
Chuck F. Lee, P.E. City Engineer

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-811

Agenda No. 10.M

Approved: DEC 14 2011



TITLE:

**RESOLUTION CORRECTING THE RESOLUTION FIXING THE DATES AND TIMES FOR THE CAUCUSES AND REGULAR MEETINGS OF THE MUNICIPAL COUNCIL FOR THE YEAR 2012.**

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION

**WHEREAS**, the provisions of Chapter 231 of the laws of 1975 of the Open Public Meetings Act (otherwise known as the Sunshine Law) were enacted to insure the right of all citizens to have advanced notice of and to attend all meetings of public bodies at which any business affecting the public is discussed or acted upon; and

**WHEREAS**, all meetings of all public bodies wherein formal action, decisions or discussions relating to the public business may take place are required to be publicly announced and scheduled with adequate posting and advance notice of the time, date, location and to the extent known, the purpose of the agenda of each meeting (N.J.S.A. 10:4-6, et seq.).

**NOW, THEREFORE, BE IT RESOLVED**, that in keeping with the rules of the Municipal Council of the City of Jersey City, Chapter A-350, Sec. 3 of the code of the City of Jersey City;

- (a) The Council shall hold two regular meetings on the second and fourth Wednesdays of each month at 6:00 p.m., unless otherwise designated, with the exception of December when one regular meeting will be held. **The Council may, if it chooses to, hold a caucus one-half hour prior to regular meetings.**
- (b) The aforesaid regular meetings shall be held at the time set forth herein or as near to the times set forth as practicable.
- (c) Whenever the day fixed for any such regular meeting falls upon a day designated by law as a legal holiday, or upon a day when more than four (4) members of the governing body are attending a State or National conference or convention, such meeting shall be held at the same hour on the next succeeding day, not a holiday. Notwithstanding the foregoing, the Council, for good and sufficient reasons, may adjourn a regular scheduled Council meeting to another date and time in the month by setting a date and time for this rescheduled meeting at the previous regular meeting of the Council.
- (d) The Council will hold a caucus on the Monday prior to every regular meeting at 5:30 p.m., unless otherwise designated. Whenever the day fixed for any such caucus falls upon a day designated by law as a legal holiday, such caucus shall be held at the same hour on the next succeeding day, not a holiday. The caucuses will be held in the Efrain Rosario Memorial Caucus Room, Room 204 on the second floor of City Hall, located at 280 Grove Street, Jersey City.

City Clerk File No. Res. 11-811Agenda No. 10.M DEC 14 2011

## TITLE:

- (e) All regular and special meetings of the Council shall be held in the Anna Cucci Memorial Council Chambers on the second floor of City Hall, located at 280 Grove Street, Jersey City. The Council by a two-thirds (2/3) vote of its members may at any preceding meeting, move to dispense with the next following semi-monthly meeting, but there shall at all times be at least one (1) monthly regular meeting.
- (f) The Council, may, by resolution duly adopted by at least five (5) affirmative votes, designate a different place from the City Hall to hold any regular or special meeting. Upon the adoption of any such resolution, the City Clerk shall give due and timely notice to the public and to all City officials concerned of the time and place of the meeting as so designated in the resolution. Such notice shall be given in accordance with the "Open Public Meetings Act", N.J.S.A. 10:4-6, et. seq.

TITLE:

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that the Municipal Council of the City of Jersey City fixes the following dates and times for the caucuses and regular meetings for the year 2012:

CITY OF JERSEY CITY MUNICIPAL COUNCIL MEETINGS - 2012	
Caucuses - Mondays - 5:30 p.m. (unless otherwise designated)	Meetings - Wednesdays - 6:00 p.m. (unless otherwise designated)
January 09 January 23	January 11 January 25
February 06 February 21 - TUESDAY	February 08 February 22
March 12 March 26	March 14 March 28
April 09 April 23	April 11 April 25
May 07 May 21	May 09 May 23
June 11 June 25	June 13 June 27
July 16 10:00 a.m.	July 18 10:00 a.m.
July 30 August 20	August 01 August 22
September 10 September 24	September 12 September 27- THURSDAY
October 09 - TUESDAY October 22	October 10 October 24
November 13 - TUESDAY November 26	November 14 November 28
December 17	December 19

**Note:** The council may hold a pre-meeting caucus one-half hour prior to any scheduled council meeting.

APPROVED: \_\_\_\_\_  
 APPROVED: \_\_\_\_\_  
 Business Administrator

APPROVED AS TO LEGAL FORM \_\_\_\_\_  
 Corporation Counsel

Certification Required   
 Not Required

APPROVED 7-0  
 12/14/11

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

\_\_\_\_\_  
 Peter M. Brennan, President of Council

\_\_\_\_\_  
 Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-812

Agenda No. 10-N

Approved: DEC 14 2011

TITLE:



**RESOLUTION AUTHORIZING MUNICIPAL SERVICES AGREEMENTS  
WITH SOCIETY HILL AT JERSEY CITY CONDOMINIUM ASSOCIATION  
I and II PURSUANT TO THE MUNICIPAL SERVICES ACT, N.J.S.A. 40:67-  
23.1 ET SEQ.**

**WHEREAS**, the Municipal Services Act of 1991, N.J.S.A. 40:67-23.2, et seq., as amended by L. 1993, c.6 (the "Act") requires municipalities to provide municipal services to "qualified private communities" or reimburse such communities for the cost of services; and

**WHEREAS**, a qualified private community is defined in the Act as a condominium or cooperative community (but not an apartment building or garden apartment) which does not receive any tax abatements or tax exemptions; and

**WHEREAS**, the services required to be provided under the Act are snow and ice removal, street lighting, garbage collection and the collection of recyclable materials along streets and roads; and

**WHEREAS**, Society Hill at Jersey City Condominium Association I ("Society Hill I") and Society Hill II at Jersey City Condominium Association II ("Society Hill II") are qualified private communities under the Act; and

**WHEREAS**, the Business Administrator has negotiated and the Council approved agreements with the Condominium Association of Society Hill I and Society Hill II—which requires the City provide services and reimburse Society Hill I and Society Hill II for the annual cost of snow removal, garbage removal and recycling and street lighting of qualified street light poles as defined in the Act; and

**WHEREAS**, the term "annual", as used in the Resolution and in the attached agreements refers to the City's calendar year beginning January 1 of each year and ending December 31 of the following year; and

**WHEREAS**, starting with the 2008 Fiscal Year, the Business Administrator recommended that agreements be approved authorizing provision of the above-mentioned services to and reimbursement of snow removal on qualified streets for Society Hill I, II and III at the following rates of: \$25,000.00 for 2" - 9" snowfall; \$27,000.00 10" - 19" snowfall; \$29,000.00 20" - 29" snowfall; and, \$32,000.00 - 30" and above snowfall; and

**WHEREAS**, in the event that a total snowfall for a Fiscal Year exceeds 30" or greater, requiring the Association to incur additional costs for snow removal, the Association is to request funding up to, but not exceeding \$5,000.00, which may be provided by the City, at its sole discretion, provided such amount is verifiable and necessary; and

**WHEREAS**, the City has been paying the full cost of street lighting, maintenance, wiring and other electrical services, but is limited by the Act to paying the cost of electricity only to qualified street poles as defined in the Act, the cost of electricity alone being determined by PSE&G; and

**WHEREAS**, the agreements for the provision of services and reimbursement thereof shall be in substantially the form of the Amended Qualified Private Community Services Agreement attached hereto.

**NOW, THEREFORE. BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that:

02041226

TITLE:

**RESOLUTION AUTHORIZING MUNICIPAL SERVICES AGREEMENTS WITH SOCIETY HILL AT JERSEY CITY CONDOMINIUM ASSOCIATION I and II PURSUANT TO THE MUNICIPAL SERVICES ACT, N.J.S.A. 40:67-23.1 ET SEQ.**

1. The Mayor or Business Administrator be authorized to sign an agreement, in substantially the form attached hereto, with Society Hill I, II and III, authorizing municipal services and snow reimbursements for the 2009 Fiscal Year and ensuing years, i.e. until terminated or modified pursuant to the terms of the agreement in the amount of \$25,000.00 for snowfalls of 0" - 9" snowfall, \$27,000.00 for snowfalls of 10" - 19", \$29,000.00 for snowfalls of 20" - 29"; and \$32,000.00 for snowfalls of 30" and above snowfall; and
2. In the event that each individual snowfall for a Fiscal Year exceeds 30" or greater requiring the Association to incur additional costs for the removal of snow, the Association may request funding up to, but not exceeding \$5,000.00, which may be provided by the City, at its sole discretion, provided such amount is verifiable and necessary.
3. Society Hill I and II will also agree, in the agreements to be signed (forms of such agreements which are attached hereto), to authorize the City to pay to PSE&G all Association bills for electrical services at the "bundled rate" (which includes electricity, light pole installation, wiring, maintenance and other such services to the poles) provided that the Association repays the City upon demand, for all "bundled" services except the cost of electricity alone which cost will be determined by PSE&G.
3. Pursuant to the Municipal Services Act, the agreement with each qualified private community shall be effective for the calendar year 2012 and continuing thereafter until earlier amended or terminated, as provided for in the agreements.

JDOD/jn  
12-7-11

APPROVED: \_\_\_\_\_  
 APPROVED: \_\_\_\_\_  
 Business Administrator

APPROVED AS TO LEGAL FORM  
 \_\_\_\_\_  
 Corporation Counsel

Certification Required   
 Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Peter M. Brennan  
 Peter M. Brennan, President of Council

Robert Byrne  
 Robert Byrne, City Clerk

QUALIFIED PRIVATE COMMUNITY SERVICES  
AGREEMENT BETWEEN SOCIETY HILL AT JERSEY CITY  
CONDOMINIUM ASSOCIATION I, INC.  
CONDOMINIUM ASSOCIATION AND JERSEY CITY

THIS AGREEMENT entered into this \_\_\_\_ day of \_\_\_\_\_, 2008 by and between the City of Jersey City, a Corporate Body Politic of the State of New Jersey having offices at City Hall, 280 Grove Street, Jersey City, New Jersey 07302 (the "City") and Society Hill at Jersey City Condominium Association I, Inc. (the "Association").

**WHEREAS**, N.J.S.A. 40:67-23.2 *et seq.*, and any amendments thereto, (the "Act") requires every municipality to provide certain services, including snow removal and street lighting, or reimburse a qualified private community (as defined in the Act, hereinafter "Qualified Private Community") for such services; and

**WHEREAS**, the governing body of Jersey City, New Jersey, has determined that the Association is a Qualified Private Community, as defined by the Act; and

**WHEREAS**, the Association is not tax abated or exempt; and

**WHEREAS**, the City and the Association wish to enter into an Agreement which will provide for reimbursement of services, as provided by the Act, under the conditions and terms set forth in the Act or required to meet the purposes of the Act.

**NOW, THEREFORE**, in consideration of the mutual promises hereinafter set forth, the parties hereto agree as follows:

1. **Definitions**:

a) Qualified Street - A street or road located within the Association and providing access to driveways or parking areas within the Association.

b) Qualified Light Pole - Those poles providing street lighting, which are located on or near Qualified Street.

2. Services to be Provided:

a) The City of Jersey City shall provide the following services to the Association in the same fashion as it provides the services on public roads and streets:

1. Collection and disposal of solid waste and recyclables.
2. Street lighting of Qualified Street Light Poles.
3. Leaf collection and removal, street cleaning and cleaning of storm sewer

inlets.

b) For purposes of collection and disposal of solid waste and recyclables pursuant to paragraph a) 1 above, the City shall pick up such materials from dumpster or disposal/recyclable centers within the Condominium on the same schedule that is followed within the City of Jersey City.

c) For purposes of street lighting pursuant to subparagraph a) 2) above, the Association hereby authorizes the City to transfer billing of Qualified Street Light Poles from the Association to the City, and the City shall assume liability for payment of lighting said poles. All claims of the City, if any, for reimbursements due from the Association for charges prior to the date hereof for street lighting expenses are released and waived.

(d) The City shall provide at no charge: street cleaning two (2) times a month. In addition, the City shall provide for the collection and removal of leaves, recyclable and solid waste from trash compactors and bins; and the cleaning of storm sewer inlets.

3. Reimbursements:

A. Snow and Ice Removal: The Association shall promptly submit to the City,

through the Business Administrator, proof that it has a contract for the snow and ice removal with a private contractor, the amount of the contract and paid invoices for the contract. The Association agrees to have its contractors assume all risk of loss or damage to property or personal injury to or death of persons arising out of the work performed and to be performed under this Agreement; and, to cause its contractor(s) to defend, at its/their own expense, against any and all suits, claims, losses, demands or damages of whatsoever kind or nature arising out of or claimed to arise out of their work under this Agreement.

B. The City shall pay the Association twenty-five thousand dollars (\$25,000.00) for Fiscal Year 2007 from July 1, 2006 through June 30, 2007. Starting with the next Fiscal Year, which is defined as that period extending from July 1 of one year through June 30 of the next year, the Association shall on or before May 1 of each year submit to the City a voucher, on forms provided by the City accompanied by all invoices and payment receipts demonstrating to the City the costs incurred and paid by the Association for snow and ice removal for the preceding year. The reimbursement of snow removal on qualified streets for Society Hill I at the rate of \$25,000.00 - 0" - 9" snowfall, \$27,000.00 - 10" - 19" snowfall, \$29,000.00 - 20" - 29" snowfall and \$32,000.00 - 30" and above snowfall shall be paid promptly upon processing of the voucher.

C. In the event that one snow fall for any Fiscal Year (as defined in the preceding paragraph) exceeds thirty (30) inches or greater that requires the Association to incur additional costs for the removal of snow will allow the Association to request funding up to but not exceeding \$5,000.00 from the City. This request does not bind the City to pay these costs. The City has the right of refusal of said request with explanation.

D. The parties intend that the foregoing payment(s) eliminate from all reimbursements to the Association for snow and ice removal from sidewalks, parking areas, or other areas not constituting a Qualified Street, and that such reimbursement reflects reasonable snow and ice removal for Qualified Streets.

4. Disputes:

All disputes in the interpretation or application of this Agreement shall be submitted to the Superior Court of New Jersey, Hudson County, for determination in an action in lieu of prerogative writs. That action shall be filed with the Superior Court within forty-five (45) days of a final decision by the City with respect to reimbursement or service requests made by the Association. Each party shall bear its costs incurred in connection with any such action.

5. Modifications:

This Agreement may be modified from time to time upon the request of either party to this Agreement after good faith negotiations. All modifications to this Agreement must be in writing and signed by both parties. This Agreement is terminable by either party upon thirty (30) days' prior written notice if (1) there is an amendment to the Municipal Services Act, or (2) for good cause.

6. Entire Agreement:

This Agreement constitutes the entire Agreement and understanding between the parties in relation to this subject matter, and supercedes all previous agreements, understanding and representations between the parties.

7. Binding Effect:

This Agreement is duly authorized and binding upon these parties.

**IN WITNESS WHEREOF**, the parties each represent to the other that the individuals executing this Agreement are duly authorized and empowered to sign on their behalf.

ATTEST:

CITY OF JERSEY CITY

By: \_\_\_\_\_  
ROBERT BYRNE  
CITY CLERK

By: \_\_\_\_\_  
BRIAN O'REILLY  
BUSINESS ADMINISTRATOR

ATTEST:

SOCIETY HILL AT JERSEY CITY  
CONDOMINIUM ASSOCIATION I, INC.

By: \_\_\_\_\_  
*(Secretary)*

By: \_\_\_\_\_

**AMENDED QUALIFIED PRIVATE COMMUNITY SERVICES  
AGREEMENT BETWEEN SOCIETY HILL AT JERSEY CITY  
CONDOMINIUM ASSOCIATION II, INC.  
CONDOMINIUM ASSOCIATION AND JERSEY CITY**

THIS AMENDED AGREEMENT effective on the 1<sup>st</sup> day of January, 2012 entered into this \_\_\_ day of \_\_\_\_\_, 2011 by and between the City of Jersey City, a Corporate Body Politic of the State of New Jersey having offices at City Hall, 280 Grove Street, Jersey City, New Jersey 07302 (the "City") and Society Hill at Jersey City Condominium Association II, Inc. (the "Association").

**WHEREAS**, N.J.S.A. 40:67-23.2 *et seq.*, and any amendments thereto, (the "Act") requires every municipality to provide certain services, including snow removal and street lighting, or reimbursement to a qualified private community (as defined in the Act, hereinafter, "Qualified Private Community") for such services; and

**WHEREAS**, the governing body of Jersey City, New Jersey, has determined that the Association is a Qualified Private Community, as defined by the Act; and

**WHEREAS**, the Association is not tax abated or exempt; and

**WHEREAS**, the City and the Association wish to enter into an Agreement which will provide for reimbursement of services, as provided by the Act, under the conditions and terms set forth in the Act or required to meet the purposes of the Act.

**NOW, THEREFORE**, in consideration of the mutual promises hereinafter set forth, the parties hereto agree as follows:

**1. Definitions:**

a) Qualified Street - A street or road located within the Association and providing

access to driveways or parking areas within the Association.

b) Qualified Light Pole - Those poles providing street lighting, which are located on or near Qualified Street.

2. **Services to be Provided:** The City of Jersey City shall provide the following services to the Association in the same fashion as it provides the services on public roads and streets:

1. Collection and disposal of solid waste and recyclables.
2. Street lighting of Electricity to Qualified Street Light Poles.
3. Leaf collection and removal, street cleaning and cleaning of storm sewer

inlets.

4. Removal of snow from road and streets.

3. **Solid Waste:** b) For purposes of collection and disposal of solid waste and recyclables pursuant to paragraph a) 1 above, the City shall pick up such materials from dumpster or disposal/recyclable centers within the Condominium on the same schedule that is followed within the City of Jersey City.

4. **Electricity:** c) For purposes of street lighting providing electricity to Qualified Street Poles, pursuant to subparagraph a) 2) above, the Association City hereby authorizes the agrees to pay to PSE & G all Association bills at the "bundled" rate (the "bundled" rate includes electricity, Qualified Street Light Pole installation, wiring, maintenance and other such services), provided that the Association reimburses the City, upon demand, and in full, for all "bundled" services except the electricity to transfer billing of Qualified Street Light Poles from the Association to the City, and the City shall assume liability for payment

~~of lighting said poles. All claims of the City, if any, for reimbursements due from the Association for charges prior to the date hereof for street lighting expenses are released and waived.~~

**5. Leaf collection, recyclables and solid trash.** ~~(d)~~ The City shall provide at no charge: street cleaning two (2) times a month. In addition, the City shall provide for the collection and removal of leaves, recyclable and solid waste from trash compactors and bins; and the cleaning of storm sewer inlets.

~~3. Reimbursements:~~

**6. A. Snow and Ice Removal:** The Association shall promptly submit to the City, through the Business Administrator, proof that it has a contract for the snow and ice removal with a private contractor, the amount of the contract and paid invoices for the contract. The Association agrees to have its contractors assume all risk of loss or damage to property or personal injury to or death of persons arising out of the work performed and to be performed under this Agreement; and, to cause its contractor(s) to defend, at its/their own expense, against any and all suits, claims, losses, demands or damages of whatsoever kind or nature arising out of or claimed to arise out of their work under this Agreement.

~~B.~~ The City shall pay the Association twenty-five thousand dollars (\$25,000.00) for ~~Fiscal Year 2011~~ calendar year 2012. Starting with the next ~~Fiscal Year~~ calendar year, which is defined as that period extending from July 1 of one year through June 30 of the next year, the Association shall on or before May 1 of each year submit to the City a voucher, on forms provided by the City, accompanied by all invoices and payment receipts demonstrating to the City the costs incurred and paid by the Association for snow and ice

removal for the preceding calendar year. The reimbursement of snow removal on qualified streets for Society Hill I at the rate of \$25,000.00 - 0 2"- 9" snowfall, \$27,000.00 - 10" - 19" snowfall, \$29,000.00 - 20" - 29" snowfall and \$32,000.00 - 30" and above snowfall shall be paid promptly upon processing of the voucher.

Ⓒ. In the event that one snow fall for any Fiscal Year (~~as defined in the preceding paragraph~~) calendar year exceeds thirty (30) inches or greater, that requires the Association to incur additional costs for the removal of snow, the City will allow the Association to request additional funding up to but not exceeding \$5,000.00 from the City. This request does not bind the City to pay these costs. The City has the right of refusal of said request with explanation.

Ⓓ. The parties intend that the foregoing payment(s) eliminate from all reimbursements to the Association for snow and ice removal from sidewalks, parking areas, or other areas not constituting a Qualified Street, and that such reimbursement reflects reasonable snow and ice removal for Qualified Streets.

#### **4.7. Disputes:**

All disputes in the interpretation or application of this Agreement shall be submitted to the Superior Court of New Jersey, Hudson County, for determination in an action in lieu of prerogative writs. That action shall be filed with the Superior Court within forty-five (45) days of a final decision by the City with respect to reimbursement or service requests made by the Association. Each party shall bear its costs incurred in connection with any such action.

5. **8. Modifications:**

This Agreement may be modified from time to time upon the request of either party to this Agreement after good faith negotiations. All modifications to this Agreement must be in writing and signed by both parties. This Agreement is terminable by either party upon thirty (30) days' prior written notice if (1) there is an amendment to the Municipal Services Act, or (2) for good cause.

6. **9. Entire Agreement:**

This Agreement constitutes the entire Agreement and understanding between the parties in relation to this subject matter, and supercedes all previous agreements, understanding and representations between the parties.

7. **10. Binding Effect:**

This Agreement is duly authorized and binding upon these parties.

**IN WITNESS WHEREOF**, the parties each represent to the other that the individuals executing this Agreement are duly authorized and empowered to sign on their behalf.

ATTEST:

CITY OF JERSEY CITY

By: \_\_\_\_\_  
ROBERT BYRNE  
CITY CLERK

By: \_\_\_\_\_  
JOHN KELLY  
BUSINESS ADMINISTRATOR

ATTEST:

SOCIETY HILL AT JERSEY CITY  
CONDOMINIUM ASSOCIATION II, INC.

By: \_\_\_\_\_  
(Secretary)

By: \_\_\_\_\_

# Jersey City Law Department

## Memorandum

**To:** Honorable Mayor and Members of the Council

**From:** John Kelly, Business Administrator

**Subject:** Attached Resolution Authorizing Municipal Services Agreement

**Date:** December 7, 2012

---

---

The attached Resolution and Agreements (with Society Hill Condominium Associations I and II) were prepared in order to meet the City's obligation set forth in N.J.S.A. 40: 67-23.2 et. seq. to provide certain municipal services to communities defined as "qualified private communities" (ie. residential condominiums). In particular, N.J.S.A. 40:67-23.3 (the "Act") states:

...[T]he governing body of every municipality shall reimburse a qualified private community for the following services .... or provide the following services .. In the same fashion as the municipality provides these services on public road and streets:

- (1) Removal of snow, ice and other obstructions from the roads and streets;
- (2) *Lighting of the roads and streets, to the extent of payment for the electricity required, but not including the installation or maintenance of lamps, standards, wiring or other equipment;* and
- (3) Collection of leaves, recyclable materials and garbage along the roads and streets and the collection or disposal of solid waste along the roads and streets.

[Emphasis added.]

The attached Resolution and Agreements are virtually identical to the ones entered into and used by the City except that they 1) change "fiscal year" to "calendar year," 2) pay for snow removal beginning at 2" (rather than 0") and 3) limit the provision of electricity to street poles within the Association's property to the cost determined by PSE&G, as required by the Act cited above.

In the past the City has also paid for all "bundled services" which include installation, maintenance, wiring, service and other costs. Under the Act, the City can only pay approximately \$4.60 for the pole, not the approximately \$23.00 per pole for bundled services.

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-813

Agenda No. 10.0

Approved: DEC 14 2011

TITLE:



## **RESOLUTION AUTHORIZING THE EXECUTION OF AGREEMENT AND THE RENTAL OF FACILITIES AT THE JERSEY CITY ARMORY BETWEEN THE CITY OF JERSEY CITY AND THE NEW JERSEY STATE DEPARTMENT OF MILITARY AND VETERANS AFFAIRS**

**COUNCIL AS A WHOLE**

**OFFERED**

**AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, the City of Jersey City requires the services of the New Jersey State Department of Military and Veterans Affairs to provide the facilities in connection with providing structured recreational programs and activities for the benefit of the children/citizens of Jersey City; and

**WHEREAS**, the City of Jersey City is hereby required to pay a rental fee to the New Jersey State Department of Military and Veterans Affairs; and

**WHEREAS**, the rental agreement will cover the period of December 2011 through June 2012 between the hours 4 pm to 8 pm, school holidays/vacation full day, and additional dates/times to be announced; and

**WHEREAS**, the City of Jersey City agrees that this program is beneficial to the children/citizens of Jersey City; and

**WHEREAS**, the Armory facility will allow the Department of Recreation to accommodate in excess of 400 children per night; and

**WHEREAS**, the City desires to enter into agreement with the New Jersey State Department of Military and Veterans Affairs; and

**WHEREAS**, the rental agreement will not exceed Fifty Thousand Dollars (\$50,000.00); and

TITLE:

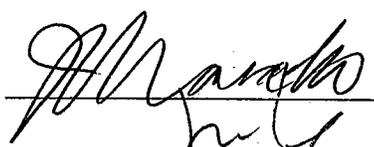
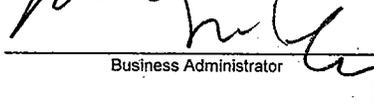
**RESOLUTION AUTHORIZING THE EXECUTION OF AGREEMENT AND THE RENTAL OF FACILITIES AT THE JERSEY CITY ARMORY BETWEEN THE CITY OF JERSEY CITY AND THE NEW JERSEY STATE DEPARTMENT OF MILITARY AND VETERANS AFFAIRS**

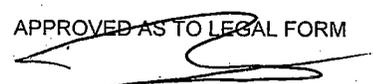
**WHEREAS**, funds in the amount of Fifty Thousand Dollars (\$50,000.00) are available in Account 01-201-28-370-312; and

**WHEREAS**, this contract is awarded without competitive bidding in accordance with N.J.S.A. 40A:11-5 (1) (a) (i); and

**NOW THEREFORE BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that:

1. The Mayor or Business Administrator is authorized to execute the rental agreement with the New Jersey State Department of Military and Veterans Affairs

APPROVED:   
 APPROVED:   
 Business Administrator

APPROVED AS TO LEGAL FORM  
  
 Corporation Counsel

Certification Required

Not Required

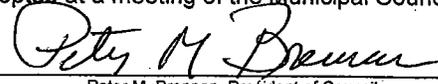
**APPROVED 7-0**

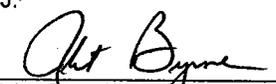
RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				12/14/11							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
 Peter M. Brennan, President of Council

  
 Robert Byrne, City Clerk

This summary sheet is to be attached to the rear of any ordinance, resolution, cooperation agreement or contract that is submitted for Council consideration. Incomplete or sketchy summary sheets will be returned with the resolution or ordinance. The department, division or agency responsible for the overall implementation of the proposed project or program should provide a concise and accurate statement of facts.

**I. Full Title of Ordinance/Resolution/Cooperation Agreement:**

**RESOLUTION AUTHORIZING THE EXECUTION OF AGREEMENT AND THE RENTAL OF FACILITIES AT THE JERSEY CITY ARMORY BETWEEN THE CITY OF JERSEY CITY AND THE NEW JERSEY STATE DEPARTMENT OF MILITARY AND VETERANS AFFAIRS**

**II. Name and Title of Person Initiating Ordinance/Resolution:**

JOSEPH MACCHI, DIRECTOR

**III. Description of the proposed program, project or plan:**

EXECUTION OF AGREEMENT BETWEEN THE CITY OF JERSEY CITY AND NEW JERSEY STATE DEPARTMENT OF MILITARY AND VETERANS AFFAIRS.

**IV. Reasons (Need) for the Proposed Program, Project, etc.:**

FACILITY IS NEEDED FOR STRUCTURED RECREATIONAL PROGRAMS AND ACTIVITIES

**V. Anticipated Benefits to the Community:**

BENEFICIAL TO THE CHILDREN AND CITIZENS OF JERSEY CITY

**VI. Cost of Proposed Program Project, etc.**

*(Indicate the dollar amount of City, State and Federal Funds to be used, as well as match and in-kind contributions.):*

FIFTY THOUSAND DOLLARS (\$50,000.00)

**VII. Date Proposed Program or Project will Commence:**

DECEMBER 5, 2011

**VIII. Anticipated Completion Date:**

JUNE 30, 2012

**IX. Person Responsible for Coordinating Proposed Program/Project:**

JOSEPH MACCHI, DIRECTOR

  
\_\_\_\_\_  
Director of Recreation

\_\_\_\_\_  
Date



**CITY OF JERSEY CITY**  
 1 JOURNAL SQUARE PLAZA  
 JERSEY CITY NJ 07306

**PURCHASE ORDER NUMBER**  
**104921**  
THIS NUMBER MUST APPEAR ON ALL INVOICES  
 CORRESPONDENCE, SHIPPING PAPERS AND  
 PACKAGES

**PURCHASE ORDER & VOUCHER**

CHECK NO. \_\_\_\_\_  
 CHECK DATE \_\_\_\_\_  
 VOUCHER NO. \_\_\_\_\_  
 VENDOR INV.# \_\_\_\_\_

REQUISITION # **0156177**  
 BUYER **RESOLUTION**

DATE: **12/01/2011** VENDOR NO: **NJ402879**

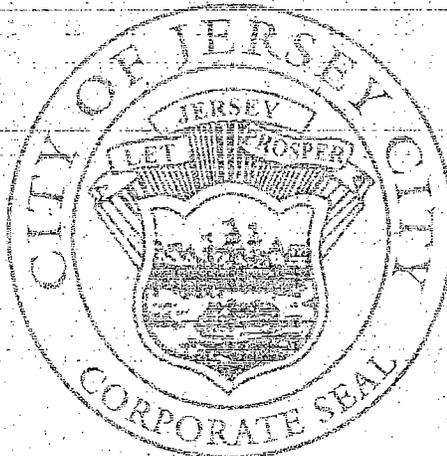
**VENDOR INFORMATION**

**NJ DEPT OF MILITARY & VETERAN  
 AFFAIRS  
 101 EGGERTS CROSSING ROAD  
 LAWRENCEVILLE NJ 08648**

**DELIVER TO**

**RECREATION  
 1 CHAPEL AVE  
 JERSEY CITY NJ 07305**

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	ENCUMBRANCY FOR NJ DEPT. OF MILITARY AND VETERANS AFFAIRS FOR THE RENTAL OF JERSEY CITY ARMOY	01-201-28-370-312	50,000.0000	50,000.00



TAX EXEMPTION NO. **22-6002013**

**PO Total 50,000.00**

**CLAIMANT'S CERTIFICATION AND DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

**X** \_\_\_\_\_  
 VENDOR SIGN HERE

**OFFICER'S OR EMPLOYEE'S CERTIFICATION**

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a principal official or employee or other reasonable procedures.

\_\_\_\_\_  
 TITLE OR POSITION DATE

\_\_\_\_\_  
 APPROVED BY THE PURCHASING AGENT DATE

\_\_\_\_\_  
 APPROVED BY ACCOUNTS & CONTROL DATE

**Original Copy**

**FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE DELIVER TO ADDRESS**

# December 2011

# Armory

Sun	Mon	Tues	Wed	Thu	Fri	Sat
				1	2	3
				8	9	10
4	5	6	7	Open Rec. 3:30 - 8:00 PM	15	16
	Open Rec. 3:30 - 8:00 PM	17	18			
11	12	13	14	15	16	17
	Open Rec. 3:30 - 8:00 PM	23	24			
18	19	20	21	22	23	24
	Open Rec. 3:30 - 8:00 PM	29	30			
		27	28	29	30	
			Open Rec. 3:30 - 8:00 PM	Open Rec. 3:30 - 8:00 PM		

# January 2012 - Armory

Sun	Mon	Tues	Wed	Thur	Fri	Sat
1 New Year's Day	2	3 Open Rec. 3:30 - 8:00 PM	4 Open Rec. 3:30 - 8:00 PM	5 Open Rec. 3:30 - 8:00 PM	6	7
8 Open Rec. 3:30 - 8:00 PM	9 Open Rec. 3:30 - 8:00 PM	10 Hudson County Relay 3:30 - ?	11	12	13	14
15	16 M.C. King J.V. 1 J.V. 2	17 J.C. Championship 3:30 - ?	18 Open Rec. 3:30 - 8:00 PM	19 Open Rec. 3:30 - 8:00 PM	20 Bill Reid Invitational 3:30 - ?	21
22 Open Rec. 3:30 - 8:00 PM	23 Open Rec. 3:30 - 8:00 PM	24 Open Rec. 3:30 - 8:00 PM	25 Open Rec. 3:30 - 8:00 PM	26 Open Rec. 3:30 - 8:00 PM	27 Ed Grant Invitational	28
29 Open Rec. 3:30 - 8:00 PM	30 Open Rec. 3:30 - 8:00 PM	31 Open Rec. 3:30 - 8:00 PM				

# February 2012 - Armory

Sun	Mon	Tues	Wed	Thu	Fri	Sat	
			1 Open Rec. 3:30 - 8:00 PM	2 Open Rec. 3:30 - 8:00 PM		3 Open Rec. 3:00 - 8:00 PM	4
5 Open Rec. 3:30 - 8:00 PM	6 Open Rec. 3:30 - 8:00 PM	7 Open Rec. 3:30 - 8:00 PM	8 Open Rec. 3:30 - 8:00 PM	9 Open Rec. 3:30 - 8:00 PM	10 Open Rec. 3:00 - 8:00 PM	11	
12 Open Rec. 3:30 - 8:00 PM	13 Open Rec. 3:30 - 8:00 PM	14 Open Rec. 3:30 - 8:00 PM	15 Open Rec. 3:30 - 8:00 PM	16 Open Rec. 3:30 - 8:00 PM	17	18	
19	20 RESERVE DAY	21 Open Rec. 3:00 - 8:00 PM	22 Open Rec. 3:00 - 8:00 PM	23 Open Rec. 3:00 - 8:00 PM	24 Open Rec. 3:00 - 8:00 PM	25	
26 Open Rec. 3:30 - 8:00 PM	27 Open Rec. 3:30 - 8:00 PM	28 Open Rec. 3:00 - 8:00 PM	29 Open Rec. 3:00 - 8:00 PM				

# March 2012 - Armory

Sun	Mon	Tues	Wed	Thu	Fri	Sat
				1 Open Rec. 3:00 - 8:00 PM	2	3
4 Open Rec. 3:30 - 8:00 PM	5 Open Rec. 3:00 - 8:00 PM	6 Open Rec. 3:00 - 8:00 PM	7 Open Rec. 3:00 - 8:00 PM	8 Open Rec. 3:00 - 8:00 PM	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-814

Agenda No. 10.P

Approved: DEC 14 2011

TITLE: **AMENDING RESOLUTION TO 11-115;  
AN AGREEMENT WITH GRANITE TELECOMMUNICATIONS**



**COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, additional funding is necessary to fund the monthly charges for telephone service provided by **GRANITE TELECOMMUNICATIONS**; and

**WHEREAS**, **GRANITE TELECOMMUNICATIONS**, the original contractor, has agreed to deliver the required services in accordance with its original contract and according to the specifications of the IT Division; and

**WHEREAS**, the additional amount necessary is \$25,000.00, bringing the total contract amount to \$109,000.00 and satisfying the City's financial obligations to **GRANITE TELECOMMUNICATIONS**

**NOW THEREFORE BE IT RESOLVED** by the Municipal Council of the City of Jersey City that :

1. The Mayor and/or Business Administrator be authorized to amend the contract with **GRANITE TELECOMMUNICATIONS** increasing the dollar amount by \$25,000.00 to a contract total of \$109,000.00
2. A copy of this resolution shall be printed in a newspaper of general circulation within the City of Jersey City, within ten (10) days of passage of this resolution.

I, Donna Mauer (Donna Mauer), as Chief Financial Officer, hereby certify that these funds are available for this expenditure in Account Number: **01-201-31-435-620** for payment of the above Resolution.

**Administration Department**  
Account No. : **01-201-31-435-620**      P.O. # **102183**      Amt. **\$109,000.00**

APPROVED: [Signature]      APPROVED AS TO LEGAL FORM  
APPROVED: [Signature]      [Signature]  
Business Administrator      Corporation Counsel

Certification Required   
Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

[Signature]  
Peter M. Brennan, President of Council

[Signature]  
Robert Byrne, City Clerk



**CITY OF JERSEY CITY**  
1 JOURNAL SQUARE PLAZA  
JERSEY CITY NJ 07306

PURCHASE ORDER NUMBER  
**102183**

THIS NUMBER MUST APPEAR ON ALL INVOICES  
CORRESPONDENCE, SHIPPING PAPERS AND  
PACKAGES

**PURCHASE ORDER & VOUCHER**

REQUISITION # **0453171**  
BUYER **EUS**

CHECK NO. \_\_\_\_\_  
CHECK DATE \_\_\_\_\_  
VOUCHER NO. \_\_\_\_\_  
VENDOR INV.# \_\_\_\_\_

DATE: **01/18/2011** VENDOR NO: **GR08818**

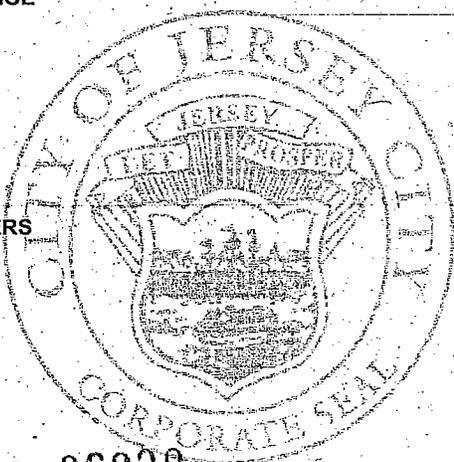
**VENDOR INFORMATION**

**GRANITE TELECOMMUNICATIONS LLC**  
100 NEWPORT AVE EXTENSION  
  
QUINCY MA 02043

**DELIVER TO**

**INFORMATION TECHNOLOGY**  
1 JOURNAL SQUARE PLAZA, 3RD FL  
JERSEY CITY NJ 07306

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	NA	POTS LINES PLAIN OLD TELEPHONE SERVICE (POTS) \$7,000 P/MO, \$84,000 P/YR \$10,000 INITIAL ENCUMBRANCE UNDER TARIFFS OF NJBPU CY 2011 TERM: 1/1/11 - 12/31/11 PARTIAL PAYMENT VOUCHERS 11-115, 2/23/11	01-201-31-435-620	10,000.0000	10,000.00
				Incr. 500	\$10,5K
				\$10,K	\$20,5K
				\$8,K	\$28,5K
				\$10,K	\$38,5K
				\$10,K	\$48,5K
				\$15,K	\$63,5K
				\$20,K	\$83,5K
				\$10,K	\$93,5K
36046		35488 35653 36339			
		35121 35199 35223 35359			



TAX EXEMPTION NO. **22-6002013**

PO Total **-10,000.00**

**CLAIMANT'S CERTIFICATION AND DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

**X**

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

Original Copy

**OFFICER'S OR EMPLOYEE'S CERTIFICATION**

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a principal official or employee or other reasonable procedures.

TITLE OR POSITION

DATE

APPROVED BY THE PURCHASING AGENT

DATE

APPROVED BY ACCOUNTS & CONTROL

DATE

**FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE DELIVER TO ADDRESS**

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-115

Agenda No. 10.V

Approved: FEB 23 2011



TITLE: **RESOLUTION AUTHORIZING AN AGREEMENT WITH GRANITE TELECOMMUNICATIONS, TO PROVIDE VOICE TELEPHONE SERVICES, PURSUANT TO N.J.S.A. 40A:11-5(1)(f).**

**COUNCIL** offered and moved adoption of the following resolution:

**WHEREAS**, funding is required for **GRANITE TELECOMMUNICATIONS** to provide POTS (Plain Old Telephone Service) telephone lines in the Calendar 2011 Fiscal Year; and

**WHEREAS**, the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(f), authorizes the City to contract for the rendering of any service by a public utility company which is subject to the jurisdiction of the Board of Public Utilities (BPU, in accordance with tariffs and schedules of charges made, charged or extracted, and filed with the BPU; and

**WHEREAS**, the anticipated funding required is Seven Thousand (\$7,000.00) Dollars per month (Eighty Four Thousand (\$84,000.00) Dollars per year) of which Ten Thousand (\$10,000.00) Dollars will be available in the temporary budget for this expenditure in accordance with Local Budget Law, N.J.S.A. 4QA:4-1 et. seq.

**WHEREAS**, the City Purchasing Agent has certified that he considers said proposal to be fair and reasonable; and

**WHEREAS**, this award of contract is contingent upon sufficient funds being appropriated in the 2011 temporary and permanent budgets; and

**Administration/Division of Information Technology**  
Acct. No. 01-201-31-435-620 **AMT. \$10,000.00**

**WHEREAS**, the remaining contract funds will be made available in the 2011 temporary and permanent budgets; and

**WHEREAS**, the award of the contract shall be subject to the availability and appropriation of sufficient funds in the 2011 temporary and permanent budgets; and

**WHEREAS**, if funds are not available for the contract in the 2011 temporary and permanent budgets, the contract will be terminated.

TITLE:

**RESOLUTION AUTHORIZING AN AGREEMENT WITH GRANITE TELECOMMUNICATIONS, TO PROVIDE VOICE TELEPHONE SERVICES, PURSUANT TO N.J.S.A. 40A:11-5(1)(f).**

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that the said proposal of the aforementioned **GRANITE TELECOMMUNICATIONS** be accepted and that a contract be awarded to said company in the above amount, and the City's Purchasing Agent is directed to have such a contract drawn up and executed; and be it further

**RESOLVED**; that upon certification by an official of employee of the City authorized to receive the material pursuant to the contract, that the same has been received and that the requirements of the contract met, then; payment to the contractor shall be made in accordance with the provisions of the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et. seq

**RESOLVED**, this contract is awarded in accordance with N.J.S.A 40A:11-5 (1) (p).

**RESOLVED**, this contract shall be subject to the condition that the vendor/contractor provide satisfactory evidence of compliance with the Affirmative Action Amendments to the **Law Against Discrimination, N.J.S.A. 10:5-31 et seq.**

I, Donna Mauer (Donna Mauer), as Chief Financial Officer, hereby certify that these funds are available for this expenditure in Account Number: **01-201-31-435-620** for payment of the above Resolution.

Requisition No. 0153171

Purchase Order No. 102183

BEO/AA Review \_\_\_\_\_

APPROVED: [Signature]  
APPROVED: [Signature]  
Business Administrator

APPROVED AS TO LEGAL FORM  
[Signature]  
Corporation Counsel

Certification Required   
Not Required

APPROVED **9-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				2/23/11							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			AHMAD	✓		
DONNELLY	✓			FULOP	✓			VELAZQUEZ	✓		
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

[Signature]  
Peter M. Brennan, President of Council

[Signature]  
Robert Byrne, City Clerk



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

<b>Taxpayer Name:</b>	GRANITE TELECOMMUNICATIONS, LLC
<b>Trade Name:</b>	
<b>Address:</b>	100 NEWPORT AVENUE EXT QUINCY, MA 02171-1759
<b>Certificate Number:</b>	0150071
<b>Effective Date:</b>	May 16, 2002
<b>Date of Issuance:</b>	December 02, 2011

**For Office Use Only:**  
20111202114758624

**CERTIFICATION OF COMPLIANCE WITH THE CITY OF JERSEY CITY  
CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE 08-128 ADOPTED  
ON SEPTEMBER 3, 2008**

**PART I - Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Granite Telecommunications (name of business entity) has not made any reportable contributions in the \*\*one-year period preceding 2/1/2011 (date City Council awards contract) that would be deemed to be violations of Section One of the City of Jersey City's Contractor Pay-to-Play Reform Ordinance 08-128 (attached hereto) and that would bar the award of this contract. I further certify that during the term of the contract Granite Telecommunications (name of business entity) will not make any reportable contributions in violation of Ordinance 08-128.

**PART II - Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Granite Telecommunications

Signed: [Signature] Title: COO

Print Name: Rand Cooper Date: 2/1/11

Subscribed and sworn before me  
this 12 day of Feb, 2011.  
My Commission expires: 12/15/2011

[Signature]  
(Affiant)  
Thomas French  
(Print name and title of affiant)  
**Notary Public**  
COMMONWEALTH OF MASSACHUSETTS  
My Commission Expires December 15, 2011

\*\*Pursuant to Section 2 of Ordinance 08-128, no contributions or solicitation of contributions made prior to the effective date Ordinance 08-128 (September 23, 2008) shall be deemed to be a violation of the Ordinance.

**AFFIRMATIVE ACTION COMPLIANCE NOTICE**

**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**

**GOODS AND SERVICES CONTRACTS  
(INCLUDING PROFESSIONAL SERVICES)**

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

The successful bidder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

OR

(c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the vendor copy is retained by the vendor.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

COMPANY: Genie Telecommunications

SIGNATURE: [Signature] DATE: 2/1/11

PRINT NAME: Rand Currier TITLE: CEO

**MINORITY/WOMAN BUSINESS ENTERPRISE (MWBE)**

**Questionnaire for Bidders**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name: Grande Telecommunications

Address: 168 Newport Ave Ext Quincy MA 02171

Telephone No.: 617 933 5500

Contact Name: Tim Freck

Please check applicable category :

Minority Owned

Minority & Woman Owned

Woman Owned

Neither

**Definition of Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa:

**Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

**OFFICE OF EQUAL OPPORTUNITY COPY**

**STATE OF NEW JERSEY**  
Division of Contract Compliance & Equal Employment Opportunity

**EMPLOYEE INFORMATION REPORT**

IMPORTANT-READ INSTRUCTIONS CAREFULLY BEFORE COMPLETING FORM. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND TO SUBMIT THE REQUIRED \$150.00 FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE. DO NOT SUBMIT EEO-1 REPORT FOR SECTION B, ITEM 11. For instructions on completing the form, go to: <http://www.state.nj.us/treasury/divisionofcontractcompliance/pdf/a302inst.pdf>

**SECTION A - COMPANY IDENTIFICATION**

1. FED. NO. OR SOCIAL SECURITY	2. TYPE OF BUSINESS <input type="checkbox"/> 1. MFG. <input type="checkbox"/> 2. SERVICE <input type="checkbox"/> 3. WHOLESALE <input type="checkbox"/> 4. RETAIL <input type="checkbox"/> 5. OTHER	3. TOTAL NO. EMPLOYEES IN THE ENTIRE COMPANY 743
4. COMPANY NAME Granite Telecommunications, LLC		
5. STREET 100 Newport Ave Ext.	CITY Quincy	COUNTY Norfolk
	STATE MA	ZIP CODE 02171
6. NAME OF PARENT OR AFFILIATED COMPANY (IF NONE, SO INDICATE) None		
7. CHECK ONE: IS THE COMPANY: <input type="checkbox"/> SINGLE ESTABLISHMENT EMPLOYER <input checked="" type="checkbox"/> MULTI-ESTABLISHMENT EMPLOYER		
8. IF MULTI-ESTABLISHMENT EMPLOYER STATE THE NUMBER OF ESTABLISHMENTS IN NJ 0		
9. TOTAL NUMBER OF EMPLOYEES AT ESTABLISHMENT WHICH HAS BEEN AWARDED THE CONTRACT 699		
10. PUBLIC AGENCY AWARDING CONTRACT		
	CITY Jersey City	STATE NJ
		ZIP CODE 07306
Official Use Only	DATE RECEIVED	ASSIGNED CERTIFICATION NUMBER

**SECTION B - EMPLOYMENT DATA**

11. Report all permanent, temporary and part-time employees ON YOUR OWN PAYROLL. Enter the appropriate figures on all lines and in all columns. Where the rate no employees in a particular category, enter a zero. Include ALL employees, not just those in minority/non-minority categories, in columns 1, 2, & 3. DO NOT SUBMIT AN EEO-1 REPORT.

JOB CATEGORIES	ALL EMPLOYEES			PERMANENT MINORITY/NON-MINORITY EMPLOYEE BREAKDOWN									
	COL. 1 TOTAL (COLS 2 & 3)	COL. 2 MALE	COL. 3 FEMALE	MALE					FEMALE				
				BLACK	HISPANIC	AMER. INDIAN	ASIAN	NON-MIN.	BLACK	HISPANIC	AMER. INDIAN	ASIAN	NON-MIN.
Officials/Managers	97	52	45	4	4		1	43	3	1		2	39
Professionals	193	106	87	5	3		10	88	5	5		10	66
Technicians													
Sales Workers	66	60	6	2				52				1	5
Office & Clerical	384	180	204	31	19	2	13	315	57	7		12	128
Craftworkers (Skilled)													
Operatives (Semi-skilled)													
Laborers (Unskilled)	2	1	1	1									
Service Workers													
<b>TOTAL</b>	<b>743</b>	<b>400</b>	<b>343</b>	<b>49</b>	<b>26</b>	<b>2</b>	<b>24</b>	<b>299</b>	<b>65</b>	<b>14</b>		<b>25</b>	<b>239</b>
Total employment from previous Report (if any)	601	319	282	44	25	3	15	232	75	19		15	173
Temporary & Part-Time Employees	The data below shall NOT be included in the figures for the appropriate categories above:												
	0	0	0	0	0	0	0	0	0	0	0	0	0

12. HOW WAS INFORMATION AS TO RACE OR ETHNIC GROUP IN SECTION B OBTAINED? <input type="checkbox"/> 1. Visual Survey <input checked="" type="checkbox"/> 2. Employment Record <input type="checkbox"/> 3. Other (Specify)	14. IS THIS THE FIRST Employee Information Report Submitted? 1. YES <input type="checkbox"/> 2. NO <input checked="" type="checkbox"/>	15. IF NO, DATE LAST REPORT SUBMITTED MO. DAY YEAR 01 11 2010
13. DATES OF PAYROLL PERIOD USED From: 7/15/11 To: 1/31/11		

**SECTION C - SIGNATURE AND IDENTIFICATION**

16. NAME OF PERSON COMPLETING FORM (Print or Type) Timothy A. Dyer	SIGNATURE 	TITLE Payroll Supervisor	DATE MO. DAY YEAR 02 01 2011
17. ADDRESS NO. & STREET 100 Newport Ave Ext.	CITY Quincy	COUNTY Norfolk	STATE MA
		ZIP CODE 02171	PHONE (AREA CODE, NO. EXTENSION) 617 - 933 - 7376





STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business:

I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

OR

I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

Partnership

Corporation

Sole Proprietorship

Limited Partnership

Limited Liability Corporation

Limited Liability Partnership

Subchapter S Corporation

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

Stockholders:

Name: Robert T Hale Sr. Home Address: 8 Olmsted Drive Hingham MA 02043	Name: Judith Hale Home Address: 440 River Road Westport MA 02790
Name: Home Address:	Name: Home Address:
Name: Home Address:	Name: Home Address:

Subscribed and sworn before me this 1st day of Feb, 2011

*[Signature]* (Affiant)

*[Signature]* (Notary Public)

My Commission expires: 12/15/2011

**TIMOTHY JOHN FRENCH**  
Notary Public  
COMMONWEALTH OF MASSACHUSETTS  
My Commission Expires December 15, 2011

*Rand Currier* COO  
(Print name & title of affiant)

(Corporate Seal)

**List of Agencies with Elected Officials Required for Political Contribution Disclosure**  
**N.J.S.A. 19:44A-20.26**

**County Name: Hudson**

**State: Governor, and Legislative Leadership Committees**

**Legislative District #s: 31, 32, & 33**

**State Senator and two members of the General Assembly per district.**

**County:**

**Freeholders**

**County Clerk**

**Sheriff**

**County Executive**

**Surrogate**

**Registrar of Deeds**

**Municipalities (Mayor and members of governing body, regardless of title):**

**Bayonne City**

**East Newark Borough**

**Guttenberg Town**

**Harrison Town**

**Hoboken City**

**Jersey City**

**Kearny Town**

**North Bergen Township**

**Secaucus Town**

**Union City City**

**Weehawken Township**

**West New York Town**

**Boards of Education**

**(Members of the Board):**

**East Newark Borough**

**Guttenberg Town**

**Hoboken City**

**Kearny Town**

**North Bergen Township**

**Secaucus Town**

**Weehawken Township**

**Fire Districts (Board of Fire Commissioners):**

**(None)**

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-815

Agenda No. 10.Q

Approved: DEC 14 2011

TITLE: **RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO MALOUF FORD INC; FOR PROVIDING AND DELIVERING SIX (6) 2012 FORD FOCUS UNDER STATE CONTRACT FOR THE DEPARTMENT OF POLICE**



COUNCIL OFFERED AND MOVED  
ADOPTION OF THE FOLLOWING RESOLUTION:

**WHEREAS**, there exists a need for Six (6) 2012 Ford Focus for the Marked Units for the Department of Police; and

**WHEREAS**, N.J.S.A. 40A:11-12 of the Local Public Contracts Law authorizes municipalities to use a State Contract; and

**WHEREAS**, the cost of each Ford Focus is thirteen thousand and seventy one dollars (\$13,071.00); and

**WHEREAS**, Malouf Ford Inc , PO BOX 7480, North Brunswick, NJ 08902, being in possession of State Contract number A78757 submitted a proposal for the six ford focus in the amount of **Seventy Eight Thousand Four Hundred and Twenty Six Dollars ( \$78,426.00 )** ; and

**WHEREAS**, Peter Folgado City Purchasing Director, has certified that he considers said quotation to be fair and reasonable; and

**WHEREAS**, funds in the amount of are available in Police Account No. 11-01-201-25-240-403.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

- 1) A contract is awarded to Malouf Ford Inc for providing and delivering six (6) 2012 Ford Focus for the Department of Police ;
- 2) The total amount of the contract shall not exceed **\$78,426.00**;
- 3) This contract is awarded without public bidding pursuant to N.J.S.A. 40A:11-12;
- 4) Upon certification by an official or employee of the City authorized to receive the material pursuant to the contract, that the same has been received and that the requirements of the contract met; then, payment to the contractor shall be made in accordance with the provisions of the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et seq; and
- 5) This contract award shall be subject to the condition that the vendor provides satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq.

(Continued on page 2)

TITLE:

**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO MALOUF FORD INC; FOR PROVIDING AND DELIVERING SIX (6) 2012 FORD FOCUS UNDER STATE CONTRACT FOR THE DEPARTMENT OF POLICE**

I, Donna Mauer, Donna Mauer, Chief Financial Officer, certify that funds in the amount of \$78,426.00 are available in Police Account No. 11-01-201-25-240-403.

**Department of Police**

**Requisition #**  
0156370

**Purchase Order #**  
104933

**State Contract #**  
A 78757

PN/sb  
Nov 18, 2011

APPROVED: Peter Nalbach APPROVED AS TO LEGAL FORM  
 Peter Nalbach, Deputy Chief, Department of Police  
 APPROVED: Business Administrator Corporation Counsel

Certification Required   
 Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Peter M. Brennan  
 Peter M. Brennan, President of Council

Robert Byrne  
 Robert Byrne, City Clerk

This summary sheet is to be attached to the front of any ordinance, resolution, cooperation agreement or contract that is submitted for Council consideration. Incomplete or sketchy summary sheets will be returned with the resolution or ordinance. The Department, Division or Agency responsible for the overall implementation of the proposed project or program should provide a concise and accurate statement of facts.

**1. Full title of ordinance/resolution/cooperative agreement:**

Resolution authorizing the award of a contract to Malouf Ford Inc; for providing and delivering six (6) 2012 Ford Focus under state contract for the Department of Police.

**2. Name and title of person initiating ordinance/resolution, etc.:**

Peter Nalbach, Deputy Chief, Department of Police.

**3. Concise description of program, project or plan proposed in the ordinance/resolution:**

Authorizing the award of a contract to Malouf Ford Inc; for providing and delivering six (6) 2012 Ford Focus under state contract for the Department of Police.

**4. Reasons (need) for the proposed program, project, etc.:**

For the Marked Units within the Department of Police.

**5. Anticipated benefits to the community:**

To provide the Department of Police, Marked Units to combat crimes Citywide.

**6. Cost of proposed program, project, etc. (Indicate the dollar amount of City, State and Federal funds to be used, as well as match and in-kind contributions):**

The cost of contract is seventy eight thousand four hundred and twenty six dollars and zero cents (\$78,426.00).

**7. Date the proposed program, or project will commence:**

Upon adoption by The Jersey City Municipal Council.

**8. Anticipated completion date:**

ASAP.

**9. Person responsible for coordinating proposed program, project, etc.:**

Peter Nalbach, Deputy Chief, Department of Police.

**10. Additional comments:**

Resolution proposed at the recommendation of the Deputy Chief, Department of Police.

Based on the information provided to me, I certify that all the facts presented herein are accurate, to the best of my knowledge.

 \_\_\_\_\_  
Signature of Deputy Chief                      11/24/2011  
Date

**CERTIFICATION OF PETER NALBACH**

I, Peter Nalbach, of full age, hereby certifies as follows:

1. I am the Deputy Chief for the Department of Police, City of Jersey City.
2. Resolution authorizing the award of a contract to Malouf Ford Inc; for providing and delivering six (6) 2012 Ford Focus under state contract for the Department of Police.
3. The total funds requested for this purpose is \$78,426.00.
4. The funds are available in Police Department Operating Account Account No. **11-01-201-25-240-403.**
5. I certify that the foregoing statements are true. I am aware that if any of the forgoing statements made by me are willfully false, I am subject to legal action to the fullest extent of the law.

Dated: 11/30/2011

  
Peter Nalbach  
Deputy Chief, Department of Police



# JERSEY CITY POLICE DEPARTMENT

## OFFICE OF THE CHIEF

8 Erie Street

Jersey City, New Jersey 07302  
201-547-5301 Fax 201-547-4913



HON. JERRAMIAH HEALY  
MAYOR

Thomas Comey  
Chief of Police

11/29/11

Peter Brennan  
City Council President  
City of Jersey City

Dear Council President:

The Jersey City Police Department has submitted a resolution to purchase six (06) Ford Escort subcompact vehicles. These vehicles will be placed into service as replacement for the Geo Interceptor and Cushman three wheel enclosed cab scooters. We currently have twenty two (22) three wheeled scooters. The eleven (11) Cushman scooters are in excess of ten years old and are no longer road worthy. They have not been in service for nearly one year. Two (02) of the eleven (11) Geo Interceptors require significant repairs. This leaves us with a maximum of nine (09) three wheel scooters in service at any one time.

The Cushman and Geo Interceptor are no longer being manufactured. When we last purchased Geo Interceptor in 2008. Each unit cost in excess of \$28,000.00. The purchases were made with grant funds. The grant is no longer available. There are no gas fueled three wheeled scooters being manufactured at the present. Manufacturers are now producing electric powered models, which require daily charging of the battery packs. Our experience with electric vehicles has shown our Police facilities cannot sustain the electric voltage and amperage levels required to adequately charge the vehicles.

Switching to the Ford Focus allows us to purchase six vehicles for less money than we paid for three Geo Interceptors. We also receive the added benefit of year round use since Focus is equipped with heat and air conditioning and capable of being driven in moderate snow. The Focus fuel rating is 36 mpg. These vehicles will primarily patrol our retail and commercial districts as well as City parks. The vehicles will bear Department colors and insignias. Each vehicle costs \$13,071.00. The total cost for six (06) vehicles is \$78,426.00. The vehicles are being purchased via State Contract Vendor program. We are using funds contained in our 2011 budget.

Very truly yours,

  
Deputy Chief Peter Nalbach

For: Thomas Comey  
Chief of Police

Samuel Jefferson  
Director of Police

cc: Jack Kelly  
Business Administrator

# CITY OF JERSEY CITY

Requisition #

0156370

Assigned PO #

## Requisition

**Vendor**  
MALOUF FORD LINCOLN, INC  
US HWY ONE & COMMERCE BLVD.  
PO BOX 7480  
NO BRUNSWICK NJ 08902  
MA343255

**Dept. Bill To**  
POLICE DEPARTMENT  
8 ERIE STREET  
JERSEY CITY NJ 07302

**Dept. Ship To**  
8 ERIE STREET  
JERSEY CITY NJ 07302

**Contact Info**  
HECTOR ORTIZ  
2015474453

Quantity	UOM	Description	Account	Unit Price	Total
6.00	EA	2012 FORD FOCUS FORD FOCUS CAR	01-201-25-240-403	13,071.00	78,426.00

DELIVERY TO:  
CITY OF JERSEY CITY / DEPARTMENT OF PUBLIC WORK  
575 ROUTE 440  
JERSEY CITY NJ 07305

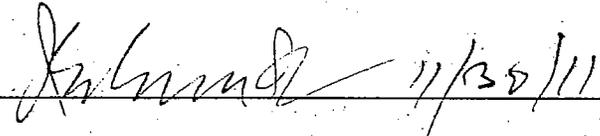
NJ STATE CONTRACT # A78757

Requisition Total 78,426.00

Req. Date: 11/30/2011

Requested By: MONIQUEB

Buyer Id:

Approved By: 

**This Is Not A Purchase Order**



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** MALOUF FORD - LINCOLN, INC.  
**Trade Name:**  
**Address:** PO BOX 7480  
NORTH BRUNSWICK, NJ 08902-7480  
**Certificate Number:** 0099892  
**Effective Date:** September 30, 1991  
**Date of Issuance:** November 30, 2011

**For Office Use Only:**  
20111130142655073

## Silendra Baijnauth

---

**From:** Raymond Reddington  
**Sent:** Monday, November 28, 2011 2:34 PM  
**To:** Silendra Baijnauth  
**Cc:** Rodney Hadley; Hector Ortiz; Peter Nalbach  
**Subject:** RE: SC Resolutions for Police Dept.

The legal form of the three resolutions is acceptable.

**NOTICE:** The contents of this message, together with any attachments, are intended only for the use of the individual or entity to which they are addressed and contain information that is legally privileged, confidential and exempt from disclosure. If you are not the intended recipient, you are hereby notified that any review, use, transmission, conversion to hard copy, dissemination, distribution, or copying of this message, or any attachments, is strictly prohibited. If you have received this message in error, please notify the original sender by email or telephone (201) 547-5229 and immediately delete this message, along with any attachments, from your computer. Thank you.

---

**From:** Silendra Baijnauth  
**Sent:** Friday, November 18, 2011 10:59 AM  
**To:** Raymond Reddington  
**Cc:** Rodney Hadley; Hector Ortiz; Peter Nalbach  
**Subject:** SC Resolutions for Police Dept.

Good Morning Mr. Reddington,  
How are you?

Please see attached for three (3) State Contract resolutions for the Police Department. Kindly review and advice of any changes.

Thanks and have a great day!

Silendra Baijnauth  
Fiscal Officer  
City of Jersey City / Department of Public Works  
575 Route 440  
Jersey City, NJ 07305

[baijnauths@jcnj.org](mailto:baijnauths@jcnj.org)  
T : (201)547-4405  
F : (201)547-5264

<b>Vendor Name &amp; Address:</b>	MALOUF FORD INC PO BOX 7480 NORTH BRUNSWICK, NJ 08902
<b>Contact Person:</b>	DAVID NAULT
<b>Contact Phone:</b>	732-951-0300
<b>Order Fax:</b>	732-951-1775
<b>Contract#:</b>	78757
<b>Expiration Date:</b>	03/22/12
<b>Terms:</b>	NONE
<b>Delivery:</b>	12 WEEKS ARO
<b>Small Business Enterprise:</b>	YES
<b>Minority Business Enterprise:</b>	NO
<b>Women Business Enterprise:</b>	NO
<b>Cooperative Purchasing *:</b>	YES
<b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b>	

286  
297



State of New Jersey  
Department of the Treasury

— Division of Purchase and Property —

Governor Chris Christie • Lt. Governor Kim Guadagno

Search All of NJ

NJ Home | Services A to Z | Departments/Agencies | FAQs

### TERM CONTRACT SEARCH BY TNUMBER

[Click Here](#) to search more Term Contracts

T-Number	Title	Vendor	Contract #
T2753 11-x-21574	PASSENGER VEHICLES (INCL. HYBRID & ELECTRIC): AUTOMOBILES, VANS AND SUVS	MALOUF FORD INC	78757
			TOP

[Contact Us](#) | [Privacy Notice](#) | [Legal Statement](#) | [Accessibility Statement](#)



Public Records Act

Purchase & Property: [HomeNews](#) | [Directions](#) | [Frequently Asked Questions](#) | [Contact DPP](#)  
Treasury: [Home](#) | [Services](#) | [People](#) | [Businesses](#) | [Departments/Agencies](#) | [Forms](#) | [Contact Us](#)  
Statewide: [NJ Home](#) | [Services A to Z](#) | [Departments/Agencies](#) | [FAQs](#)  
Copyright © State of New Jersey, 1996-2007  
This site is maintained by the Office of Treasury Technology.



State of New Jersey  
DEPARTMENT OF THE TREASURY  
DIVISION OF PURCHASE AND PROPERTY  
PURCHASE BUREAU  
P.O. BOX 230  
TRENTON, NJ 08625-0230

CHRIS CHRISTIE  
Governor

KIM GUADAGNO  
Lt. Governor

ANDREW P. SIDAMON-ERISTOFF  
State Treasurer

AMENDMENT #1  
T-2753

SOLICITATION #21574

April 18, 2011

TO: All Using Agencies and  
Cooperative Purchasing Participants

FROM: Kristi Thomas  
Sub-Team Leader, Fleet Engineering Unit

SUBJECT: Passenger Vehicles (Including Hybrid and Electric): Automobiles, Vans and Sport  
Utility Vehicles – Model Year Roll-Over to 2012 – Ford Vehicles Only

CONTRACT PERIOD: March 23, 2011 to March 22, 2012

Please be advised that the following vehicles will be rolled-over to 2012 model year once 2011 model year vehicle manufacturer's cut-off dates have passed:

Contract #/Price Line #	Make/Model	Contractor
A78757 / 2	Ford Fusion SE	Malouf Ford Inc.
A78757 / 4	Ford Taurus SE	Malouf Ford Inc.
A78758 / 6	Ford Fusion Hybrid	Hertrich Fleet Services
A78759 / 11	Ford Escape XLT 2WD	Lucas Motor Co., Inc.
A78760 / 12	Ford Escape XLT 4WD	DFFLM, LLC
A78761 / 13	Ford Explorer 2WD	Chas. S. Winner Inc./Winner Ford
A78762 / 14	Ford Explorer 4WD	Warnock Automotive Inc.
A78758 / 17	Ford Escape Hybrid 2WD	Hertrich Fleet Services
A78762 / 18	Ford Escape Hybrid 4WD	Warnock Automotive Inc.

The contract price line description already reflects this information. All original pricing, terms, conditions and specifications remain unchanged.

**Important Note:** Please refer to the Master Notification - Vehicle Manufacturer's Cut-off Dates (<http://www.state.nj.us/treasury/purchase/mnmaster.pdf>) for the most recent vehicle manufacturer's cut-off date information.

Please attach this amendment to your current Notice of Award.

**Redney Hadley, Director**  
**Dept. of Public Works**

**CITY OF JERSEY CITY**  
**Department of Public Works**  
Div. of Automotive Maintenance  
576 Route 440  
Jersey City, New Jersey 07305

**Hector Ortiz Dir.**  
**Div. of Automotive Maintenance**

SIX (6) 2012 FORD FOCUS (S) FWD UNDER STATE CONTRACT # A78757 (T2753)  
FOR POLICE MARKED UNITS

**INFORMATION TO BIDDERS**

Each bidder represents that their proposal is based upon the specifications described in the bidding documents.

Where items are described by a trade name or manufacture's model or catalog number, the named product shall be construed to read "or equivalent". If a bidder substitutes any item other than that named in these specifications, such item shall be the responsibility of the vendor. All information necessary to prove equivalency of the substituted item must be included with the proposal submitted at the bid reception. Failure to include this information with proposal will result in an automatic disqualification of the bid at the time of the bid reception. Proposed substitutions shall satisfy all design conditions including performance and physical properties which will be reviewed prior to approving the substitute.

If after review of all submitted materials, the substitution is deemed "not an equivalent" the bid will be rejected.

All items shall be accompanied by manufacture's instructions pertaining to installation, use and maintenance as applicable, so as to be suitable for the intended purpose or service in the proposed methods of construction. All items shall be used in strict accordance with manufacture's instruction, which will include instructions for appropriate reconditioning of existing or previously applied parts in a manner that will provide conditions to ensure satisfactory completed work.

13,071.00

78,426.00

State of NJ  
State Contract  
Bid Number A78757

2012 Ford Focus

List of equipment included in bid

2012 Ford Focus S

Automatic transmission, Power front windows and locks, anti-lock brakes, Power steering, Tinted glass, Dual mirrors, Air conditioning, 2 bucket seats in front with a console, rear seat all seats to be cloth, Am/fm single CD, 2.0L 4 cylinder gas engine.

Price is \$13,071.00

Exterior Colors Available

Kona Blue, Black, Sterling Gray, Silver, White

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-816

Agenda No. 10.R

Approved: DEC 14 2011

TITLE:



**RESOLUTION AUTHORIZING A SECOND AMENDMENT TO A CONTRACT WITH THE RBA GROUP, INC. IN CONNECTION WITH THE DESIGN AND SURVEYING SERVICES FOR THE RENOVATION AND EXPANSION OF BOYD MCGUINNESS PARK, PROJECT NO. 2009-023, FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE**

## **COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, Resolution 09-358, approved on May 20, 2009, authorized a professional services agreement with The RBA Group, Inc. to provide services in connection with the renovation and expansion of Boyd McGuinness Park; and

**WHEREAS**, Resolution 11-542, approved on August 10, 2011 to extend the contract term to allow for a thorough review of this project due to personnel changes in the Division of Architecture to accurately determine current status as well as outstanding project deliverables which was determined that the project was held at approximately 70% completed; and

**WHEREAS**, on November 18, 2011, Rodney Hadley, Director, DPW, Brian F. Weller, Director, Division of Architecture, Councilman David Donnelly and Charlene Burke met at the Department of Public Works to discuss proposed changes in the original scope of work for this project; and

**WHEREAS**, The RBA Group was approximately 70% completed with their original design and the proposed changes will require that the majority of the existing drawings be revised in their entirety, and

**WHEREAS**, at the request of Rodney Hadley, Director, DPW and Brian F. Weller, L.L.A., Director, Division of Architecture, The RBA Group has submitted the attached proposal dated November 29, 2011 for a total not to exceed \$28,725.00 for the proposed changes; and

**WHEREAS**, The RBA Group has submitted its Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance 08-128 adopted on September 3, 2008; and

**WHEREAS**, the funds are available for this expenditure from Capital Account:

<u>Account</u>	<u>P. O. No.</u>	<u>Amount</u>
04-215-55-208-991	104980	\$28,725.00

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

1. a. The agreement with The RBA Group is amended to increase the contract amount by an additional **\$28,725.00**; and
- b. All other terms and conditions of the agreement shall remain in effect; and
2. Notice of this amendment shall be published once in a newspaper of general circulation in the City of Jersey City as required by law.

TITLE: **RESOLUTION AUTHORIZING A SECOND AMENDMENT TO A CONTRACT WITH THE RBA GROUP, INC. IN CONNECTION WITH THE DESIGN AND SURVEYING SERVICES FOR THE RENOVATION AND EXPANSION OF BOYD MCGUINESS PARK, PROJECT NO. 2009-023, FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE**

- The Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance 08-128 adopted on September 3, 2008, attached hereto and incorporated herein by reference, shall be placed on file with this resolution.

I, Donna Mauer (Donna Mauer), as Chief Financial Officer hereby certify that these funds are available for this expenditure in Account Number 04-215-55-208-991 for payment of the above Resolution.

ab  
 November 30, 2011

APPROVED: Rodney Roddy 12/2/11 APPROVED AS TO LEGAL FORM \_\_\_\_\_  
 APPROVED: Donnell Business Administrator \_\_\_\_\_ Corporation Counsel

Certification Required   
 Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Peter M. Brennan  
 Peter M. Brennan, President of Council

Robert Byrne  
 Robert Byrne, City Clerk

**LEGISLATIVE FACT SHEET**

This summary sheet is to be attached to any ordinance or resolution submitted for Council consideration. Incomplete or sketchy summary sheets will be returned. The department, division or agency responsible for the overall implementation of the proposed project or program should provide a concise and accurate statement of facts.

**1. FULL TITLE OF LEGISLATION:**

**RESOLUTION AUTHORIZING A SECOND AMENDMENT TO A CONTRACT WITH THE RBA GROUP, INC. IN CONNECTION WITH THE DESIGN AND SURVEYING SERVICES FOR THE RENOVATION AND EXPANSION OF BOYD MCGUINNESS PARK, PROJECT NO. 2009-023, FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE**

**2. NAME, TITLE, AND PHONE NUMBER OF PERSON INITIATING THE RESOLUTION:**

Brian F. Weller, L.L.A., Director, Division of Architecture.

**3. DESCRIPTION OF THE PROGRAM, PROJECT, PLAN, PURCHASE, ETC.**

It has become necessary to amend this contract due to changes made to the original scope of work by the community as follows: an Amphitheater, playground, sprayground, seating nodes, raised gardens, large shade trees, site lighting, fencing, accomplish ADA compliance and security camera coordination with the senior citizen building adjacent to the park.

**4. ANTICIPATED COMMUNITY BENEFITS OR ASSESSMENT OF DEPARTMENTAL NEED:**

Renovations to Boyd McGuinness Park for the City of Jersey City, will meet one of the goals of the City Parks Master Plan by increasing the amount of open space, as well as providing a long-needed renovation to the park.

**5. COST OF PROPOSED PROGRAM OR PURCHASE:  
(IF EQUIPMENT PURCHASE, WHAT DOES IT REPLACE.  
HOW WILL THE PROGRAM OR PURCHASE BE FUNDED?):**

Account No. 04-215-55-208-991 for a total cost not to exceed TWENTY-EIGHT THOUSAND SEVEN HUNDRED TWENTY-FIVE and 00/100 DOLLARS (\$28,725.00).

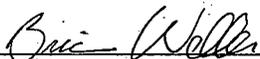
**6. IF CONTRACT, PROJECT OR PLAN DATE OF COMMENCEMENT:**

Immediately upon execution of the contract.

**7. ANTICIPATED COMPLETION OF PURCHASE DATE:**

Six (6) months from the award of the project.

I CERTIFY THE FACTS PRESENTED HEREIN ARE ACCURATE.

  
\_\_\_\_\_  
Brian F. Weller, L.L.A., Director

\_\_\_\_\_  
December 1, 2011

CITY OF JERSEY CITY  
DEPARTMENT OF PUBLIC WORKS  
DIVISION OF ARCHITECTURE

INTERDEPARTMENTAL MEMORANDUM

DATE : December 1, 2011  
TO : Peter Brennan, President and Members of the Municipal Council  
FROM : Brian F. Weller, L.L.A., Chief Landscape Architect   
SUBJECT : Boyd McGuinness Park - Expansion  
Project No. 2009-023  
Re: Amending Resolution for The RBA Group

---

Due to several requested revisions made to the original scope of work by the community, it has become necessary to amend the contract with The RBA Group for the above referenced project (see attached Legislative Fact Sheet). This amendment is necessary for the completion of the plans and specifications in accordance with the revised scope of work. The Division of Architecture (JCA) will utilize the plans and specifications as the Master Plan for the Park and develop a phasing plan to accomplish various improvements as funding becomes available.

Currently Boyd McGuinness Park has \$140,000.00 in HCOS funding as well as \$250,000.00 in Capital Parks Account #04-215-55-851-990 available for park improvements.

ab

# CITY OF JERSEY CITY

<b>Requisition #</b>
<b>0156386</b>

<b>Assigned PO #</b>

**Vendor**  
RBA GROUP, THE  
7 CAMPUS DRIVE, SUITE 300  
PARSIPPANY NJ 07054

**Requisition**  
**Dept. Bill To**  
ARCHITECTURE  
575 ROUTE 440  
JERSEY CITY NJ 07305

**Dept. Ship To**  
575 ROUTE 440  
JERSEY CITY NJ 07305

RB078710

**Contact Info**  
BRIAN F. WELLER, L.L.A.  
0005475900

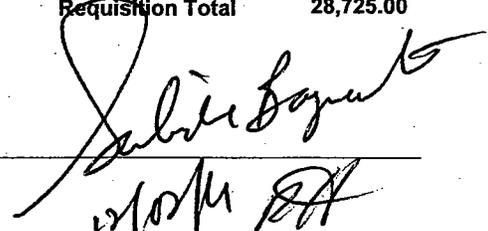
Quantity	UOM	Description	Account	Unit Price	Total
1.00	1	BOYD MCGUINESS	04-215-55-208-991	28,725.00	28,725.00

RESOLUTION AUTHORIZING A SECOND AMENDMENT TO A CONTRACT WITH THE RBA GROUP IN CONNECTION WITH THE DESIGN AND SURVEYING SERVICES FOR THE RENOVATION AND EXPANSION OF BOYD MCGUINESS PARK, PROJECT NO. 2009-023, FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE

Requisition Total 28,725.00

Req. Date: 11/30/2011  
Requested By: AUDREY  
Buyer Id:

Approved By: \_\_\_\_\_



**This Is Not A Purchase Order**

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-542

Agenda No. 10.2.13

Approved: AUG 10 2011

TITLE:



**RESOLUTION AUTHORIZING AN AMENDMENT TO A CONTRACT WITH RBA GROUP, INC. IN CONNECTION WITH THE DESIGN AND SURVEYING SERVICES FOR THE RENOVATION AND EXPANSION OF BOYD MCGUINNESS PARK, PROJECT NO. 2009-023, FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE**

**COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

WHEREAS, Resolution 09-358, approved on May 20, 2009, authorized a professional services agreement with RBA Group, Inc. to provide services in connection with the renovation and expansion of Boyd McGuinness Park; and

WHEREAS, the project experienced significant delays due primarily to the change in personnel in the Division of Architecture which necessitated a thorough review of this project to accurately determine current status as well as outstanding project deliverables; and

WHEREAS, now that a thorough review has been made by Brian Weller, Director of the Division of Architecture, the RBA Group can complete the remainder of the project in a timely manner; and

*R.R.  
7-14-11*

WHEREAS, the City of Jersey City Department of Public Works desire to move forward with this project and it is necessary to extend the contract term by an additional twenty-four (24) months; and

WHEREAS, this contract extension is authorized pursuant to N.J.S.A. 40A:11-15(9); and

WHEREAS, no additional funds are needed as funding is encumbered under P.O. No. 96264.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that:

- I. a. The contract with RBA Group is amended to extend the contract term by an additional twenty-four (24) months effective as of December 10, 2009; and
- b. All other terms and conditions of the agreement shall remain in full force and effect.

ab  
July 11, 2011

*J.A. 8/10/11*

APPROVED: *[Signature]* 7/15/11 APPROVED AS TO LEGAL FORM  
 APPROVED: *[Signature]* Corporation Counsel  
 Business Administrator

Certification Required

Not Required

APPROVED 8-0

02011125

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 8/10/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	ABSENT			AHMAD	✓		
DONNELLY	✓			FULOP	✓			VELAZQUEZ	✓		
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*[Signature]*  
Peter M. Brennan, President of Council

*[Signature]*  
Robert Byrne, City Clerk

COPY

November 29, 2011

2011 NOV 30 AM 10:09

DIVISION OF ARCHITECTURE

Mr. Brian Weller, LLA, Director  
City of Jersey City  
Division of Architecture  
575 Route 440, 2<sup>nd</sup> Floor  
Jersey City, NJ 07305

Re: Expansion and Renovation of  
Boyd McGuinness Park  
RBA Project No. A4251.00

Dear Brian:

The RBA Group has reviewed the revisions being requested for the renovation of the Boyd McGuinness Park, and we have prepared a cost proposal to incorporate these items into our current documents.

Our existing documents were approximately 70% complete when we stopped work on this project. The extent of the proposed revisions will require that the majority of the existing drawings be revised in their entirety. We anticipate two (2) design meetings with your office to coordinate the development of the Bid Documents. In addition, our original fee did not include coordination with the MUA which we have now included.

I have provided a brief summary of the previous project, as well as the proposed work for your review and consideration of this contract modification request.

The original contract was presented as an expedited "fast track" project that needed to be completed in 3 weeks. The project extended well beyond this time table, and to date RBA has expended man hours in excess of our original proposal. Unfortunately, the City's original project representative is no longer involved with the project. However, it appears we now have a clear scope of work to complete this assignment with an efficient delivery of services.

The scope of work will include the following:

- General Plan Revisions to Existing Document
- Plan Preparation (Scope Changes)
  - Design Elements
    - Monument Redesign
    - Amphitheatre
    - Playground
    - Sprayground
    - Security Camera Coordination
    - Seating Nodes
    - Raised Gardens
    - Large Shade Trees
- Technical Specifications
- Add Electrical Service to the site; Provide Electrical enclosures for meters and panels (separately)
- Add Water Service to the Site (per JCMUA Standards)
- Soil & Erosion Control Permit

7 Campus Drive, Suite 300, Parsippany, NJ 07054-4495

973.946.5600 • FAX 973.292.0225

Mr. Brian Weller, LLA, Director

Page 2

November 29, 2011

- Coordinate with JCMUA for Stormwater Approval
- Meetings - Two (2) included
- Design and Coordinate dusk to dawn lighting with PSE&G
- Construction Administration - Two (2) meetings included

We propose to perform the required additional services in accordance with the fee breakdown below. We can begin work immediately upon notice to proceed and anticipate construction documents being completed in approximately 4 weeks.

Our fee takes into consideration payment of outstanding Invoice OC88720 in the amount of \$4,881.00 relating to our original contract, as well as credits for uncompleted work as indicated in the fee breakdown below.

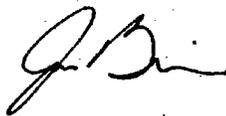
#### FEE BREAKDOWN

• General Plan Revisions to Existing Documents	\$ 4,560
• Scope Changes	16,080
• MEP Coordination	2,500
• Technical Specification	4,400
• Design and Coordination with JCMUA & PSE&G	4,800
• Design Meetings (2) @ 3 Hours Each	750
• Soil: Erosion Control Plans	1,500
• Construction Administration - 2 meetings included	<u>4,500</u>
Subtotal	\$39,090
Credit from Previous Proposal	<u>(-) 10,365</u>
<b>Total Additional Fee Request</b>	<b>\$28,725</b>

Additional meetings required by JCMUA and/or requested by the City will be billed hourly in accordance with the Hourly Rate Schedule attached.

Thank you for providing us with the opportunity to submit our proposal and become an integral part of the City's continued revitalization efforts. We look forward to working with you and your staff.

Very truly yours,



James Brighton, AIA LEED AP  
Director, Architecture

JB/kk (A425100\_Boyd McGuiness Park/112911\_LT\_Brian Weller/H)

**RBA**

bing Maps

John F Kennedy Blvd & Duncan Ave, Jersey City, NJ 07304

Boyd McGuiness Park

On the go? Use [m.bing.com](http://m.bing.com) to find maps, directions, businesses, and more





## Hourly Rate Schedule

<b>Project Principal</b>	<b>\$145.00</b>
<b>Project Manager</b>	<b>\$125.00</b>
<b>Landscape Architect</b>	<b>\$115.00</b>
<b>MEP Engineer</b>	<b>\$120.00</b>
<b>CADD</b>	<b>\$90.00</b>
<b>Clerical</b>	<b>\$60.00</b>

EXHIBIT A

**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)  
N.J.A.C. 17:27

**GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS**

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status,

...of race, ethnicity, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at www.state.nj.us/treasury/contract\_compliance)

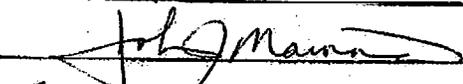
The contractor and its subcontractors shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

The undersigned vendor certifies on their company's receipt, knowledge and commitment to comply with:

EXHIBIT A  
N.J.S.A. 10:5-31 and N.J.A.C. 17:27  
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE  
Goods, Professional Services and General Service Contracts  
(Mandatory Affirmative Action Language)

The undersigned vendor further agrees to furnish the required forms of evidence and understands that their contract/company's bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

Representative's Name/Title (Print): JOHN J. MAIORANA

Representative's Signature: 

Name of Company: The RBA Group Inc.

Tel. No.: 973-946-5609 Date: 12-2-11

**AMERICANS WITH DISABILITIES ACT OF 1990**  
**Equal Opportunity for Individuals with Disability**

The contractor and the City of Jersey City, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. 5121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract.

In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act.

In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act.

The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation.

The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the owner shall expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement.

**AMERICANS WITH DISABILITIES ACT OF 1990**  
**Equal Opportunity for Individuals with Disability (continued)**

Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Representative's Name/Title Print): James Brighton, AIA, LEED AP

Representative's Signature: 

Name of Company: The RBA Group

Tel. No.: 973-946-5600 Date: December 1, 2011

**MINORITY/WOMAN BUSINESS ENTERPRISE (MWBE)**

**Questionnaire for Bidders**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name: The RBA Group

Address: 7 Campus Drive, Suite 300, Parsippany, NJ 07054

Telephone No.: 973-946-5600

Contact Name: James Brighton, AIA, LEED AP

Please check applicable category :

Minority Owned

Minority & Woman Owned

Woman Owned

Neither

**Definition of Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa

**Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

**DIVISION OF PURCHASING COPY**

**CERTIFICATION OF COMPLIANCE WITH THE CITY OF JERSEY CITY  
CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE 08-128 ADOPTED  
ON SEPTEMBER 3, 2008**

**PART I - Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that The RBA Group (name of business entity) has not made any reportable contributions in the **\*\*one-year period** preceding \_\_\_\_\_ (date City Council awards contract) that would be deemed to be violations of Section One of the City of Jersey City's Contractor Pay-to-Play Reform Ordinance 08-128 (attached hereto) and that would bar the award of this contract. I further certify that during the term of the contract \_\_\_\_\_ (name of business entity) will not make any reportable contributions in violation of Ordinance 08-128.

**PART II - Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: The RBA Group

Signed: [Signature] Title: Vice President

Print Name James Brighton, ATA, LEED AP Date: 12/1/11

Subscribed and sworn before me this 1<sup>st</sup> day of December 2011.

My Commission expires:

**JAYNE CAMEL**  
ID # 2234596

NOTARY PUBLIC OF NEW JERSEY  
Commission Expires 12/8/2014

[Signature]  
(Affiant)

John J. Maforana, Sr. Vice President  
(Print name & title of affiant) (Corporate Seal)

**\*\*Pursuant to Section 2 of Ordinance 08-128, no contributions or solicitation of contributions made prior to the effective date Ordinance 08-128 (September 23, 2008) shall be deemed to be a violation of the Ordinance.**

**BUSINESS ENTITY DISCLOSURE CERTIFICATION**  
**FOR NON-FAIR AND OPEN CONTRACTS**  
Required Pursuant To N.J.S.A. 19:44A-20.8  
< NAME OF CONTRACTING AGENCY >

**Part I - Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the <name of business entity> has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding (date of award scheduled for approval of the contract by the governing body) to any of the following named candidate committee, joint candidates committee, or political party committee representing the elected officials of the <name of entity of elected officials> as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Friends of Peter Brennan Election Fund	Gaughan Election Fund
Friends of Kalimah H. Ahmad	The Election Fund of Steven Fulop
Election Fund of Radames Velazquez Jr.	Friends of Viola Richardson for Ward F
Friends of Michael Sottolano	
EFO David P. Donnelly J.C. Council 2010	Healy for Mayor 2013
Friends of Nidia R. Lopez	

**Part II - Ownership Disclosure Certification**

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- Partnership    
 Corporation    
 Sole Proprietorship    
 Subchapter S Corporation  
 Limited Partnership    
 Limited Liability Corporation    
 Limited Liability Partnership

Name of Stock or Shareholder	Home Address
Louis Berger Holdings, Inc.	412 Mount Kemble Avenue, PO Box 1946 Morristown, NJ 07962-1946

**Part 3 - Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: The BBA Group  
Signature of Affiant: [Signature] Title: Vice President  
Printed Name of Affiant: James Brighton, AIA LEED AP Date: 12/1/11

Subscribed and sworn before me this 1st day of December, 2011

My Commission expires: JAYNE CAMEL  
ID # 2234596

[Signature]  
(Witnessed or attested by)  
John J. Maiorana, Sr. Vice President  
(Seal)

NOTARY PUBLIC OF NEW JERSEY  
Commission Expires 12/8/2014



### STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business:

I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

OR

I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

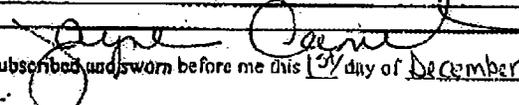
- Partnership
- Corporation
- Sole Proprietorship
- Limited Partnership
- Limited Liability Corporation
- Limited Liability Partnership
- Subchapter S Corporation

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

Stockholders:

Name: Louis Berger Holdings, Inc. (LBH) (a wholly owned subsidiary of Berger Group Holdings) Home Address: 412 Mount Kemble Avenue Morristown, NJ 07962-1946	Name: Home Address: owns 50% of RBA
Name: Home Address:	Name: Home Address:
Name: Home Address:	Name: Home Address:

Subscribed and sworn before me this 13<sup>th</sup> day of December, 2011

  
 (Notary Public) **JAYNE CAMEL**  
 ID # 2234596  
 My Commission expires: **NOTARY PUBLIC OF NEW JERSEY**  
**Commission Expires 12/8/2014**

  
 (Affiant)  
**John J. Maiorana, Sr. Vice President**  
 (Print name & title of affiant)  
 (Corporate Seal)



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/01/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Singer Nelson Charlmers 1086 Teaneck Road, Suite 5B Teaneck, NJ 07666 1-212-826-9744	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL: ADDRESS: PRODUCER CUSTOMER ID#:														
<b>INSURED</b> The RBA Group 7 Campus Drive, Suite 300 Parsippany, NJ 07054	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC#</th> </tr> </thead> <tbody> <tr> <td>INSURER A: TRAVELERS PROP CAS CO OF AMER</td> <td>25674</td> </tr> <tr> <td>INSURER B: PHOENIX INS CO</td> <td>25623</td> </tr> <tr> <td>INSURER C: ST PAUL FIRE &amp; MARINE INS CO</td> <td>24767</td> </tr> <tr> <td>INSURER D: TRAVELERS LND CO</td> <td>25658</td> </tr> <tr> <td>INSURER E: ALTERRA AMER INS CO</td> <td>21296</td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC#	INSURER A: TRAVELERS PROP CAS CO OF AMER	25674	INSURER B: PHOENIX INS CO	25623	INSURER C: ST PAUL FIRE & MARINE INS CO	24767	INSURER D: TRAVELERS LND CO	25658	INSURER E: ALTERRA AMER INS CO	21296	INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC#														
INSURER A: TRAVELERS PROP CAS CO OF AMER	25674														
INSURER B: PHOENIX INS CO	25623														
INSURER C: ST PAUL FIRE & MARINE INS CO	24767														
INSURER D: TRAVELERS LND CO	25658														
INSURER E: ALTERRA AMER INS CO	21296														
INSURER F:															

**COVERAGES**

CERTIFICATE NUMBER: 24278423

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDD SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	X	680-1603P734	11/01/11	11/01/12	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		BA-1158P032	11/01/11	11/01/12	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 10,000		QR06804746	11/01/11	11/01/12	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	UB-3336T350	11/01/11	11/01/12	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Professional Liability		MAXA7PL0001011	11/01/11	11/01/12	Per Claim \$ 3,000,000 Aggregate 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 Re: Boyd McGuinness Park, Project No 2009-023. City of Jersey City is included as an Additional Insured for General Liability but only if required by a written contract as respects to work performed by the Insured.

**CERTIFICATE HOLDER****CANCELLATION**

City of Jersey City  
 Division of Architecture  
 575 Route 440  
 Jersey City, NJ 07305  
 USA

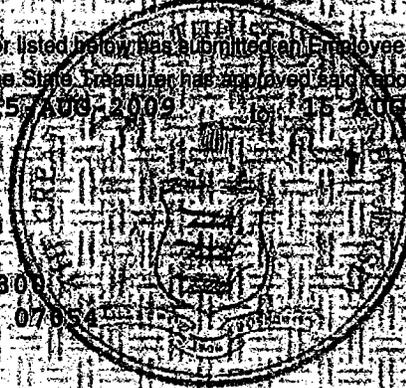
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Certification 551

**CERTIFICATE OF EMPLOYEE INFORMATION REPORT**  
**RENEWAL**

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27, 1.1 et seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15/03/2009 to 15/03/2012.



THE RBA GROUP  
7 CAMPUS DRIVE SUITE 300  
PARTEPPANY NJ 07654

A stylized signature of the State Treasurer.

State Treasurer

07/24/08

Taxpayer Identification# 221-854-980/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

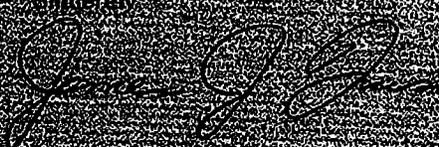
Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or need further information, please call our Registration Hotline at (609) 292-4360.

With Valour and Integrity we serve our brave men and women.



James J. DeStefano  
Director  
New Jersey Division of Revenue

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE		DEPARTMENT OF TREASURY/ DIVISION OF REVENUE PO BOX 280 TRENTON, NJ 08646-0282
TAXPAYER NAME: THE RBA GROUP, INC., ENGINEERS, ARCHITECTS	TRADE NAME:	
ADDRESS: 7 CAMPUS DRIVE STE 300 PARSIPPANY, NJ 07054	SEQUENCE NUMBER: 1001321	
EFFECTIVE DATE: 10/07/68	ISSUANCE DATE: 07/24/08	
FORM BRC	Director New Jersey Division of Revenue	

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-817

Agenda No. 10-S

Approved: DEC 14 2011

TITLE:



**RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AMENDING A PROGRAM CONTRACT UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

COUNCIL \_\_\_\_\_ offered and moved adoption of the following resolution:

**WHEREAS**, on August 10, 2011, the Municipal Council approved Resolution No. 11-524 authorizing acceptance and execution of HUD entitlement grants for Community Development Block Grant (CDBG), Emergency Shelter Grant (ESG), Housing Opportunities for Persons With AIDS (HOPWA) and HOME Investment Partnerships Grant (HOME) and authorizing program contracts under the HUD entitlement programs for program year April 1, 2011 through March 31, 2012; and

**WHEREAS**, the City was approved to enter into contract with the Jersey City Department of Public Works (DPW) for the purpose of renovating the area around the MLK Hub Shopping Plaza; and

**WHEREAS**, the City is desirous of cancelling the CDBG contract with the Jersey City Department of Public Works (DPW) and transferring the award to the Jersey City Redevelopment Agency (JCRA); and

**WHEREAS**, the Executive Director of the JCRA communicated with the Director of the DPW and it was agreed that it would be more expedient to allow JCRA to arrange to have the work completed at the MLK Hub; and

**WHEREAS**, it is in the best interest of the City to transfer funds in the amount of \$50,000.00, to be used to replace bricks, stonework, fencing and tree grates around the MLK Hub, from the Department of Public Works (DPW) to the Jersey City Redevelopment Agency (JCRA).

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that funds awarded to the Jersey City Department of Public Works (DPW) for MLK Hub Shopping Plaza renovations shall be transferred to the Jersey City Redevelopment Agency (JCRA) for work as described above.

I, Donna Mauer, hereby certify that sufficient funds in the amount of \$50,000.00 are available in Account No. 53-200-56-851- P.O. No. 105017.

Donna Mauer  
Donna Mauer  
Chief Financial Officer

APPROVED: Carl Japich  
Business Administrator

APPROVED AS TO LEGAL FORM  
[Signature]  
Corporation Counsel

Certification Required   
Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			RICHARDSON	✓		
DONNELLY	✓			FULOP	ABSENT			LAVARRO	✓		
LOPEZ	✓							BRENNAN, PRES	✓		

✓ Indicates Vote N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Peter M. Brennan  
Peter M. Brennan, President of Council

Robert Byrne  
Robert Byrne, City Clerk

**LEGISLATIVE FACT SHEET**

This summary sheet is to be attached to any ordinance, resolution, cooperation agreement, or contract that is submitted for Council consideration. Incomplete or sketchy summary sheets will be returned with the resolution or ordinance. The Department, Division or Agency responsible for the overall implementation of the proposed project or program should provide a concise and accurate statement of facts.

**FULL TITLE OF ORDINANCE / RESOLUTION / COOPERATION AGREEMENT:**

**RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AMENDING A PROGRAM CONTRACT UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

**NAME AND TITLE OF PERSON INITIATING THE RESOLUTION:**

Darice Toon, Director, Division of Community Development – 201-547-5304

**DESCRIPTION OF THE PROGRAM, PROJECT, PLAN, PURCHASE, ETC.:**

Transfer CDBG award contract with the Dept. of Public Works (DPW) to the Jersey City Redevelopment Agency (JCRA).

**ANTICIPATED COMMUNITY BENEFITS OR ASSESSMENT OF DEPARTMENTAL NEED:**

More expedient to allow JCRA to arrange completion of MLK Hub renovations

**COSTS OF PROGRAM OR PURCHASE: (IF EQUIPMENT PURCHASE, WHAT DOES IT REPLACE. HOW WILL THE PROGRAM OR PURCHASE BE FUNDED?):**

\$50,000 CDBG funds

**IF CONTRACT, PROJECT OR PLAN DATE OF COMMENCEMENT:**

**ANTICIPATED COMPLETION DATE:**

I CERTIFY THE FACTS PRESENTED HEREIN ARE ACCURATE.

Darice Toon  
SIGNATURE OF DIVISION DIRECTOR

12/2/11  
DATE

Carl Sapich  
SIGNATURE OF DEPARTMENT DIRECTOR

12/7/11  
DATE

---

**DEPARTMENT OF HOUSING, ECONOMIC DEVELOPMENT & COMMERCE**  
**Division of Community Development**

---



---

**Inter-Office Memorandum**

---

**DATE:** December 8, 2011  
**TO:** Council President Peter Brennan and Members of the Municipal Council  
**FROM:** Darice Toon, Director - Division of Community Development  
**SUBJECT:** Resolution of the Municipal Council of the City of Jersey City Amending a Program Contract Under the Community Development Block (CDBG) Grant Program

---

The City of Jersey City is requesting authorization to switch vendors for an existing Community Development Block Grant (CDBG) funded activity. On August 10, 2011 the Council approved a resolution that authorized a CDBG contract with the Jersey City Department of Public Works (DPW) for the purpose of renovating the area around the MLK Hub Shopping Plaza. The Jersey City Redevelopment Agency (JCRA) is desirous of completing the work. There was a mutual agreement between JCRA and DPW to have JCRA assume the responsibility of having the work completed.

Please feel free to contact me at x5304 if you have any questions as I will not be in attendance at the caucus meeting.

Thank you.

cc: Rosemary McFadden, Chief of Staff  
John Kelly, Business Administrator  
Robert Byrne, City Clerk  
Carl Czaplicki, HEDC Director

Attachment

DT:kp

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-818

Agenda No. 10.T

Approved: DEC 14 2011

TITLE:



**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO ARCO CONSTRUCTION GROUP FOR JCPD WEST DISTRICT POLICE PRECINCT - PROJECT NO. 2007-002 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE**

**COUNCIL**

**OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, the Director of Purchasing acting within his authority and in conformity with N.J.S.A. 40A:11-1 et. seq. has publicly advertised for bids for **JCPD - WEST DISTRICT POLICE PRECINCT, PROJECT NO. 2007-002**, pursuant to specifications and bids thereon; and

**WHEREAS**, pursuant to public advertisement, the City of Jersey City has received eleven (11) bids, the lowest having been from **Arco Construction Group, 22-24 South 7<sup>th</sup> Street, Elizabeth, New Jersey 07202** in the Grand Total Bid Amount of **TEN MILLION TWO HUNDRED THREE THOUSAND TWO HUNDRED FIFTY AND 00/100 DOLLARS (\$10,203,250.00)** with a 15% Contingency amounting **ONE MILLION FIVE HUNDRED THOUSAND THIRTY THOUSAND FOUR HUNDRED EIGHTY-SEVEN AND 50/100 DOLLARS (\$1,530,487.50)**; and

**WHEREAS**, the Director of Purchasing has certified that he considers said bid to be fair and reasonable; and

**WHEREAS**, these funds are available for this expenditure in accordance with requirements of the Local Budget Law, N.J.S.A. 40A:4-1 et. seq.

**Department of Public Works, Division of Architecture**

<u>ACCOUNT NO.</u>	<u>PURCHASE ORDER NO.</u>	<u>AMOUNT</u>
04-215-55-857-990 (Capital)	104929	\$ 9,378,152.00
02-213-40-000-508 (Grant)	104931	\$ 825,098.00*
04-215-55-857-990 (Capital)	104930 (15% Contingency)	\$ 1,530,487.50
	Total Encumbrancy.....	\$11,733,737.50

**WHEREAS**, a grant was awarded from the New Jersey Department of Energy for green related materials for this project in the amount of \$825,098.00 (Green Items Only).

TITLE:

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO ARCO CONSTRUCTION GROUP FOR JCPD - WEST DISTRICT POLICE PRECINCT, PROJECT NO. 2007-002 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE**

**NOW, THEREFORE, BE IT RESOLVED** BY THE Municipal Council of the City of Jersey City that the said bid of the aforementioned **Arco Construction Group** be accepted and that a contract be awarded to said company in the above amount and the Director of Purchasing is directed to have such a contract drawn up and executed; and be it further

**RESOLVED**, that upon certification by an official or employee of the City authorized to attest that the contract has complied with specifications in all respects, and the requirements of the contract met, then; payment to the contractor shall be made in accordance with the provisions of the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et. seq.; and be it further

**RESOLVED**, that this contract shall be subject to the conditions that the vendor provide satisfactory evidence of compliance with the Jersey City Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et. seq.; and be it further.

**RESOLVED**, that the Mayor or Business Administrator is hereby authorized to execute a contract on behalf of the City of Jersey City.

I, *Anna Mauer* (Anna Mauer), as Chief Financial Officer, hereby certify that these funds are available for this expenditure in accordance with the Local Budget Law, N.J.S.A. 40A:4-1 et. seq.

**APPROVED:** \_\_\_\_\_  
PETER FOLGADO, DIRECTOR  
DIVISION OF PURCHASING

ab  
November 30, 2011

APPROVED: *Anthony Hodley 12/2/11*

APPROVED AS TO LEGAL FORM

APPROVED: \_\_\_\_\_  
Business Administrator

\_\_\_\_\_  
Corporation Counsel

Certification Required

Not Required

**APPROVED 7-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				12/14/11							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*Peter M. Brennan*  
Peter M. Brennan, President of Council

*Robert Byrne*  
Robert Byrne, City Clerk

RESOLUTION FACT SHEET  
OF BID RECEPTION

**FULL TITLE OF RESOLUTION:**

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO ARCO CONSTRUCTION GROUP FOR THE NEW WEST DISTRICT POLICE PRECINCT, PROJECT NO. 2007-002 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE**

**PERSON AND DEPARTMENT REQUESTING BID RECEPTION**

Brian F. Weller, L.L.A., Director

**PERSON RESPONSIBLE FOR CONDUCTING BID RECEPTION:**

Raquel Tosado, Contracts Manager, Division of Purchasing

**NUMBER OF PROPOSALS PICKED-UP:** Twenty-Three (23)

**DATE BIDS WERE PUBLICLY RECEIVED:** October 27, 2011

**NUMBER OF BIDS RECEIVED:** Eleven (11)

**DESCRIBE THE PROGRAM OR PROJECT REQUIRING BIDS:**

JCPD - West District Police Precinct

**IN THE SPACE BELOW, PROVIDE DETAILED INFORMATION FOR:**

- (A) COMPLETE NAME AND ADDRESS OF ALL BIDDERS AND THEIR
- (B) BID RESULTS (DESCRIPTION OF BID ITEMS - INCLUDING QUANTITY OF ITEMS BID UPON, UNIT PRICES, EXTENDED PRICES, AND ANY OTHER PERTINENT INFORMATION RELEVANT TO THE BID RECEPTION):

	Grand Total Bid Price
1. <b>Arco Construction Group</b> 22-24 South 7 <sup>th</sup> Street Elizabeth, NJ 07202	\$10,203,250.00
2. <b>APS Contracting, Inc.</b> 155-161 Pennsylvania Avenue Paterson, NJ 07503	\$10,385,000.00
3. <b>LaRocca Inc.</b> 50 Lewis Avenue Jersey City, NJ 07306	\$10,963,000.00
4. <b>ICS Builders, Inc.</b> 17 West 24 <sup>th</sup> Street New York, NY 10010	\$11,065,934.00
5. <b>GPC Inc.</b> 20 East Willow Street Millburn, New Jersey 07041	\$11,240,000.00
6. <b>Bernard Associates, Inc.</b> 321 Hamburg Turnpike Wayne, NJ 07470	\$11,298,000.00
7. <b>Fucson Enterprise</b> 414 Central Avenue Westfield, NJ 07090	\$11,670,000.00
8. <b>Alna Construction Corporation</b> 100 Plaza Center, Suite 2 Secaucus, NJ 07094	\$11,685,150.00

- |     |   |                 |
|-----|---|-----------------|
| 9.  | Brockwell & Carrington<br>1 Como Court<br>Towaco, NJ 07082                  | \$12,031,250.00 |
| 10. | Ingrassia Construction Co. Inc.<br>398 Lincoln Blvd.<br>Middlesex, NJ 08845 | \$12,300,000.00 |
| 11. | Del-Sano Contracting Corp.<br>2037 Morris Avenue<br>Union, NJ 07083         | \$12,595,000.00 |

COMMENTS (IF NECESSARY):

BID QUOTATION IS CONSIDERED TO BE FAIR AND REASONABLE:

1.

I CERTIFY THAT ALL THE FACTS  
HAVE BEEN PRESENTED

\_\_\_\_\_  
Date

\_\_\_\_\_  
PETER FOLGADO, DIRECTOR  
DIVISION OF PURCHASING

STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY  
DIVISION OF REVENUE  
P.O. BOX 290  
TRENTON, NJ 08646-0290

TAXPAYER NAME:

ARGO ELECTRICAL CONTRACTORS, INC.

TRADE NAME:

ADDRESS:

22-24 S SEVENTH ST  
ELIZABETH, NJ 07202

SEQUENCE NUMBER:

0578261

EFFECTIVE DATE:

04/05/91

ISSUANCE DATE:

11/04/04

FORM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

**CERTIFICATE OF EMPLOYEE INFORMATION REPORT**  
INITIAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-FEB-2010** to **15-FEB-2013**



ARCO ELECTRICAL CONTRACTORS INC.  
22-24 SOUTH SEVENTH STREET  
ELIZABETH NJ 07202

  
Acting State Treasurer

Certificate Number  
596067

Registration Date: 02/25/2011  
Expiration Date: 02/24/2012



# State of New Jersey

## Department of Labor and Workforce Development Division of Wage and Hour Compliance

### Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Responsible Representative(s):  
Angel Cabrera, President  
Emmanuel Dimitrakis, Vice-President

Arco Electrical Contractors, Inc.  
**2011**

Responsible Representative(s):

*Harold J. Wirths*

Harold J. Wirths, Commissioner  
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner

(REVISED 4/10)

**EXHIBIT B**

**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**

**N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)**

**N.J.A.C. 17:27**

**CONSTRUCTION CONTRACTS**

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, up-grading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer, pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

When hiring or scheduling workers in each construction trade, the contractor or subcontractor agrees to make good faith efforts to employ minority and women workers in each construction trade consistent with the targeted employment goal prescribed by N.J.A.C. 17:27-7.2; provided, however, that the Division may, in its discretion, exempt a contractor or subcontractor from compliance with the good faith procedures prescribed by the following provisions, A, B and C, as long as the Division is satisfied that the contractor or subcontractor is employing workers provided by a union which provides evidence, in accordance with standards prescribed by the Division, that its percentage of active "card carrying" members who are minority and women workers is equal to or greater than the targeted employment goal established in

accordance with N.J.A.C. 17:27-7.2. The contractor or subcontractor agrees that a good faith effort shall include compliance with the following procedures:

(A) If the contractor or subcontractor has a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor shall, within three business days of the contract award, seek assurances from the union that it will cooperate with the contractor or subcontractor as it fulfills its affirmative action obligations under this contract and in accordance with the rules promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et. seq., as supplemented and amended from time to time and the Americans with Disabilities Act. If the contractor or subcontractor is unable to obtain said assurances from the construction trade union at least five business days prior to the commencement of construction work, the contractor or subcontractor agrees to afford equal employment opportunities minority and women workers directly, consistent with this chapter. If the contractor's or subcontractor's prior experience with a construction trade union, regardless of whether the union has provided said assurances, indicates a significant possibility that the trade union will not refer sufficient minority and women workers consistent with affording equal employment opportunities as specified in this chapter, the contractor or subcontractor agrees to be prepared to provide such opportunities to minority and women workers directly, consistent with this chapter, by complying with the hiring or scheduling procedures prescribed under (B) below; and the contractor or subcontractor further agrees to take said action immediately if it determines that the union is not referring minority and women workers consistent with the equal employment opportunity goals set forth in this chapter.

(B) If good faith efforts to meet targeted employment goals have not or cannot be met for each construction trade by adhering to the procedures of (A) above, or if the contractor does not have a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor agrees to take the following actions:

- (1) To notify the public agency compliance officer, the Division, and minority and women referral organizations listed by the Division pursuant to N.J.A.C. 17:27-5.3, of its workforce needs, and request referral of minority and women workers;
- (2) To notify any minority and women workers who have been listed with it as awaiting available vacancies;
- (3) Prior to commencement of work, to request that the local construction trade union refer minority and women workers to fill job openings, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade;
- (4) To leave standing requests for additional referral to minority and women workers with the local construction trade union, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade, the State Training and Employment Service and other approved referral sources in the area;
- (5) If it is necessary to lay off some of the workers in a given trade on the construction site, layoffs shall be conducted in compliance with the equal employment opportunity and non-discrimination standards set forth in this regulation, as well as with applicable Federal and State court decisions;
- (6) To adhere to the following procedure when minority and women workers apply or are referred to the contractor or subcontractor:

(i) The contractor or subcontractor shall interview the referred minority or women worker.

(ii) If said individuals have never previously received any document or certification signifying a level of qualification lower than that required in order to perform the work of the construction trade, the contractor or subcontractor shall in good faith determine the qualifications of such individuals. The contractor or subcontractor shall hire or schedule those individuals who satisfy appropriate qualification standards in conformity with the equal employment opportunity and non-discrimination principles set forth in this chapter. However, a contractor or subcontractor shall determine that the individual at least possesses the requisite skills, and experience recognized by a union, apprentice program or a referral agency, provided the referral agency is acceptable to the Division. If necessary, the contractor or subcontractor shall hire or schedule minority and women workers who qualify as trainees pursuant to these rules. All of the requirements, however, are limited by the provisions of (C) below.

(iii) The name of any interested women or minority individual shall be maintained on a waiting list, and shall be considered for employment as described in (i) above, whenever vacancies occur. At the request of the Division, the contractor or subcontractor shall provide evidence of its good faith efforts to employ women and minorities from the list to fill vacancies.

(iv) If, for any reason, said contractor or subcontractor determines that a minority individual or a woman is not qualified or if the individual qualifies as an advanced trainee or apprentice, the contractor or subcontractor shall inform the individual in writing of the reasons for the determination, maintain a copy of the determination in its files, and send a copy to the public agency compliance officer and to the Division.

(7) To keep a complete and accurate record of all requests made for the referral of workers in any trade covered by the contract, on forms made available by the Division and submitted promptly to the Division upon request.

(C) The contractor or subcontractor agrees that nothing contained in (B) above shall preclude the contractor or subcontractor from complying with the union hiring hall or apprenticeship policies in any applicable collective bargaining agreement or union hiring hall arrangement, and, where required by custom or agreement, it shall send journeymen and trainees to the union for referral, or to the apprenticeship program for admission, pursuant to such agreement or arrangement. However, where the practices of a union or apprenticeship program will result in the exclusion of minorities and women or the failure to refer minorities and women consistent with the targeted county employment goal, the contractor or subcontractor shall consider for employment persons referred pursuant to (B) above without regard to such agreement or arrangement; provided further, however, that the contractor or subcontractor shall not be required to employ women and minority advanced trainees and trainees in numbers which result in the employment of advanced trainees and trainees as a percentage of the total workforce for the construction trade, which percentage significantly exceeds the apprentice to journey worker ratio specified in the applicable collective bargaining agreement, or in the absence of a collective bargaining agreement, exceeds the ratio established by practice in the area for said construction trade. Also, the contractor or subcontractor agrees that, in implementing the procedures of (B) above, it shall, where applicable, employ minority and women workers residing within the geographical jurisdiction of the union.

After notification of award, but prior to signing a construction contract, the contractor shall submit to the public agency compliance officer and the Division an initial project workforce report (Form AA 201) electronically provided to the public agency by the Division, through its website, for distribution to and completion by the contractor, in accordance with N.J.A.C. 17:27-7. The contractor also agrees to submit a

copy of the Monthly Project Workforce Report once a month thereafter for the duration of this contract to the Division and to the public agency compliance officer.

The contractor agrees to cooperate with the public agency in the payment of budgeted funds, as is necessary, for on-the-job and/or off-the-job programs for outreach and training of minorities and women.

(D) The contractor and its subcontractors shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (NJAC 17:27).

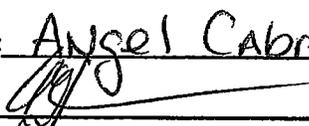
The undersigned vendor certifies on their company's receipt, knowledge and commitment to comply with:

**EXHIBIT B**  
N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) and N.J.A.C. 17:27  
**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**

**Construction Contracts**

The undersigned vendor further agrees to furnish the required forms of evidence and understands that their contract/company's bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) and N.J.A.C. 17:27.

Representative's Name/Title (Print): Angel Cabrera - President

Representative's Signature: 

Name of Company: ARCO CONSTRUCTION GROUP

Tel. No.: \_\_\_\_\_ Date: 10-27-11

908-

352-0067

APPENDIX A  
AMERICANS WITH DISABILITIES ACT OF 1990  
Equal Opportunity for Individuals with Disability

The contractor and the City of JERICHO of NY, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. 5121-01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim, If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the *owner shall* expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Representative's Name/Title Print): Angel Cabrera - President  
Representative's Signature: [Signature]  
Name of Company: ARCO CONSTRUCTION GROUP  
Tel. No.: 908-352-0067 Date: 10-27-11

**AFFIRMATIVE ACTION COMPLIANCE NOTICE**  
N.J.S.A. 10:5-31 et seq. (P.L. 1975, c.127)  
N.J.A.C. 17:27

**CONSTRUCTION CONTRACTS  
(INCLUDING PROFESSIONAL SERVICES)**

This form is a summary of the contractor's requirement to comply with the requirements of N.J.S.A. 10:5-31 et seq. (P.L. 1975, c.127) and N.J.A.C. 17:27.

After notification of award, but prior to signing the contract, the contractor shall submit to the Public Agency Compliance Officer and the New Jersey Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division), an Initial Project Workforce Report (Form AA201) provided to the public agency by the Division for distribution to and completion by the contractor, in accordance with N.J.A.C. 17:27-7.

The contractor shall also submit a copy of the Monthly Project Workforce Report once a month thereafter for the duration of the contract to the Division and to the Public Agency Compliance Officer. The contractor shall also cooperate with the public agency in the payment of budgeted funds, as is necessary, for on-the job and/or off-the-job programs for outreach and training of minorities and women.

The contractor may obtain the Initial Project Workforce Report (AA201) from the public agency during normal business hours.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 et seq. (P.L. 1975, c.127) and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 et seq. (P.L. 1975, c.127) and N.J.A.C. 17:27.

COMPANY:

ARCO CONSTRUCTION Group

SIGNATURE:

[Signature]

DATE:

10-27-11

PRINT NAME:

Angel Cabrera

TITLE:

President

**Minority/Woman Business Enterprise (MWBE)  
Questionnaire for Bidders**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name: Arco Construction Group  
Address 22-24 S. Seventh St  
Elizabeth, NJ 07202  
Telephone No. 908-352-0067  
Contact Name: Anjel Cabrera

Please check applicable category:

- |  |  |
|--|--|
| <input type="checkbox"/> Minority owned business (MBE) | <input checked="" type="checkbox"/> Minority & woman owned business (MWBE) |
| <input type="checkbox"/> Woman owned business (WBE)    | <input type="checkbox"/> Neither   |

**Definitions  
Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa

**Hispanic** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin, regardless of race.

**Asian :** a person having origins in any of the original peoples of the Far East, southeast Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

**Minority/Woman Business Enterprise (MWBE)  
Questionnaire for Bidders**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name: Arco Construction Group  
Address: 22-24 S. Seventh St.  
Elizabeth, NJ 07202  
Telephone No. 908-352-0067  
Contact Name: Angel Cabrera

Please check applicable category:

Minority owned business (MBE)       Minority & woman owned business (MWBE)  
 Woman owned business (WBE)       Neither

**Definitions**

**Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa

**Hispanic** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin, regardless of race.

**Asian :** a person having origins in any of the original peoples of the Far East, southeast Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

Form MWB-3 Contractor's compliance plan to be submitted with bid document  
**CONTRACTOR: PROVIDE TWO (2) COMPLETED COPIES OF THIS FORM WITH YOUR PROPOSAL (or within 24 hours thereafter)**

**City of Jersey City  
 Department of Administration / Division of Equal Opportunity  
 Division of Equal Opportunity**

Project: West District Police # 2007-002

Contractor: Arco Construction Group Bid Amt. \$ See Proposal

Please list what portions of the work, if any, you intend to sublet, the approximate value of same, and whether you anticipate subletting it to a minority or woman owned contractor, or neither.

Trade	Approx. \$ value	To minority or woman Business? check appropriate column		
		Minority	Wom-an	Neither
XXXXXXXXXXXXXXXXXXXXXXXXXXXX				
Plumbing	500,000.00	X	<del>X</del>	
HVAC	800,000	X	X	
CARPENTRY	850,000	X		
Structural Steel	850,000	X		
MASONRY / Concrete	1,000,000.00	<del>X</del>	X	

Receipt of this report by the City does not constitute acceptance by the City of minority business participation goals less than 20% or women business participation goals less than 5% unless specifically agreed to by the Division of Equal Opportunity

CONTINUED ON NEXT PAGE

Form MWB-3 Contractor's compliance plan to be submitted with bid document  
**CONTRACTOR: PROVIDE TWO (2) COMPLETED COPIES OF THIS FORM WITH YOUR PROPOSAL (or within 24 hours thereafter)**

**City of Jersey City  
 Department of Administration / Division of Equal Opportunity  
 Division of Equal Opportunity**

Project: West District Police # 2007-002

Contractor: Arco Construction Group Bid Amt. \$ See Proposal

Please list what portions of the work, if any, you intend to sublet, the approximate value of same, and whether you anticipate subletting it to a minority or woman owned contractor, or neither.

Trade	Approx. \$ value	To minority or woman Business? check appropriate column		
		Minority	Wom-an	Neither
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
Plumbing	500,000.00	X	X	
HVAC	800,000	X	X	
CARPENTRY	850,000	X		
Structural Steel	850,000	X		
MASONRY / Concrete	1,000,000.00	X	X	

Receipt of this report by the City does not constitute acceptance by the City of minority business participation goals less than 20% or women business participation goals less than 5% unless specifically agreed to by the Division of Equal Opportunity

CONTINUED ON NEXT PAGE

Purchasing COPY

MWB3 page 2 - Project West District Police - 2007-002

2. As to subcontracted trades mandated to be included in proposal pursuant to NJSA 40A:11-16, please list name of proposed subcontractor, trade, and whether minority, woman, or not

Trade	Contractor name & address	Approx \$ value	To minority or woman Business? check appropriate column		
			Min.	Wom.	Neither
XXXXXXXXXXXXXXXXXXXXXXXXXXXX					
Plumbing	K&D Contractor	500,000			
H.V.A.C	K&D Contractor	800,000			
Structural Steel	B&B Iron Works	950K			

3. What is your policy and practice with respect to outreach and consideration of minority and woman owned vendors/contractors as contractors and/or suppliers?

Advertisement & included  
in our RAC contract

Name of Contractor Arco Construction Group

by: Signature [Signature]

Type or print name/title: Anjel Cabrera - President

Tel: No. 908-352-0067 Date: 10-27-11

.....  
For City use:

Acceptable M/W business participation levels for this project: \_\_\_\_\_

by \_\_\_\_\_ Date: \_\_\_\_\_

2. As to subcontracted trades mandated to be included in proposal pursuant to NJSA 40A:11-16, please list name of proposed subcontractor, trade, and whether minority, woman, or not

Trade	Contractor name & address	Approx \$ value	To minority or woman Business? check appropriate column		
			Min.	Wom.	Neither
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
Plumbing	K&D Contr	500K	X	X	
H.V.A.C	K&D Contractor	400K	X	X	
Structural Steel	B&B Ironwork	<del>500K</del> 500K	X		
		500K			

3. What is your policy and practice with respect to outreach and consideration of minority and woman owned vendors/contractors as contractors and/or suppliers?

Advertisement  
included in PLA Contract

Name of Contractor

by: Signature

[Signature]

Type or print name/title:

Angel Cabrera - President

Tel: No.

908-352-0067

Date:

10-27-11

For City use:

Acceptable M/W business participation levels for this project:

by

Date:

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-819

Agenda No. 10.U

Approved: DEC 14 2011

TITLE: **RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO MALOUF FORD INC; FOR PROVIDING AND DELIVERING SIX (6) 2012 FORD FUSION SE FWD UNDER STATE CONTRACT FOR THE DEPARTMENT OF POLICE**



COUNCIL  
ADOPTION OF THE FOLLOWING RESOLUTION:

OFFERED AND MOVED

**WHEREAS**, there exists a need for Six (6) 2012 Ford Fusion SE FWD for the Department of Police for Police Undercover work; and

**WHEREAS**, N.J.S.A. 40A:11-12 of the Local Public Contracts Law authorizes municipalities to use a State Contract; and

**WHEREAS**, the cost of each Ford Fusion is seventeen thousand three hundred and seventy seven dollars (\$17,277.00); and

**WHEREAS**, Malouf Ford Inc , PO BOX 7480, North Brunswick, NJ 08902, being in possession of State Contract number A78757 submitted a proposal for the six ford fusion in the amount of **One Hundred and Three Thousand Six Hundred and Sixty Two Dollars ( \$103,662.00 )** ; and

**WHEREAS**, Peter Folgado City Purchasing Director, has certified that he considers said quotation to be fair and reasonable; and

**WHEREAS**, funds in the amount of are available in Police Account No. 11-01-201-25-240-403.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

- 1) A contract is awarded to Malouf Ford Inc for providing and delivering six (6) 2012 Ford Fusion for the Department of Police ;
- 2) The total amount of the contract shall not exceed **\$103,662.00**;
- 3) This contract is awarded without public bidding pursuant to N.J.S.A. 40A:11-12;
- 4) Upon certification by an official or employee of the City authorized to receive the material pursuant to the contract, that the same has been received and that the requirements of the contract met; then, payment to the contractor shall be made in accordance with the provisions of the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et seq; and
- 5) This contract award shall be subject to the condition that the vendor provides satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq.

(Continued on page 2)

City Clerk File No. Res. 11-819

Agenda No. 10.U DEC 14 2011

TITLE:

**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO MALOUF FORD INC; FOR PROVIDING AND DELIVERING SIX (6) 2012 FORD FUSION SE FWD UNDER STATE CONTRACT FOR THE DEPARTMENT OF POLICE**

I, Donna Mauer, Donna Mauer, Chief Financial Officer, certify that funds in the amount of \$ 103,662.00 are available in Police Account No. 11-01-201-25-240-403.

Department of Police

Requisition #

0156372

Purchase Order #

104934

State Contract #

A 78757

PN/sb  
Nov 18, 2011

APPROVED: [Signature]  
Deputy Chief, Department of Police

APPROVED AS TO LEGAL FORM

APPROVED: [Signature]  
Business Administrator

[Signature]  
Corporation Counsel

Certification Required

Not Required

**APPROVED 7-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE								12/14/11			
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

[Signature]  
Peter M. Brennan, President of Council

[Signature]  
Robert Byrne, City Clerk

This summary sheet is to be attached to the front of any ordinance, resolution, cooperation agreement or contract that is submitted for Council consideration. Incomplete or sketchy summary sheets will be returned with the resolution or ordinance. The Department, Division or Agency responsible for the overall implementation of the proposed project or program should provide a concise and accurate statement of facts.

**1. Full title of ordinance/resolution/cooperative agreement:**

Resolution authorizing the award of a contract to Malouf Ford Inc; for providing and delivering six (6) 2012 Ford Fusion under state contract for the Department of Police.

**2. Name and title of person initiating ordinance/resolution, etc.:**

Peter Nalbach, Deputy Chief, Department of Police.

**3. Concise description of program, project or plan proposed in the ordinance/resolution:**

Authorizing the award of a contract to Malouf Ford Inc; for providing and delivering six (6) 2012 Ford Fusion under state contract for the Department of Police.

**4. Reasons (need) for the proposed program, project, etc.:**

For Police undercover work within the Department of Police.

**5. Anticipated benefits to the community:**

To provide the Department of Police, for undercover work to combat crimes Citywide.

**6. Cost of proposed program, project, etc. (Indicate the dollar amount of City, State and Federal funds to be used, as well as match and in-kind contributions):**

The cost of contract is one hundred and four thousand two hundred and sixty two dollars and zero cents (\$~~104,262.00~~).  
103,662.00

**7. Date the proposed program, or project will commence:**

Upon adoption by The Jersey City Municipal Council.

**8. Anticipated completion date:**

ASAP.

**9. Person responsible for coordinating proposed program, project, etc.:**

Peter Nalbach, Deputy Chief, Department of Police.

**10. Additional comments:**

Resolution proposed at the recommendation of the Deputy Chief, Department of Police.

Based on the information provided to me, I certify that all the facts presented herein are accurate, to the best of my knowledge.

  
Signature of Deputy Chief

11/30/2011  
Date

**CERTIFICATION OF PETER NALBACH**

I, Peter Nalbach, of full age, hereby certifies as follows:

1. I am the Deputy Chief for the Department of Police, City of Jersey City.
2. Resolution authorizing the award of a contract to Malouf Ford Inc; for providing and delivering six (6) 2012 Ford Fusion under state contract for the Department of Police.
3. The total funds requested for this purpose is \$~~104,267.00~~  
*103,662.00*.
4. The funds are available in Police Department Operating Account Account No. **11-01-201-25-240-403**.
5. I certify that the foregoing statements are true. I am aware that if any of the forgoing statements made by me are willfully false, I am subject to legal action to the fullest extent of the law.

Dated: \_\_\_\_\_

*11/30/2011*



\_\_\_\_\_  
Peter Nalbach  
Deputy Chief, Department of Police



# JERSEY CITY POLICE DEPARTMENT

## OFFICE OF THE CHIEF

8 Erie Street

Jersey City, New Jersey 07302  
201-547-5301 Fax 201-547-4913



HON. JERRAMIAH HEALY  
MAYOR

Thomas Comey  
Chief of Police

11/29/11

Peter Brennan  
City Council President  
City of Jersey City

Dear Council President:

The Automotive Department has identified seventeen (17) unmarked police vehicles to be removed from service. These vehicles are on the average twelve (12) years old. Most were bought used or have been reclaimed from the Car Pound for use by the Police Department. They are high mileage vehicles and no longer road worthy.

The Jersey City Police Department has submitted a resolution to purchase six (06) Ford Fusion midsize autos. These vehicles will be placed into service in our specialized investigative units, SIU, IAU, and Major Case. Each unit will receive two (02) autos. These units frequently travel out of the City to conduct investigations. The Fusions will provide reliable and economical transportation as the vehicles are powered by a 3.0 liter six cylinder engine. Once these vehicles are placed into service, each unit will surrender two vehicles which will be provided to the Districts and Street Crime for plainclothes assignments.

The vehicles are being purchased via the State Contract Vendor program at a cost of \$17,377.00 cost per vehicle. The total cost for the six (06) vehicles is \$104,262.00. We are using funds available in our 2011 budget.

Very truly yours,

Deputy Chief Peter Nalbach

For: Thomas Comey  
Chief of Police

Samuel Jefferson  
Director of Police

cc: Jack Kelly  
Business Administrator

# CITY OF JERSEY CITY

Requisition #

0156372

Assigned PO #

## Requisition

**Vendor**  
MALOUF FORD LINCOLN, INC  
US HWY ONE & COMMERCE BLVD.  
PO BOX 7480  
NO BRUNSWICK NJ 08902  
MA343255

**Dept. Bill To**  
POLICE DEPARTMENT  
8 ERIE STREET  
JERSEY CITY NJ 07302

**Dept. Ship To**  
8 ERIE STREET  
JERSEY CITY NJ 07302

**Contact Info**  
HECTOR ORTIZ  
2015474453

Quantity	UOM	Description	Account	Unit Price	Total
6.00	EA	2012 FORD FUSION 2012 FORD FUSION CAR	01-201-25-240-403	17,377.00	104,262.00

DELIVERY TO:  
CITY OF JERSEY CITY / DEPARTMENT OF PUBLIC WORK  
575 ROUTE 440  
JERSEY CITY NJ 07305  
NJ STATE CONTRACT # A78757

Requisition Total 104,262.00

Req. Date: 11/30/2011

Requested By: MONIQUEB

Buyer Id:

Approved By:  11/30/11

**This Is Not A Purchase Order**



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** MALOUF FORD - LINCOLN, INC.  
**Trade Name:**  
**Address:** PO BOX 7480  
NORTH BRUNSWICK, NJ 08902-7480  
**Certificate Number:** 0099892  
**Effective Date:** September 30, 1991  
**Date of Issuance:** November 30, 2011

**For Office Use Only:**  
20111130142655073

## Silendra Baijnauth

---

**From:** Raymond Reddington  
**Sent:** Monday, November 28, 2011 2:34 PM  
**To:** Silendra Baijnauth  
**Cc:** Rodney Hadley; Hector Ortiz; Peter Nalbach  
**Subject:** RE: SC Resolutions for Police Dept.

The legal form of the three resolutions is acceptable.

**NOTICE:** The contents of this message, together with any attachments, are intended only for the use of the individual or entity to which they are addressed and contain information that is legally privileged, confidential and exempt from disclosure. If you are not the intended recipient, you are hereby notified that any review, use, transmission, conversion to hard copy, dissemination, distribution, or copying of this message, or any attachments, is strictly prohibited. If you have received this message in error, please notify the original sender by email or telephone (201) 547-5229 and immediately delete this message, along with any attachments, from your computer. Thank you.

---

**From:** Silendra Baijnauth  
**Sent:** Friday, November 18, 2011 10:59 AM  
**To:** Raymond Reddington  
**Cc:** Rodney Hadley; Hector Ortiz; Peter Nalbach  
**Subject:** SC Resolutions for Police Dept.

Good Morning Mr. Reddington,

How are you?

Please see attached for three (3) State Contract resolutions for the Police Department. Kindly review and advice of any changes.

Thanks and have a great day!

Silendra Baijnauth  
Fiscal Officer  
City of Jersey City / Department of Public Works  
575 Route 440  
Jersey City, NJ 07305

[baijnauths@jcnj.org](mailto:baijnauths@jcnj.org)  
T : (201)547-4405  
F : (201)547-5264

<b>Vendor Name &amp; Address:</b>	MALOUF FORD INC PO BOX 7480 NORTH BRUNSWICK, NJ 08902
<b>Contact Person:</b>	DAVID NAULT
<b>Contact Phone:</b>	732-951-0300
<b>Order Fax:</b>	732-951-1775
<b>Contract#:</b>	78757
<b>Expiration Date:</b>	03/22/12
<b>Terms:</b>	NONE
<b>Delivery:</b>	12 WEEKS ARO
<b>Small Business Enterprise:</b>	YES
<b>Minority Business Enterprise:</b>	NO
<b>Women Business Enterprise:</b>	NO
<b>Cooperative Purchasing *:</b>	YES
<b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b>	

286  
11

State of New Jersey  
Department of the Treasury

— Division of Purchase and Property —

Governor Chris Christie • Lt. Governor Kim Guadagno

Search All of NJ

[NJ Home](#) | [Services A to Z](#) | [Departments/Agencies](#) | [FAQs](#)**TERM CONTRACT SEARCH BY TNUMBER**[Click Here](#) to search more Term Contracts

T-Number	Title	Vendor	Contract #
<a href="#">T2753-11-x-21574</a>	PASSENGER VEHICLES (INCL. HYBRID & ELECTRIC); AUTOMOBILES, VANS AND SUVS	MALOUF FORD INC	78757
			<a href="#">TOP</a>

Open  
Public Records Act[Contact Us](#) | [Privacy Notice](#) | [Legal Statement](#) | [Accessibility Statement](#)

Purchase & Property: [HomeNews](#) | [Directions](#) | [Frequently Asked Questions](#) | [Contact DPP](#)  
 Treasury: [Home](#) | [Services](#) | [People](#) | [Businesses](#) | [Departments/Agencies](#) | [Forms](#) | [Contact Us](#)  
 Statewide: [NJ Home](#) | [Services A to Z](#) | [Departments/Agencies](#) | [FAQs](#)  
 Copyright © State of New Jersey, 1996-2007  
 This site is maintained by the Office of Treasury Technology.



**State of New Jersey**  
 DEPARTMENT OF THE TREASURY  
 DIVISION OF PURCHASE AND PROPERTY  
 PURCHASE BUREAU  
 P.O. BOX 230  
 TRENTON, NJ 08625-0230

**CHRIS CHRISTIE**  
*Governor*

**KIM GUADAGNO**  
*Lt. Governor*

**ANDREW P. SIDAMON-ERISTOFF**  
*State Treasurer*

**AMENDMENT #1**  
**T-2753**

**SOLICITATION #21574**  
 April 18, 2011

**TO:** All Using Agencies and  
 Cooperative Purchasing Participants

**FROM:** Kristi Thomas  
 Sub-Team Leader, Fleet Engineering Unit

**SUBJECT:** Passenger Vehicles (Including Hybrid and Electric): Automobiles, Vans and Sport  
 Utility Vehicles – Model Year Roll-Over to 2012 – Ford Vehicles Only

**CONTRACT PERIOD:** March 23, 2011 to March 22, 2012

Please be advised that the following vehicles will be rolled-over to 2012 model year once 2011 model year vehicle manufacturer's cut-off dates have passed:

<u>Contract #/Price Line #</u>	<u>Make/Model</u>	<u>Contractor</u>
A78757 / 2	Ford Fusion SE	Malouf Ford Inc.
A78757 / 4	Ford Taurus SE	Malouf Ford Inc.
A78758 / 6	Ford Fusion Hybrid	Hertrich Fleet Services
A78759 / 11	Ford Escape XLT 2WD	Lucas Motor Co., Inc.
A78760 / 12	Ford Escape XLT 4WD	DFFLM, LLC
A78761 / 13	Ford Explorer 2WD	Chas. S. Winner Inc./Winner Ford
A78762 / 14	Ford Explorer 4WD	Warnock Automotive Inc.
A78758 / 17	Ford Escape Hybrid 2WD	Hertrich Fleet Services
A78762 / 18	Ford Escape Hybrid 4WD	Warnock Automotive Inc.

The contract price line description already reflects this information. All original pricing, terms, conditions and specifications remain unchanged.

**Important Note:** Please refer to the Master Notification - Vehicle Manufacturer's Cut-off Dates (<http://www.state.nj.us/treasury/purchase/mnmaster.pdf>) for the most recent vehicle manufacturer's cut-off date information.

Please attach this amendment to your current Notice of Award.

Rodney Hadley, Director  
Dept. of Public Works

CITY OF JERSEY CITY  
Department of Public Works  
Div. of Automotive Maintenance  
575 Route 440  
Jersey City, New Jersey 07305

Hector Ortiz Dir.  
Div. of Automotive Maintenance

SIX (6) 2012 FORD FUSION SE FWD  
UNDER STATE CONTRACT # A78757 (T2753)  
FOR POLICE UNDERCOVER

**INFORMATION TO BIDDERS**

Each bidder represents that their proposal is based upon the specifications described in the bidding documents.

Where items are described by a trade name or manufacture's model or catalog number, the named product shall be construed to read "or equivalent". If a bidder substitutes any item other than that named in these specifications, such item shall be the responsibility of the vendor. All information necessary to prove equivalency of the substituted item must be included with the proposal submitted at the bid reception. Failure to include this information with proposal will result in an automatic disqualification of the bid at the time of the bid reception. Proposed substitutions shall satisfy all design conditions including performance and physical properties which will be reviewed prior to approving the substitute.

If after review of all submitted materials, the substitution is deemed "not an equivalent" the bid will be rejected.

All items shall be accompanied by manufacture's instructions pertaining to installation, use and maintenance as applicable, so as to be suitable for the intended purpose or service in the proposed methods of construction. All items shall be used in strict accordance with manufacture's instruction, which will include instructions for appropriate reconditioning of existing or previously applied parts, in a manner that will provide conditions to ensure satisfactory completed work.

~~13,071.00~~      17,377.00

~~78,426~~      104,262.00

State of NJ  
State Contract  
Bid Number A78757

2012 Ford Fusion

List of equipment included in bid

2012 Ford Fusion SE

Automatic transmission, Power windows and locks, 4 wheel disc brakes, Power steering, Tinted glass, Dual mirrors, Air conditioning, 2 bucket seats in front with a console, rear seat is 60/40 design, all seats to be cloth, Drivers seat to be power, Cruise control, Tilt wheel, Am/fm single CD, Floor Mats front and rear, 3.0L 6 cylinder gas engine.

Price is \$17,277.00

Exterior Colors Available

Bordeaux(red), Black, Sterling Gray, Steel Blue, Silver, White suede

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-820

Agenda No. 10.V

Approved: DEC 14 2011

TITLE: **RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO  
HERTRICH FLEET SERVICES FOR PROVIDING AND DELIVERING  
FOUR (4) 2012 CHEVROLET EXPRESS PASSENGER VANS UNDER  
STATE CONTRACT FOR THE DEPARTMENT OF POLICE**



COUNCIL  
ADOPTION OF THE FOLLOWING RESOLUTION:

OFFERED AND MOVED

**WHEREAS**, there exists a need for four (4) passenger vans for the Department of Police;  
and

**WHEREAS**, N.J.S.A. 40A:11-12 of the Local Public Contracts Law authorizes municipalities to use a State Contract; and

**WHEREAS**, the cost of each passenger van is nineteen thousand two hundred and ninety seven dollars (\$19,297.00); and

**WHEREAS**, Hertrich Fleet Services, 1427 Bay Road, Milford, DE 19963, being in possession of State Contract number A78758 submitted a proposal for the four passenger vans in the amount of **Seventy Seven Thousand One Hundred and Eighty Eight Dollars (\$77,188.00)** ; and

**WHEREAS**, Peter Folgado City Purchasing Director, has certified that he considers said quotation to be fair and reasonable; and

**WHEREAS**, funds in the amount of are available in Police Account No. 11-01-201-25-240-403.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

- 1) A contract is awarded to Hertrich Fleet Services for providing and delivering four (4) passenger vans for the Department of Police ;
- 2) The total amount of the contract shall not exceed **\$77,188.00**;
- 3) This contract is awarded without public bidding pursuant to N.J.S.A. 40A:11-12;
- 4) Upon certification by an official or employee of the City authorized to receive the material pursuant to the contract, that the same has been received and that the requirements of the contract met; then, payment to the contractor shall be made in accordance with the provisions of the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et seq; and
- 5) This contract award shall be subject to the condition that the vendor provides satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq.

(Continued on page 2)



This summary sheet is to be attached to the front of any ordinance, resolution, cooperation agreement or contract that is submitted for Council consideration. Incomplete or sketchy summary sheets will be returned with the resolution or ordinance. The Department, Division or Agency responsible for the overall implementation of the proposed project or program should provide a concise and accurate statement of facts.

**1. Full title of ordinance/resolution/cooperative agreement:**

Resolution authorizing the award of a contract to Hertrich Fleet Services; for providing and delivering four (4) 2012 Chevrolet Express Passenger Vans under state contract for the Department of Police.

**2. Name and title of person initiating ordinance/resolution, etc.:**

Peter Nalbach, Deputy Chief, Department of Police.

**3. Concise description of program, project or plan proposed in the ordinance/resolution:**

Authorizing the award of a contract to Hertrich Fleet Services; for providing and delivering four (4) 2012 Chevrolet Express Passenger Vans under state contract for the Department of Police.

**4. Reasons (need) for the proposed program, project, etc.:**

For Police work within the Department of Police.

**5. Anticipated benefits to the community:**

To provide the Department of Police, for undercover work to combat crimes Citywide.

**6. Cost of proposed program, project, etc. (Indicate the dollar amount of City, State and Federal funds to be used, as well as match and in-kind contributions):**

The cost of contract is seventy seven thousand one hundred and eighty eight dollars and zero cents (\$77,188.00).

**7. Date the proposed program, or project will commence:**

Upon adoption by The Jersey City Municipal Council.

**8. Anticipated completion date:**

ASAP.

**9. Person responsible for coordinating proposed program, project, etc.:**

Peter Nalbach, Deputy Chief, Department of Police.

**10. Additional comments:**

Resolution proposed at the recommendation of the Deputy Chief, Department of Police.

Based on the information provided to me, I certify that all the facts presented herein are accurate, to the best of my knowledge.

  
Signature of Deputy Chief

11/30/2011  
Date

**CERTIFICATION OF PETER NALBACH**

I, Peter Nalbach, of full age, hereby certifies as follows:

1. I am the Deputy Chief for the Department of Police, City of Jersey City.
2. Resolution authorizing the award of a contract to Hertrich Fleet Services for providing and delivering four (4) 2012 Chevrolet Express under state contract for the Department of Police.
3. The total funds requested for this purpose is \$77,188.00.
4. The funds are available in Police Department Operating Account Account No. **11-01-201-25-240-403**.
5. I certify that the foregoing statements are true. I am aware that if any of the forgoing statements made by me are willfully false, I am subject to legal action to the fullest extent of the law.

Dated: \_\_\_\_\_

11/30/2011



Peter Nalbach

Deputy Chief, Department of Police

Requisition #  
0156355

Assigned PO #

Requisition

Vendor  
HERTRICH FLEET SERVICES INC  
695 NORTH DUPONT BLVD  
MILFORD DE 19963

Dept. Bill To  
POLICE DEPARTMENT  
8 ERIE STREET  
JERSEY CITY NJ 07302

Dept. Ship To  
8 ERIE STREET  
JERSEY CITY NJ 07302

HE265910

Contact Info  
HECTOR ORTIZ  
2015474811

Quantity	UOM	Description	Account	Unit Price	Total
4.00	EA	2012 CHEVROLET 2012 CHEVROLET EXPRESS PASSENGER VANS	01-201-25-240-403	19,297.00	77,188.00

DELIVERY TO :  
CITY OF JERSEY CITY / DEPARTMENT OF PUBLIC WORKS  
575 ROUTE 440  
JERSEY CITY NJ 07305

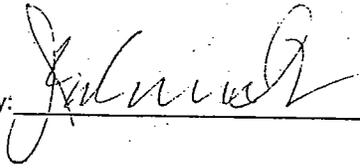
NJ STATE CONTRACT # A78758

Requisition Total 77,188.00

Req. Date: 11/29/2011

Requested By: MONIQUEB

Buyer Id:

Approved By:  11/29/11

This Is Not A Purchase Order

**Paperwork**

From: Silendra Baijnauth

Sent: Wed, Nov 23, 2011 at 1:23 pm

To: mwright@hertrichfleet.com

Cc: Hector Ortiz, Peter Nalbach

---

PTP Documents.pdf (1.8 MB)

---

Hey Michael,

As per our conversation, kindly fill out the attached paperwork and return as soon as you can?

Thanks

Happy Thanksgiving

Silendra Baijnauth

Fiscal Officer

City of Jersey City / Department of Public Works

575 Route 440

Jersey City, NJ 07305

baijnauths@jcnj.org

T : (201)547-4405

F : (201)547-5264



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** HERTRICH FLEET SERVICES, INC.

**Trade Name:**

**Address:** 1427 BAY ROAD  
MILFORD, DE 19963-6129

**Certificate Number:** 0104421

**Effective Date:** December 01, 1998

**Date of Issuance:** November 30, 2011

**For Office Use Only:**

20111130142406585



State of New Jersey  
Department of the Treasury  
— Division of Purchase and Property —

Governor Chris Christie • Lt. Governor Kim Guadagno

Search All of NJ

NJ Home | Services A to Z | Departments/Agencies | FAQs

### TERM CONTRACT SEARCH BY TNUMBER

[Click Here](#) to search more Term Contracts

T-Number	Title	Vendor	Contract #
<a href="#">T2753-11-x-21574</a>	PASSENGER VEHICLES (INCL. HYBRID & ELECTRIC); AUTOMOBILES, VANS AND SUVS	HERTRICH FLEET SERVICES	78758

[TOP](#)



[Contact Us](#) | [Privacy Notice](#) | [Legal Statement](#) | [Accessibility Statement](#)

Purchase & Property: [HomeNews](#) | [Directions](#) | [Frequently Asked Questions](#) | [Contact DPP](#)  
Treasury: [Home](#) | [Services](#) | [People](#) | [Businesses](#) | [Departments/Agencies](#) | [Forms](#) | [Contact Us](#)  
Statewide: [NJ Home](#) | [Services A to Z](#) | [Departments/Agencies](#) | [FAQs](#)  
Copyright © State of New Jersey, 1996-2007  
This site is maintained by the Office of Treasury Technology.

<b>Vendor Name &amp; Address:</b>	HERTRICH FLEET SERVICES ACH ELECTRONIC PAYMENT 1427 BAY RD MILFORD, DE 19963-6129
<b>Contact Person:</b>	MICHAEL WRIGHT
<b>Contact Phone:</b>	800-698-9825
<b>Order Fax:</b>	302-839-0555
<b>Contract#:</b>	78758
<b>Expiration Date:</b>	03/22/12
<b>Terms:</b>	NONE
<b>Delivery:</b>	SPECIFIED ELSEWHERE
<b>Small Business Enterprise:</b>	NO
<b>Minority Business Enterprise:</b>	NO
<b>Women Business Enterprise:</b>	NO
<b>Cooperative Purchasing *:</b>	YES
<b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b>	

**CERTIFICATION OF COMPLIANCE WITH THE CITY OF JERSEY CITY  
CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE 08-128 ADOPTED  
ON SEPTEMBER 3, 2008**

**PART I - Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Hertrich Fleet Services Inc. (name of business entity) has not made any reportable contributions in the \*\*one-year period preceding \_\_\_\_\_ (date City Council awards contract) that would be deemed to be violations of Section One of the City of Jersey City's Contractor Pay-to-Play Reform Ordinance 08-128 (attached hereto) and that would bar the award of this contract. I further certify that during the term of the contract Hertrich Fleet Services Inc. (name of business entity) will not make any reportable contributions in violation of Ordinance 08-128.

**PART II - Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Hertrich Fleet Services Inc.

Signed Michael Wright Title: Govt Sales Mgr

Print Name: Michael Wright Date: 11/23/11

Subscribed and sworn before me

this 23<sup>rd</sup> day of Nov, 2011.

My Commission expires:

Michael Wright (Affiant)  
Michael Wright Govt Sales Mgr  
(Print name & title of affiant) (Corporate Seal)



\*\*Pursuant to Section 2 of Ordinance 08-128, no contributions or solicitation of contributions made prior to the effective date Ordinance 08-128 (September 23, 2008) shall be deemed to be a violation of the Ordinance.

# STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business:

I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

OR

I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

Partnership

Corporation

Sole Proprietorship

Limited Partnership

Limited Liability Corporation

Limited Liability Partnership

Subchapter S Corporation

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

Stockholders:

Name: <u>Fred Hertzich III</u> <u>(100%)</u>	Name:
Home Address: <u>13 TIDEWATER DR</u> <u>Seaford De 19973</u>	Home Address:
Name:	Name:
Home Address:	Home Address:
Name:	Name:
Home Address:	Home Address:

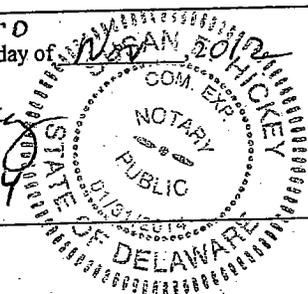
Subscribed and sworn before me this 23<sup>rd</sup> day of Nov 2014

(Notary Public) Jane E. Hickey

My Commission expires: 1/30/17

Michael Wright - Govt Sales Mgr  
(Affiant)  
(Print name & title of affiant)

(Corporate Seal)



**BUSINESS ENTITY DISCLOSURE CERTIFICATION**  
**FOR NON-FAIR AND OPEN CONTRACTS**  
 Required Pursuant To N.J.S.A. 19:44A-20.8  
 <NAME OF CONTRACTING AGENCY>

**Part I – Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the <name of business entity> has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding (date of award scheduled for approval of the contract by the governing body) to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the <name of entity of elected officials> as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Friends of Peter Brennan Election Fund	Gaughan Election Fund
Friends of Kalimah H. Ahmad	The Election Fund of Steven Fulop
Election Fund of Radames Velazquez Jr.	Friends of Viola Richardson for Ward F
Friends of Michael Sottolano	
EFO David P. Donnelly J.C. Council 2010	Healy for Mayor 2013
Friends of Nidia R. Lopez	

**Part II – Ownership Disclosure Certification**

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- Partnership     
  Corporation     
  Sole Proprietorship     
  Subchapter S Corporation  
 Limited Partnership     
  Limited Liability Corporation     
  Limited Liability Partnership

Name of Stock or Shareholder	Home Address
Paul Henrich III (100%)	13 Tidewater Dr Jefferson De 19923

**Part 3 – Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Heerich Fleet Services Inc.  
 Signature of Affiant: [Signature] Title: Govt Sales Mgr  
 Printed Name of Affiant: Michael Wright Date: 11-23-11

Subscribed and sworn before me this 23 day of Nov, 2011  
 My Commission expires: 11/14/14


  
[Signature]  
 (Witnessed or attested by)  
 \_\_\_\_\_  
 (Seal)

**PUBLIC DISCLOSURE INFORMATION**

Chapter 33 of the Public Laws of 1977 provides that no Corporation or Partnership shall be awarded any State, City, Municipal or Schools District contracts for the performance of any work or the furnishing of any materials or supplies, unless prior to the receipt of the bid or accompanying the bid of said corporation or partnership there is submitted a public disclosure information statement. The statement shall set forth the names and addresses of all stockholders in the corporation or partnership who own ten percent (10%) or more of its stock of any class, or of all individual partners in the partnership who own a ten percent (10%) or greater interest therein.

**STOCKHOLDERS:**

Name	Address	% owned
Fred Henrick III	13 Tidewater Dr Seaford, De 11773	100

SIGNATURE: *Michael Wright*  
 Michael Wright

TITLE: Govt Sales Mgr

SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY 23 Nov OF 2012

(TYPE OR PRINT NAME OF AFFIANT UNDER SIGNATURE)

NOTARY PUBLIC OF Delaware Susael Hickey  
 MY COMMISSION EXPIRES: 2013-1-31-14



**(NOTE: THIS FORM MUST BE COMPLETED, NOTARIZED AND RETURNED WITH THIS PROPOSAL).**

**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**

**Goods, Professional Services and General Service Contracts**  
**(Mandatory Affirmative Action Language)**

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Except with respect to affectional or sexual orientation, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, and that it will discontinue the

**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE  
N.J.S.A. 10:5-31 and N.J.A.C. 17:27 (continued)**

use of any recruitment agency which engages in direct or indirect discriminatory practices. The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions. The contractor and its subcontractors shall furnish such reports or other documents to the Division of Contract Compliance & EEO as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27**.

**The undersigned vendor certifies that he/she received, read, and is aware of the commitment to comply with:**

**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**

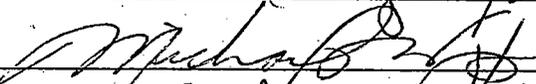
**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**

**Goods, Professional Services and General Service Contracts**

**(Mandatory Affirmative Action Language)**

**The undersigned vendor further agrees to furnish the required forms of evidence and understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.**

Representative's Name/Title (Print): Michael Wright Govt Sales Mgr

Representative's Signature: 

Name of Company: Heatrnick Fleet Services Inc.

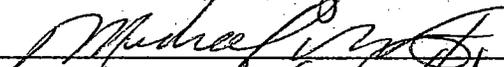
Tel. No.: 800-698-9825 Date: 11/23/11

The undersigned vendor certifies on their company's receipt, knowledge and commitment to comply with:

**EXHIBIT A**  
**N.J.S.A. 10:5-36 and N.J.A.C. 17:27**  
**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**Goods, Professional Services and General Service Contracts**  
**(Mandatory Affirmative Action Language)**

The undersigned vendor further agrees to furnish the required forms of evidence and understands that their contract/company's bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 .

Representative's Name/Title (Print): Michael Wright - Govt Sales Mgr

Representative's Signature: 

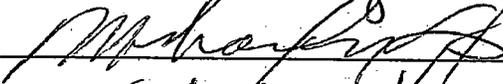
Name of Company: HEWLETT PACKARD FLEET SERVICES INC.

Tel. No. 702-698-9825 Date: 11/23/11

**AMERICANS WITH DISABILITIES ACT OF 1990**  
**Equal Opportunity for Individuals with Disability (continued)**

Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Representative's Name/Title Print): Michael Wright - Govt Sales Mgr

Representative's Signature: 

Name of Company: Honolulu Fleet Services Inc

Tel. No.: 808-698-9825 Date: 11/23/11

**AFFIRMATIVE ACTION COMPLIANCE NOTICE**

**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**

**GOODS AND SERVICES CONTRACTS  
(INCLUDING PROFESSIONAL SERVICES)**

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

The successful bidder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

OR

(c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the vendor copy is retained by the vendor.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

COMPANY: Hertzsch Fleet Services Inc.

SIGNATURE: Michael Wright DATE: 11/23/11

PRINT NAME: Michael Wright TITLE: Govt Sales Mgr

**MINORITY/WOMAN BUSINESS ENTERPRISE (MWBE)**

**Questionnaire for Bidders**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name: Hyattach Fleet Services/Inc.

Address: 1427 Bay Rd Milford Nj 09633

Telephone No.: 800-698-9825

Contact Name: Michael Wright

Please check applicable category :

Minority Owned

Minority & Woman Owned

Woman Owned

Neither

**Definition of Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa

**Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

**DIVISION OF PURCHASING COPY**

**MINORITY/WOMAN BUSINESS ENTERPRISE (MWBE)**

**Questionnaire for Bidders**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name: Heaton Fleet Services Inc.

Address: 1497 Bay Rd Milford DE 19963

Telephone No.: 800-698-9825

Contact Name: Michael Wright

Please check applicable category :

Minority Owned

Minority & Woman Owned

Woman Owned

Neither

**Definition of Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa

**Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

**OFFICE OF EQUAL OPPORTUNITY COPY**

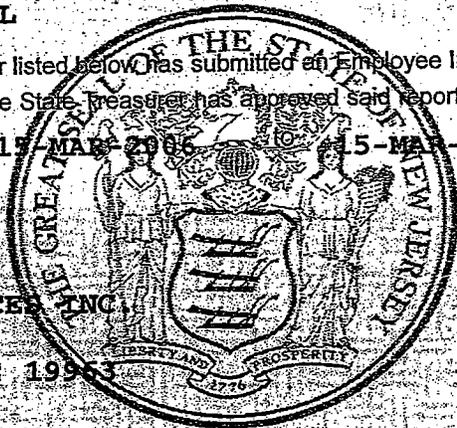
Certification 26196

# CERTIFICATE OF EMPLOYEE INFORMATION REPORT

## RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-MAY-2006** to **15-MAY-2013**

**HERTRICH FLEET SERVICES, INC.**  
**1427 BAY ROAD**  
**MILFORD DE 19963**



*Bradley Abela*

State Treasurer



**BUSINESS REGISTRATION LANGUAGE AND SAMPLE BRC**

Refer to <http://www.state.nj.us/treasury/revenue/busregcert.htm>

**P.L. 2004, c. 57 (N.J.S.A. 52:32-44)**

**MANDATORY BUSINESS REGISTRATION LANGUAGE**

**Non Construction Contracts**

P.L. 2004, c. 57 (Chapter 57) amends and supplements the business registration provisions of N.J.S.A. 52:32-44 which impose certain requirements upon a business competing for, or entering into a contract with a local contracting agency whose contracting activities are subject to the requirements of the Local Public Contracts Law (N.J.S.A. 40A:11-2).

**“New Jersey Business Registration Requirements”**

The contractor shall provide written notice to its subcontractors of the responsibility to submit proof of business registration to the contractor.

Before final payment on the contract is made by the contracting agency, the contractor shall submit an accurate list and the proof of business registration of each subcontractor or supplier used in the fulfillment of the contract, or shall attest that no subcontractors were used.

**For the term of the contract, the contractor and each of its affiliates and a subcontractor and each of its affiliates [N.J.S.A. 52:32-44(g)(3)] shall collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act on all sales of tangible personal property delivered into this State, regardless of whether the tangible personal property is intended for a contract with a contracting agency.**

A business organization that fails to provide a copy of a business registration as required pursuant to section of P.L.2001, c.134 (C.52:32-44 et al.) or subsection e. or f. of section 92 of P.L.1977, c.110 (C.5:12-92), or that provides false business registration information under the requirements of either of those sections, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration copy not properly provided under a contract with a contracting agency.”

STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE  
FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

TAXPAYER NAME: \_\_\_\_\_  
TAX REG TEST ACCOUNT: \_\_\_\_\_  
TAXPAYER IDENTIFICATION NUMBER: \_\_\_\_\_  
KNOWLEDGE: \_\_\_\_\_  
ISSUANCE DATE: \_\_\_\_\_

TRADE NAME: \_\_\_\_\_  
CLIENT'S STATE: \_\_\_\_\_  
SECURITY NUMBER: \_\_\_\_\_

*J.P. Kelly*

STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: TAX REG TEST ACCOUNT  
Trade Name: \_\_\_\_\_  
Address: 847 ROBINSON AVE.  
TRENTON, NJ 08611  
Certificate Number: 1093707  
Date of Issuance: October 14, 2004

For Office Use Only:  
200-410-6411/2673533



HON. JERRAMIAH HEALY  
MAYOR

## JERSEY CITY POLICE DEPARTMENT

### OFFICE OF THE CHIEF

8 Erie Street  
Jersey City, New Jersey 07302  
201-547-5301 Fax 201-547-4913



Thomas Comey  
Chief of Police

11/29/11

Peter Brennan  
City Council President  
City of Jersey City

Dear Council President:

The Jersey City Police Department has submitted a resolution to purchase four (04) Chevrolet Express 12 passenger vans. Each District will receive a van. The vans will be utilized by the Curfew units to transport juveniles in violation of the curfew ordinance. The vans will be available to the Truancy Unit and School Resource officers. The vans will also serve to transport officers en masse to large disturbances, protests and other events requiring a large police presence. The vans will display Department colors and insignias.

The Department last purchased vans in 2006, those vehicles will soon be entering their seventh year of service. The Chevrolet Express vans are being purchased via State Contract Vendor program. The cost per unit for the new vans is \$19,297.00. The total cost for the four vans is \$77,188.00. We are using funds available in our 2011 budget.

Very truly yours,

Deputy Chief Peter Nalbach

For: Thomas Comey  
Chief of Police

Samuel Jefferson  
Director of Police

cc: Jack Kelly  
Business Administrator

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-821

Agenda No. 10.M

Approved: DEC 14 2011

TITLE:



## **RESOLUTION RATIFYING AN EMERGENCY CONTRACT AWARD TO JOSEPH M. SANZARI, INC. FOR THE RECONSTRUCTION OF THE ROADWAY AT THOMAS McGOVERN DRIVE FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION**

**WHEREAS**, on September 9, 2010, representatives of Sysco Metro NY, LLC (Sysco), which is located at 20 Theodore Conrad Drive and has a truck entrance off Thomas McGovern Drive, met with City of Jersey City (City) officials at City Hall to express concerns regarding the dilapidated street condition in front of its truck entrance; and

**WHEREAS**, subsequent inspections by the Division of Engineering revealed a severe drainage and pavement deterioration condition; and

**WHEREAS**, the City's Department of Public Works performed several temporary repairs to Thomas McGovern Drive in the spring and summer of 2011 and the Jersey City Municipal Utilities Authority repaired the drainage system in August 2011; and

**WHEREAS**, on August 15, 2011, a large crater developed on Thomas McGovern Drive in front of the Sysco truck entrance, creating an imminent dangerous condition for all traffic flow, which necessitated a declaration of an emergency project by City Engineer Chuck F. Lee, P.E.; and

**WHEREAS**, the City obtained price quotes from three contractors to rebuild the damaged roadway:

- |   |             |
|---|-------------|
| • Joseph M. Sanzari, Inc. 90 West Franklin Street, Hackensack, NJ 07601 | \$95,000.00 |
| • English Paving Company, Inc. 650 Route 46 West, Clifton, NJ 07013     | \$95,500.00 |
| • Zuccaro, Inc. 64 Commerce Street, Garfield, NJ 07026                  | \$99,554.00 |
- ; and

**WHEREAS**, Joseph M. Sanzari, Inc. was authorized to proceed with the reconstruction of the roadway based on the design prepared by the Division of Engineering; and

**WHEREAS**, funds are available for this expenditure from Capital Account indicated below:

Account # 004-215-55-842-990	P.O. # 104979	\$95,000.00
------------------------------	---------------	-------------

City Clerk File No. Res. 11-821

Agenda No. 10.W DEC 14 2011

TITLE:

**RESOLUTION RATIFYING AN EMERGENCY CONTRACT AWARD TO JOSEPH M. SANZARI, INC. FOR THE RECONSTRUCTION OF THE ROADWAY AT THOMAS McGOVERN DRIVE FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION**

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

Because of the above stated reasons which are incorporated herein and based on the attached certification signed by the Director of the Division of Engineering, the award of an emergency contract to Joseph M. Sanzari, Inc. made pursuant to N.J.S.A. 40A:11-6 to perform corrective work on Thomas McGovern Drive is hereby ratified and the City Purchasing Agent is directed to have the necessary contract drawn up and executed;

I, Donna Mauer (Donna Mauer), Chief Financial Officer, hereby certify that these funds are available for this expenditure in accordance with the Local Budget Law, N.J.S.A. 40A:4-1 et seq.

APPROVED: Lodney Roddy 12/7/11

APPROVED AS TO LEGAL FORM

APPROVED: [Signature]  
Business Administrator

[Signature]  
Corporation Counsel

Certification Required

Not Required

**APPROVED 7-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE								12/14/11			
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

[Signature]  
Peter M. Brennan, President of Council

[Signature]  
Robert Byrne, City Clerk

**CERTIFICATION OF EMERGENCY**

Chuck F. Lee, P.E., City Engineer, of full age, hereby certifies as follows:

1. I am the City Engineer for the City of Jersey City. I am also the Director of the Division of Engineering, Traffic and Transportation in the Department of Public Works.
2. On August 15, 2011, a large crater approximately 3 feet deep covering the entire width of Thomas McGovern Drive, a city public street, was discovered near the entrance of the Sysco Metro NY LLC driveway.
3. The crater and the pavement failure surrounding the general area have created an imminent dangerous condition to all vehicular traffic flow along Thomas McGovern Drive.
4. Immediate temporary patch work performed by the Jersey City Department of Public Works was implemented but was not able to sustain the truck traffic through that area, and within days, the pavement failed again.
5. A state of emergency was declared and the City of Jersey City required the services of a roadway contractor to reconstruct the subject roadway with a permanent pavement section.
6. The Division of Engineering designed a new pavement section and prepared an Engineer's construction cost estimate to be approximately \$100,000.
7. The City solicited price quotes from three roadway contractors to reconstruct the roadway, pursuant to N.J.S.A. 40A:11-6
  - Joseph M. Sanzari, Inc. 90 West Franklin Street, Hackensack, NJ 07601 \$95,000.00
  - English Paving Company, Inc. 650 Route 46 West, Clifton, NJ 07013 \$95,500.00
  - Zuccaro, Inc. 64 Commerce Street, Garfield, NJ 07026 \$99,554.00
8. Based on Joseph M. Sanzari, Inc. lowest price of \$95,000.00, I authorized them to proceed with the emergency repair to Thomas McGovern Drive.
9. I certify that the foregoing statements are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Date: \_\_\_\_\_

12/7/11



\_\_\_\_\_  
Chuck F. Lee, P.E.,  
Director, Division of Engineering



**JOSEPH M. SANZARI, INC.**  
HIGHWAY & HEAVY CONSTRUCTION

90 West Franklin Street  
Hackensack, NJ 07601  
Phone: (201) 342-6895  
Fax: (201) 343-5220

August 19, 2011

City of Jersey City  
Division of Engineering, Traffic & Transportation  
575 Route 440 South  
Jersey City, NJ 07305

Attn: Jim Lauber

**RE: Thomas McGovern Drive Roadway Reconstruction  
at Sysco Co. Driveway**

Dear Mr. Lauber

Joseph M. Sanzari, Inc. is pleased to submit this proposal to perform work for the above referenced Emergency Repair Contract for the City of Jersey City. Below, please find our scope of work to be performed if this contract is awarded as well as our exclusions to this proposal. This proposal is based in accordance with drawings provided by Jersey City Division of Engineering, Traffic & Transportation, Dated July 2011 and with revision made on August 18, 2011.

Scope of Work:

Performance & Payment Bond  
Mobilization  
Pavement Sawcutting  
Removal of Concrete Pavement  
Grading  
12" Stone Base Course  
Concrete Pavement  
Construction Joint  
Reinforcing Steel  
Added Drainage Ditch, 18" RCP Pipe

**Total: \$95,000.00**

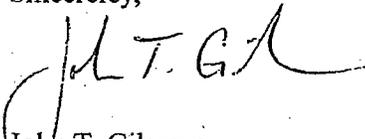
**Total: Ninety Five Thousand Dollars and Zero Cents**

Exclusions:

Traffic Control  
Police Traffic Directors

Should you have any questions or require any further information regarding this proposal, please do not hesitate to contact my office at (201) 342-6895.

Sincerely,

  
John T. Gilsean  
Project Estimator

Joseph M. Sanzari, Inc.

To accept this proposal for work to begin please sign below and fax back to my office at (201) 343-5220. Original copies should be mailed.

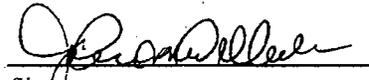
**City of Jersey City**

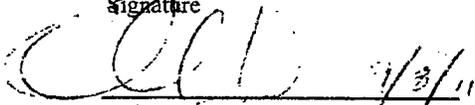
**Joseph M. Sanzari, Inc.**

THUCK F. LEE, P.E.  
Print Name & Title

JoAnn M. Dellechiaro, Vice President  
Print Name & Title

JERSEY CITY ENGINEER  
Signature

  
Signature

 9/3/11  
Date

September 15, 2011  
Date

# CITY OF JERSEY CITY

Requisition #

0155528

Assigned PO #

## Requisition

**Vendor**  
JOSEPH M SANZARI INC  
90 WEST FRANKLIN ST  
HACKENSACK NJ 07601

**Dept. Bill To**  
ENGINEERING  
575 RT. 440  
JERSEY CITY NJ 07305

**Dept. Ship To**

JO225350

**Contact Info**  
CHUCK LEE  
2015474413

Quantity	UOM	Description	Account	Unit Price	Total
1.00	EA	ENCUMBRANCE	0421555842990	95,000.00	95,000.00

ENCUMBRANCE FOR AN EMERGENCY PROJECT TO REPAIR THE HAZARDOUS CONDITION AT THE END OF THOMAS MCGOVERN DRIVE. THE WORK SHALL INCLUDE RECONSTRUCTING THE ROADWAY AND THE DRAINAGE SYSTEM IN FRONT OF THE SYSCO COMPANY DRIVEWAY.

PLEASE SEE ATTACHED

Requisition Total 95,000.00

Req. Date: 09/02/2011  
Requested By: RUTH  
Buyer Id:

Approved By: \_\_\_\_\_



**This Is Not A Purchase Order**

Taxpayer Identification# 222-585-273/000

10/31/05

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions, please call our Registration Hotline at 1-800-352-7272.

*Joseph M. Sanzari*  
STATE OF NEW JERSEY

STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/  
DIVISION OF REVENUE  
PO BOX 132  
TRENTON NJ 08646-0132

TAXPAYER NAME:

JOSEPH M. SANZARI, INC.

TRADE NAME:

ADDRESS:

90 WEST FRANKLIN STREET  
HACKENSACK NJ 07601

SEQUENCE NUMBER:

0100759

EFFECTIVE DATE:

02/29/85

ISSUANCE DATE:

10/31/05

*Joseph M. Sanzari*

FORM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at some...

**EXHIBIT B (Cont)**

in implementing the procedures of (B) above it shall, where applicable, employ minority and women workers residing within the geographical jurisdiction of the union.

After notification of award, but prior to signing a construction contract, the contractor shall submit to the public agency compliance officer and the Division an initial project workforce report (Form AA 201) provided to the public agency by the Division for distribution to and completion by the contractor, in accordance with N.J.A.C. 17:27-7. The contractor also agrees to submit a copy of the Monthly Project Workforce Report once a month thereafter for the duration of this contract to the Division and to the public agency compliance officer.

The contractor agrees to cooperate with the public agency in the payment of budgeted funds, as is necessary, for on-the-job and/or off-the-job programs for outreach and training of minorities and women.

(D). The contractor and its subcontractors shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

The undersigned vendor certifies on their company's receipt, knowledge and commitment to comply with:

**EXHIBIT B**  
**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**  
**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**Construction Contracts**  
**(Mandatory Affirmative Action Language)**

The undersigned vendor further agrees to furnish the required forms of evidence and understands that their contract/company's bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

Representative's Name/Title (Print): \_\_\_\_\_

JOSEPH M. SANZARI, PRESIDENT

Representative's Signature: *J.M. Sanzari*

Name of Company: JOSEPH M. SANZARI, INC.

Tel. No.: 201-342-6895 Date: 12/6/11

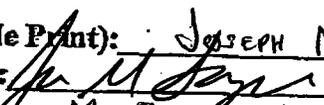
**APPENDIX A**  
**AMERICANS WITH DISABILITIES ACT OF 1990**  
**Equal Opportunity for Individuals with Disability**

The contractor and the City of Jersey City, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. 5121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the owner shall expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Representative's Name/Title Print): JOSEPH M. SANZARI, PRESIDENT  
Representative's Signature:   
Name of Company: JOSEPH M. SANZARI, INC.  
Tel. No.: 201-342-6885 Date: 12/6/11

**Minority/Woman Business Enterprise (MWBE)  
Questionnaire for Bidders.**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name : JOSEPH M. SANZARI, INC.  
Address : 90 W. FRANKLIN ST. HACKENSACK, NJ 07601  
Telephone No. : 201-342-6885  
Contact Name : JOSEPH M. SANZARI

Please check applicable category:

Minority Owned Business (MBE)       Minority & Woman Owned Business (MWBE)  
 Woman Owned business (WBE)       Neither

**Definitions**

**Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa.

**Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

Form MWB-3 Contractor's compliance plan to be submitted with bid document  
**CONTRACTOR: PROVIDE TWO (2) COMPLETED COPIES OF THIS FORM WITH YOUR PROPOSAL (or within 24 hours thereafter)**

**City of Jersey City  
 Department of Administration / Division of Equal Opportunity  
 Division of Equal Opportunity**

Project: THOMAS McGOVERN DRIVE ROAD IMPROVEMENT

Contractor: JOSEPH M. SANZARI, INC. Bid Amt. \$                     

Please list what portions of the work, if any, you intend to sublet, the approximate value of same, and whether you anticipate subletting it to a minority or woman owned contractor, or neither.

Trade	Approx. \$ value	To minority or woman Business? check appropriate column		
		Minority	Wom-an	Neither
XXXXXXXXXXXXXXXXXXXXXXXXXXXX				

Receipt of this report by the City does not constitute acceptance by the City of minority business participation goals less than 20% or women business participation goals less than 5% unless specifically agreed to by the Division of Equal Opportunity

CONTINUED ON NEXT PAGE

2. As to subcontracted trades mandated to be included in proposal pursuant to NJSA 40A:11-16; please list name of proposed subcontractor, trade, and whether minority, woman, or not

Trade	Contractor name & address	Approx. \$ value	To minority or woman Business? check appropriate column		
			Min.	Wom.	Neither
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					

3. What is your policy and practice with respect to outreach and consideration of minority and woman owned vendors/contractors as contractors and/or suppliers?

WE HAVE A LIST OF MBE/WBE VENDORS THAT WE ALWAYS  
PROVIDE AN OPPORTUNITY TO PROVIDE BIDDING ON PUBLIC WORKS PROJECTS

Name of Contractor

by: Signature *[Handwritten Signature]*

Type or print name/title: JOSEPH M. SANZARI, PRESIDENT

Tel: No. 201-342-6895 Date: 12/6/11

For City use:

Acceptable M/W business participation levels for this project: \_\_\_\_\_

by \_\_\_\_\_ Date: \_\_\_\_\_

# STATE OF NEW JERSEY

DIVISION OF CONTRACT COMPLIANCE  
EQUAL EMPLOYMENT OPPORTUNITY IN PUBLIC CONTRACTS

FORM AA-201

Revised 10/03

INITIAL PROJECT WORKFORCE REPORT CONSTRUCTION

Official Use Only

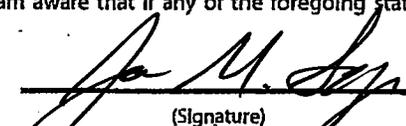
Assignment

Code

For instructions on completing the form, go to: [http://www.state.nj.us/treasury/contract\\_compliance/pdf/aa201ins.pdf](http://www.state.nj.us/treasury/contract_compliance/pdf/aa201ins.pdf)

1. FID NUMBER <b>222 585 273</b>		2. CONTRACTOR ID NUMBER		5. NAME AND ADDRESS OF PUBLIC AGENCY AWARING CONTRACT Name: <b>CITY OF JERSEY CITY</b> Address: <b>575 ROUTE 440 SOUTH JERSEY CITY, NJ</b>			
3. NAME AND ADDRESS OF PRIME CONTRACTOR <b>JOSEPH M. SANZARI, INC.</b> (Name) <b>90 W. FRANKLIN ST.</b> (Street Address) <b>HACKENSACK, NJ 07601</b> (City) (State) (Zip Code) <b>N/A</b>				CONTRACT NUMBER		DATE OF AWARD <b>9/8/11</b>	DOLLAR AMOUNT OF AWARD <b>\$95,000.00</b>
4. IS THIS COMPANY MINORITY OWNED [ ] OR WOMAN OWNED [ ]				6. NAME AND ADDRESS OF PROJECT Name: <b>THOMAS MCGOWAN DRIVE</b> Address: <b>JERSEY CITY, NJ</b>		7. PROJECT NUMBER	
9. TRADE OR CRAFT				COUNTY <b>HUDSON</b>		8. IS THIS PROJECT COVERED BY A PROJECT LABOR AGREEMENT (PLA)? YES NO	
		PROJECTED TOTAL EMPLOYEES		PROJECTED MINORITY EMPLOYEES		PROJECTED PHASE-IN DATE	PROJECTED COMPLETION DATE
		MALE FEMALE		MALE FEMALE			
		J AP J AP		J AP J AP			
1. ASBESTOS WORKER							
2. BRICKLAYER OR MASON							
3. CARPENTER							
4. ELECTRICIAN							
5. GLAZIER							
6. HVAC MECHANIC							
7. IRONWORKER							
8. OPERATING ENGINEER		<b>1</b>				<b>9/19/11</b>	<b>10/15/11</b>
9. PAINTER							
10. PLUMBER							
11. ROOFER							
12. SHEET METAL WORKER							
13. SPRINKLER FITTER							
14. STEAMFITTER							
15. SURVEYOR							
16. TILER							
17. TRUCK DRIVER		<b>1</b>					
18. LABORER		<b>5</b>		<b>1</b>			
19. OTHER							
20. OTHER							

I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.

  
(Signature)  
**PRESIDENT**  
(Title)

10. **JOSEPH M. SANZARI**  
(Please Print Your Name)  
**201-342-6895**

(Area Code) (Telephone Number) (Ext.) **12/6/11** (Date)

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-822

Agenda No. 10.X

Approved: DEC 14 2011



TITLE:

**RESOLUTION AUTHORIZING THE RENEWAL OF A CONTRACT FOR THE OPERATION OF VENDING MACHINES AT VARIOUS JERSEY CITY MUNICIPAL BUILDINGS AND FACILITIES WITH CULINARY VENTURES VENDING FOR THE DEPARTMENT OF ADMINISTRATION / DIVISION OF ADMINISTRATIVE SERVICES**

COUNCIL  
THE FOLLOWING RESOLUTION:

OFFERED AND MOVED ADOPTION OF

**WHEREAS**, Resolution No. 08-550, approved on July 16, 2008, awarded a three-year contract to Culinary Ventures Vending, 1835 Burnet Avenue, Union, NJ 07083, for the operation of vending machines for the City of Jersey City (City), Department of Administration/ Division of Administrative Services; and

**WHEREAS**, the bid specifications provided the City with the option to renew the contract for an additional two-year period; and

**WHEREAS**, the contractor has been performing the services in an effective and efficient manner; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-15, the City desires to exercise the option and renew the contract for an additional two-year period effective as of July 01, 2011 and ending June 30, 2013; and

**WHEREAS**, the annual fee that the City will receive in exchange for awarding this concession contract is 17% of Culinary Ventures Vending's annual revenue.

**NOW, THEREFORE BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

- 1) The Mayor or Business Administrator is authorized to renew the agreement with Culinary Ventures Vending for the operation of vending machines for the Department of Administration /Division of Administrative Services;
- 2) The renewal contract is for a two-year period effective as of July 01, 2011 and ending on June 30, 2013.
- 3) The award of this contract shall be subject to the condition that the vendor provides satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10-5-31 et seq.
- 4) The vendor shall pay the City the following fees:

**VENDOR**  
Culinary Ventures Vending  
1835 Burnet Avenue  
Union, NJ 07083

**ANNUAL FEE**  
17 %

RWH/sb  
October 18, 2011

APPROVED: \_\_\_\_\_

*Robey W. Hagley*  
Robey W. Hagley, Director, Department of Public Works

APPROVED AS TO LEGAL FORM

APPROVED: \_\_\_\_\_

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*Peter M. Brennan*

Peter M. Brennan, President of Council

*Robert Byrne*

Robert Byrne, City Clerk

This summary sheet is to be attached to the front of any ordinance, resolution, cooperation agreement or contract that is submitted for Council consideration. Incomplete or sketchy summary sheets will be returned with the resolution or ordinance. The Department, Division or Agency responsible for the overall implementation of the proposed project or program should provide a concise and accurate statement of facts.

**1. Full title of ordinance/resolution/cooperative agreement:**

Resolution authorizing a contract renewal with Culinary Ventures for the operation of vending machines for the Department of Administration, Division of Administrative Services.

**2. Name and title of person initiating ordinance/resolution, etc.:**

Rodney W. Hadley, Director of the Department of Public Works for the Division of Administrative Services.

**3. Concise description of program, project or plan proposed in the ordinance/resolution:**

Resolution authorizing a contract renewal with Culinary Ventures for the operation of vending machines for the Department of Administration, Division of Administrative Services.

**4. Reasons (need) for the proposed program, project, etc.:**

To provide vending machines for the Department of Administration, Division of Administrative Services

**5. Anticipated benefits to the community:**

To provide vending machines for various Jersey City Municipal Buildings and Facilities.

**6. Cost of proposed program, project, etc. (Indicate the dollar amount of City, State and Federal funds to be used, as well as match and in-kind contributions):**

The annual fee will be seventeen percent (17 %) of Culinary's vending annual revenue.

**7. Date the proposed program, or project will commence:**

Upon adoption by The Jersey City Municipal Council.

**8. Anticipated completion date:**

June 30, 2013.

**9. Person responsible for coordinating proposed program, project, etc.:**

Steve Miller, Director, Division of Administrative Services, Department of Administration.

**10. Additional comments:**

Resolution proposed at the recommendation of the Administrative Services.

Based on the information provided to me, I certify that all the facts presented herein are accurate, to the best of my knowledge.

  
\_\_\_\_\_  
Signature of Department Director

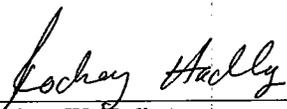
12/2/11  
\_\_\_\_\_  
Date

**CERTIFICATION OF RODNEY W. HADLEY**

I, Rodney W. Hadley, of full age, hereby certifies as follows:

1. I am the Director of the Department of Public Works for the City of Jersey City.
2. Resolution authorizing a renewal with Culinary Ventures for operation of vending machines at various City locations for the Department of Administration, Division of Administrative Services.
3. The annual fee will be seventeen percent (17%) of Culinary's vending annual revenue.
4. I certify that the foregoing statements are true. I am aware that if any of the forgoing statements made by me are willfully false, I am subject to legal action to the fullest extent of the law.

Dated: 12/2/11

  
\_\_\_\_\_  
Rodney W. Hadley  
Director of Department of Public Works

CITY OF  
**JERSEY CITY**  
Department of Public Works

JERRAMIAH HEALY  
Mayor

RODNEY W. HADLEY  
Director



575 Route 440  
Jersey City, NJ 07305  
(201) 547-4400  
Fax: (201) 547-5264

November 28, 2011

President and Members of the Municipal Council  
City Hall - 280 Grove Street  
Jersey City, NJ 07302

RE: Contract Renewal of Vending Machines

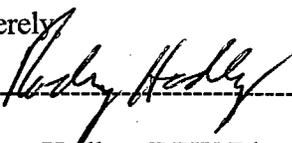
Dear Council President and Members of the Municipal Council:

The purpose of this letter is to explain the above subject matter. On July 16, 2008, the City Council approved resolution # 08-550, a three (3) year contract to Culinary Ventures Vending for the operation of vending machines at various Jersey City buildings and facilities. The City will be exercising the option to renew the contract for an additional two (2) year period effective as of July 01, 2011 and ending on June 30, 2013.

The annual fee that the City will be receive in exchange for awarding this concession contract is seventeen percentage ( 17%) of Culinary Ventures annual revenue. Should you have any questions or concerns, please do not hesitate to call Mr. Steve Miller at X 4904.

Thank you for your cooperation.

Sincerely,

  
-----  
Rodney Hadley, DPW Director

Cc: Jack Kelly, Business Administrator

Steve Miller, DPW

# CULINARY VENTURES VENDING

1835 Burnet Avenue  
Union, NJ 07083  
Phone: 908-624-9940  
Fax: 908-624-0750  
www.cvv.biz

Where Service is a Tradition

November 3, 2011

Mr. Steve Miller  
Purchasing  
Jersey City Department of Public Works  
575 Route 440  
Jersey City, NJ 07305

Dear Mr. Miller:

Culinary Ventures Vending appreciates the opportunity to continue the vending program for the City of Jersey City.

Our desire is to grant CVV this contract for an additional term.

Culinary Ventures will provide reliable equipment with dollar bill validators and sufficient product capacity to assure that there's always a full selection of items available.

We are looking forward to continuing to work with you and your associates in Jersey City. Please be assured that you will be getting a vending service from Culinary Ventures which will meet all your needs and objectives.

Enclosed is Culinary Ventures Vending information for your files.

Regards,



Jack S. Yuppa  
President

# CULINARY VENTURES VENDING

1835 Burnet Avenue  
Union, NJ 07083  
Phone: 908-624-9940  
Fax: 908-624-0750  
www.cvv.biz

Where Service is a Tradition

September 29, 2011

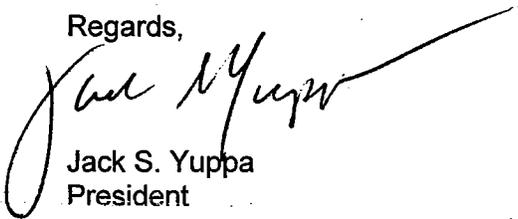
Mr. Steve Miller  
Purchasing  
Jersey City Department of Public Works  
575 Route 440  
Jersey City, NJ 07305

RE: Vending Service Contract

Dear Mr. Miller:

Enclosed is Culinary Ventures Vending information for your files.

Regards,



Jack S. Yuppa  
President

# CULINARY VENTURES VENDING

1835 Burnet Avenue  
Union, NJ 07083  
Phone: 908-624-9940  
Fax: 908-624-0750  
www.cvv.biz

Where Service is a Tradition

November 3, 2011

Mr. Steve Miller  
Purchasing  
Jersey City Department of Public Works  
575 Route 440  
Jersey City, NJ 07305

Dear Mr. Miller:

Culinary Ventures Vending appreciates the opportunity to continue the vending program for the City of Jersey City.

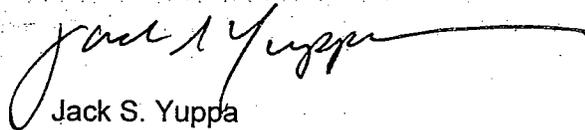
Our desire is to grant CVV this contract for an additional term.

Culinary Ventures will provide reliable equipment with dollar bill validators and sufficient product capacity to assure that there's always a full selection of items available.

We are looking forward to continuing to work with you and your associates in Jersey City. Please be assured that you will be getting a vending service from Culinary Ventures which will meet all your needs and objectives.

Enclosed is Culinary Ventures Vending information for your files.

Regards,



Jack S. Yuppa  
President

# CULINARY VENTURES VENDING

1835 Burnet Avenue  
Union, NJ 07083  
Phone: 908-624-9940  
Fax: 908-624-0750  
www.cvv.biz

Where Service is a Tradition

September 29, 2011

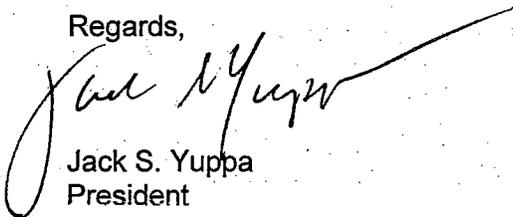
Mr. Steve Miller  
Purchasing  
Jersey City Department of Public Works  
575 Route 440  
Jersey City, NJ 07305

RE: Vending Service Contract

Dear Mr. Miller:

Enclosed is Culinary Ventures Vending information for your files.

Regards,



Jack S. Yuppa  
President

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 08-550

Agenda No. 10.7.13.

Approved: JUL 16 2008

TITLE:



## RESOLUTION AUTHORIZING THE AWARD OF CONTRACT FOR OPERATION OF VENDING MACHINES AT VARIOUS JERSEY CITY MUNICIPAL BUILDINGS & FACILITIES TO CULINARY VENTURES VENDING FOR THE DEPARTMENT OF ADMINISTRATION

### COUNCIL

#### OFFERED AND MOVED ADOPTIONS OF THE FOLLOWING RESOLUTION:

WHEREAS, the Acting Director of Purchasing acting within his authority and in conformity with N.J.S.A. 40A:11-1 et seq. has publicly advertised for bids for Operation of Vending Machines at Various Jersey City Municipal Buildings & Facilities for the Department of Administration pursuant to specifications and bids thereon; and

WHEREAS, the awarding of a contract authorizing a vendor to operate vending machines on City-owned properties and pay the City a fee for this right is a concession authorized by N.J.S.A. 40A:11-2(37); and

WHEREAS, a concession is awarded to the vendor offering to pay the City the highest annual fee for the right to operate vending machines on City-owned property; and

WHEREAS, pursuant to public advertisement the City of Jersey City has received One (1) Bid, with bid award being made to the only bidder pursuant to the requirements specified and in accordance with the bid specifications; and

WHEREAS, the annual fee that the City will receive in exchange for awarding concession contract is 17% of annual revenue to Culinary Ventures Vending, 1835 Burnet Avenue, Union, NJ 07083.

WHEREAS, the Acting Director of Purchasing has certified that he considers said bids to be fair and reasonable; and

WHEREAS, the term of the contract shall be for (3) three years with an option to extend it for an additional (2) years at the request of the City; and

City Clerk File No. Res. 08-550

Agenda No. 10.Z. 13

TITLE: JUL 16 2008

**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT FOR OPERATION OF VENDING MACHINES AT VARIOUS JERSEY CITY MUNICIPAL BUILDINGS & FACILITIES TO CULINARY VENTURES VENDING FOR THE DEPARTMENT OF ADMINISTRATION**

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that:

1) The bid of Culinary Ventures Vending is accepted and concession contract is awarded to the company, and the City's Acting Director of Purchasing is directed to have such contract drawn up and executed; and

2) The term of the contract shall be three years commencing on July 1, 2008 and ending on June 30, 2011; and

3) The vendor shall pay the City the following fees:

VENDOR	ANNUAL FEE
Culinary Ventures Vending 1835 Burnet Avenue Union, NJ 07083	17%

4) The award of these contracts shall be subject to the condition that the vendors provide satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et. seq.

APPROVED [Signature]  
Peter Folgado, Acting Purchasing Director

APPROVED: [Signature]  
Business Administrator

APPROVED AS TO LEGAL FORM

[Signature]  
Corporation Counsel

Certification Required

Not Required  APPROVED 6-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 7/16/08											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			BRENNAN	✓		
SPINELLO	✓			FULDP	ABSENT			FLOOD	ABSENT		
LIPSKI	✓			RICHARDSON	ABSENT			VEGA, PRES.	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City, N.J.

[Signature]  
Mariano Vega, Jr., President of Council

[Signature]  
Robert Byrne, City Clerk

**STATE OF NEW JERSEY**  
**Division of Public Contracts Equal Employment Opportunity Compliance**

**EMPLOYEE INFORMATION REPORT**

**IMPORTANT- READ INSTRUCTIONS ON BACK OF FORM CAREFULLY BEFORE COMPLETING FORM. TYPE OR PRINT IN SHARP BALLPOINT PEN. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND SUBMIT THE REQUIRED \$150.00 FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE. DO NOT SUBMIT EEO-1 REPORT FOR SECTION B, ITEM 11.**

**SECTION A - COMPANY IDENTIFICATION**

1. FID. NO. OR SOCIAL SECURITY	2. TYPE OF BUSINESS <input type="checkbox"/> 1. MFG <input checked="" type="checkbox"/> 2. SERVICE <input type="checkbox"/> 3. WHOLESALE <input type="checkbox"/> 4. RETAIL <input type="checkbox"/> 5. OTHER	3. TOTAL NO. EMPLOYEES IN THE ENTIRE COMPANY  50			
4. COMPANY NAME Culinary Ventures Vending					
5. STREET 1835 Burnet Ave	CITY Union	COUNTY Union	STATE NJ	ZIP CODE 07083	
6. NAME OF PARENT OR AFFILIATED COMPANY (IF NONE, SO INDICATE) Culinary Holdings In		CITY Union	STATE NJ	ZIP CODE 07083	
7. CHECK ONE: IS THE COMPANY: <input checked="" type="checkbox"/> SINGLE-ESTABLISHMENT EMPLOYER <input type="checkbox"/> MULTI-ESTABLISHMENT EMPLOYER					
8. IF MULTI-ESTABLISHMENT EMPLOYER, STATE THE NUMBER OF ESTABLISHMENTS IN NJ					
9. TOTAL NUMBER OF EMPLOYEES AT ESTABLISHMENT WHICH HAS BEEN AWARDED THE CONTRACT					
10. PUBLIC AGENCY AWARDED CONTRACT					
		CITY	COUNTY	STATE	ZIP CODE

Official Use Only	DATE RECEIVED	INAUG. DATE	ASSIGNED CERTIFICATION NUMBER

**SECTION B - EMPLOYMENT DATA**

11. Report all permanent, temporary and part-time employees ON YOUR OWN PAYROLL. Enter the appropriate figures on all lines and in all columns. Where there are no employees in a particular category, enter a zero. Include ALL employees, not just those in minority/non-minority categories, in columns 1, 2, & 3. **DO NOT SUBMIT AN EEO-1 REPORT.**

JOB CATEGORIES	ALL EMPLOYEES			PERMANENT MINORITY/NON-MINORITY EMPLOYEE BREAKDOWN									
	COL. 1 TOTAL (Cols. 2 & 3)	COL. 2 MALE	COL. 3 FEMALE	***** MALE *****					***** FEMALE *****				
				BLACK	HISPANIC	AMER. INDIAN	ASIAN	NON MIN.	BLACK	HISPANIC	AMER. INDIAN	ASIAN	NON MIN.
Officials/ Managers	11	10	1					10					1
Professionals													
Technicians	4	4			2			2					
Sales Workers	1	1											
Office & Clerical	4	3	1	1				2	1				
Craftworkers (Skilled)													
Operatives (Semi-skilled)	21	21			9	1	1	9					
Laborers (Unskilled)	9	5	4	4				1	4				
Service Workers													
<b>TOTAL</b>	<b>50</b>	<b>44</b>	<b>6</b>		<b>18</b>	<b>1</b>	<b>1</b>	<b>24</b>	<b>1</b>	<b>4</b>			<b>1</b>
Total employment From previous Report (if any)	53	49	4	3	18	0	2	26	1	0	0	0	3
Temporary & Part- Time Employees	The data below shall NOT be included in the figures for the appropriate categories above.												
	0	0	0	0	0	0	0	0	0	0	0	0	0

12. HOW WAS INFORMATION AS TO RACE OR ETHNIC GROUP IN SECTION B OBTAINED? <input type="checkbox"/> 1. Visual Survey <input checked="" type="checkbox"/> 2. Employment Record <input type="checkbox"/> 3. Other.(Specify)	14. IS THIS THE FIRST Employee Information Report Submitted?  1. YES <input type="checkbox"/> 2. NO <input checked="" type="checkbox"/>	15. IF NO, DATE LAST REPORT SUBMITTED MO. DAY YEAR 7   22   08
13. DATES OF PAYROLL PERIOD USED From: 9/1/11 To: 10/1/11		

**SECTION C - SIGNATURE AND IDENTIFICATION**

16. NAME OF PERSON COMPLETING FORM (Print or Type) Jack S. Yuppa	SIGNATURE 	TITLE President	DATE MO   DAY   YEAR 10   25   11		
17. ADDRESS NO. & STREET 1835 Burnet Ave	CITY Union	COUNTY Union	STATE NJ	ZIP CODE 07083	PHONE (AREA CODE, NO., EXTENSION) 908 - 624 - 9940

I certify that the information on this Form is true and correct.

The undersigned vendor certifies on their company's receipt, knowledge and commitment to comply with:

EXHIBIT A  
N.J.S.A. 10:5-36 and N.J.A.C. 17:27  
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE  
Goods, Professional Services and General Service Contracts  
(Mandatory Affirmative Action Language)

The undersigned vendor further agrees to furnish the required forms of evidence and understands that their contract/company's bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

Representative's Name/Title (Print): JACK S. YUPPA PRESIDENT

Representative's Signature: Jack S. Yuppa

Name of Company: CULINARY VENTURES VENDING

Tel. No.: 907-624-9910 Date: 9/29/11

**AMERICANS WITH DISABILITIES ACT OF 1990  
Equal Opportunity for Individuals with Disability**

The contractor and the Company of Culinary Ventures, <sup>VENDING</sup> (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. 5121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract.

In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act.

In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act.

The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation.

The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the owner shall expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement.

**AMERICANS WITH DISABILITIES ACT OF 1990**  
**Equal Opportunity for Individuals with Disability (continued)**

Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Representative's Name/Title Print): JACK S. YUPPA PRESIDENT

Representative's Signature: *Jack S. Yuppa*

Name of Company: CULINARY VENTURES VENDING

Tel. No.: 908624-9940 Date: 11-18-11

**AFFIRMATIVE ACTION COMPLIANCE NOTICE**

**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**

**GOODS AND SERVICES CONTRACTS  
(INCLUDING PROFESSIONAL SERVICES)**

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

The successful bidder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

OR

(c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the vendor copy is retained by the vendor.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

COMPANY: Culinary Ventures Vendinco

SIGNATURE: [Signature] DATE: 11/18/11

PRINT NAME: Jack S. Yurpa TITLE: President

**MINORITY/WOMAN BUSINESS ENTERPRISE (MWBE)**

**Questionnaire for Bidders**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Please check applicable category :

Minority Owned

Minority & Woman Owned

Woman Owned

Neither

**Definition of Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa

**Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

**DIVISION OF PURCHASING COPY**

**MINORITY/WOMAN BUSINESS ENTERPRISE (MWBE)**

**Questionnaire for Bidders**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Please check applicable category :

\_\_\_\_ Minority Owned

\_\_\_\_ Minority & Woman Owned

\_\_\_\_ Woman Owned

\_\_\_\_ Neither

**Definition of Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa

**Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

**OFFICE OF EQUAL OPPORTUNITY COPY**



# STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** CULINARY HOLDINGS, INC.

**Trade Name:**

**Address:** 1835 BURNET AVENUE  
UNION, NJ 07083

**Certificate Number:** 0082897

**Effective Date:** September 19, 1994

**Date of Issuance:** August 18, 2008

**For Office Use Only:**

20080818090213644

**CULINARY VENTURES VENDING**

1835 BURNET AVENUE  
UNION, NJ 07083

55-136/312

10/25/2011

PAY TO THE ORDER OF The Treasurer, State of New Jersey

\$ \*\*150.00

One Hundred Fifty and 00/100\*\*\*\*\*

DOLLARS

VOID AFTER 90 DAYS

State of New Jersey  
Dept of Treasury Div of Public Contracts  
EEO Compliance  
PO Box 209  
Trenton, NJ 08625-0209

MEMO

FIN# 22-3315887 Employee Information

⑈056773⑈ ⑆031201360⑆ 7867594488⑈

56773

CULINARY VENTURES VENDING  
UNION, NJ 07083  
The Treasurer, State of New Jersey

10/25/2011

Date	Type	Reference
10/25/2011	Bill	Renewal 2011

Original Amt.  
150.00

Balance Due  
150.00

Discount  
Check Amount

Payment  
150.00  
150.00

Commerce Operating FIN# 22-3315887 Employee Information

150.00

56773

CULINARY VENTURES VENDING  
UNION, NJ 07083

The Treasurer, State of New Jersey

10/25/2011

Date	Type	Reference
10/25/2011	Bill	Renewal 2011

Original Amt.  
150.00

Balance Due  
150.00

Discount  
Check Amount

Payment  
150.00  
150.00

Commerce Operating FIN# 22-3315887 Employee Information

150.00

STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY  
 Division of Contract Compliance & Equal Employment Opportunity  
 VENDOR ACTIVITY SUMMARY REPORT

NEW HIRES   
  PROMOTIONS   
  TRANSFERS   
  TERMINATIONS (CHECK (X) APPROPRIATE ACTIVITY)

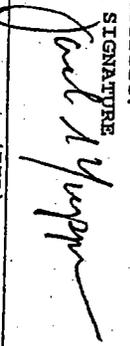
CERTIFICATE NO. \_\_\_\_\_  
 NAME OF FACILITY: \_\_\_\_\_  
 DATES OF PAYROLL PERIOD USED: FROM 8/1/10 TO 9/1/11

Street: Culinary Ventures Vending  
 City: Union    County: Union    State: NJ    Zip Code: 07083

JOB CATEGORIES	MALE					FEMALE						
	Total	Black	Hispanic	AM.Indian	Asian	Non-Min.	Total	Black	Hispanic	AM.Indian	Asian	Non-Min.
OFFICIALS & MANAGERS	0											
PROFESSIONALS	0											
TECHNICIANS	0											
SALES WORKERS	0											
OFFICE & CLERICAL	0											
CRAFTWORKERS	0											
OPERATIVES	3		3									
LABORERS	0											
SERVICE WORKERS	0											
TOTAL	3											

I certify that the information on this form is true and correct.

NAME OF PERSON COMPLETING FORM (Print or Type)  
 LAST FIRST MI  
 Yuppa Jack S

SIGNATURE  


DATE SUBMITTED

10/25/11

ADDRESS (NO. & STREET) 1835 Burnet Ave    (CITY) Union    (STATE) NJ    (ZIP) 07083    PHONE (AREA CODE, NO., EXTENSION) 908 624 9940

STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY  
 Division of Contract Compliance & Equal Employment Opportunity  
 VENDOR ACTIVITY SUMMARY REPORT

NEW HIRES  PROMOTIONS  TRANSFERS  TERMINATIONS (CHECK (X) APPROPRIATE ACTIVITY)

CERTIFICATE NO. \_\_\_\_\_  
 NAME OF FACILITY: \_\_\_\_\_  
 DATES OF PAYROLL PERIOD USED: FROM 8/1/10 TO 9/1/11

Street Culinary Ventures Vending City Union County Union State NJ Zip Code 07083  
1835 Burnet Ave

JOB CATEGORIES	MALE					FEMALE					
	Total	Black	Hispanic	Am. Indian	Asian	Total	Black	Hispanic	Am. Indian	Asian	Non-Min.
PROFESSIONALS	0										
TECHNICIANS	0										
SALES WORKERS	0										
OFFICE & CLERICAL	0										
CRAFTWORKERS	0										
OPERATIVES	0										
LABORERS	0										
SERVICE WORKERS	0										
TOTAL	0										

I certify that the information on this form is true and correct.  
 NAME OF PERSON COMPLETING FORM (Print or Type) \_\_\_\_\_  
 LAST FIRST MI SIGNATURE

Yuppa jack S

*Jack M. Yuppa*

DATE SUBMITTED

10/25/11

ADDRESS (NO. & STREET) 1835 Burnet Ave (CITY) Union (STATE) NJ (ZIP) 07083 PHONE (AREA CODE, NO., EXTENSION) 908-624-9940

STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY  
 Division of Contract Compliance & Equal Employment Opportunity  
 VENDOR ACTIVITY SUMMARY REPORT

NEW HIRES  PROMOTIONS  TRANSFERS  TERMINATIONS (CHECK (X) APPROPRIATE ACTIVITY)

CERTIFICATE NO. \_\_\_\_\_  
 NAME OF FACILITY: \_\_\_\_\_  
 DATES OF PAYROLL PERIOD USED: FROM 8/1/10 TO 9/1/11

Street: Culinary Ventures Vending  
 City: Union County State: NJ Zip Code: 07083

JOB CATEGORIES	MALE					FEMALE						
	Total	Black	Hispanic	AM.Indian	Asian	Non-Min.	Total	Black	Hispanic	AM.Indian	Asian	Non-Min.
OFFICIALS & MANAGERS	0											
PROFESSIONALS	0											
TECHNICIANS	0											
SALES WORKERS	0											
OFFICE & CLERICAL	0											
CRAFTWORKERS	0											
OPERATIVES	0											
LABORERS	0											
SERVICE WORKERS	0											
TOTAL	0											

I certify that the information on this form is true and correct.  
 NAME OF PERSON COMPLETING FORM (Print or Type)  
 LAST FIRST MI SIGNATURE

Yuppa Jack S  
 DATE SUBMITTED: 10/25/11

ADDRESS (NO. & STREET) 1835 Burnet Ave  
 (CITY) Union (STATE) NJ (ZIP) 07083  
 PHONE (AREA CODE, NO., EXTENSION) 908 624 9940

STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY  
 Division of Contract Compliance & Equal Employment Opportunity  
 VENDOR ACTIVITY SUMMARY REPORT

NEW HIRES     PROMOTIONS     TRANSFERS     TERMINATIONS (CHECK (X) APPROPRIATE ACTIVITY)

CERTIFICATE NO. \_\_\_\_\_  
 NAME OF FACILITY: \_\_\_\_\_  
 DATES OF PAYROLL PERIOD USED: FROM 8/1/10 TO 9/1/11

Street: Culinary Ventures Vending    CITY: Union    County: Union    State: NJ    Zip Code: 07083  
1835 Burnet Ave

JOB CATEGORIES	MALE					FEMALE					
	Total	Black	Hispanic	AM. Indian	Asian	Total	Black	Hispanic	AM. Indian	Asian	Non-Min.
OFFICIALS & MANAGERS	0										
PROFESSIONALS	0										
TECHNICIANS	0										
SALES WORKERS	0										
OFFICE & CLERICAL	0										
CRAFTWORKERS	0										
OPERATIVES	0										
LABORERS	0										
SERVICE WORKERS	0										
TOTAL	0										

I certify that the information on this form is true and correct.  
 NAME OF PERSON COMPLETING FORM (Print or Type) \_\_\_\_\_ SIGNATURE \_\_\_\_\_  
 LAST FIRST MI

Yuppa Jack S    DATE SUBMITTED: 10/25/11  
 ADDRESS (NO. & STREET)    (CITY)    (STATE)    (ZIP)  
1835 Burnet Ave    Union    NJ    07083  
 PHONE (AREA CODE, NO., EXTENSION)  
908 624 9940

\*\*\*\*\*

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-823

Agenda No. 10.Y

Approved: DEC 14 2011

TITLE:



RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY  
AUTHORIZING THE JERSEY CITY ECONOMIC DEVELOPMENT CORPORATION TO  
ALLOCATE \$50,000.00 OF URBAN ENTERPRISE ZONE FUNDS FOR THE JACKSON  
HILL MAIN STREET SPECIAL IMPROVEMENT DISTRICT

**Council** offered and moved adoption of the following resolution:

**WHEREAS**, the Jackson Hill Main Street Special Improvement District has prepared a Budget for FY12 and that said budget is requesting funds from the Urban Enterprise Zone Program; and

**WHEREAS**, the requested funds are to be expended to carry out projects within the designated enterprise zone in the City of Jersey City, a copy of the FY 12 Budget is attached for the contract period January 1, 2012 and ending December 31, 2012.

<u>Project</u>	<u>Amount Requested</u>
<b>Jackson Hill Main Street Special Improvement District</b>	<b>\$50,000.00</b>

**WHEREAS**, funds are available for this project from monies deposited in the Urban Enterprise Zone Project Account, and shall be utilized in accordance with the State of New Jersey FY12 Budget Language and General Provisions regarding the Urban Enterprise Zone Program.

**NOW, THEREFORE, BE IT RESOLVED** that the Municipal Council of the City of Jersey City hereby authorizes the funding of the Jersey City Economic Development Corporation from Urban Enterprise Zone Funds to be utilized in accordance with the State of New Jersey FY 12 budget language and general provisions regarding the Urban Enterprise Zone Program.

APPROVED: *Carl Gagliardi*  
 APPROVED: *[Signature]*  
 Business Administrator

APPROVED AS TO LEGAL FORM  
*[Signature]*  
 Corporation Counsel

Certification Required   
 Not Required

**APPROVED 7-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES.	✓		

✓ Indicates Vote N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*Peter M. Brennan*  
 Peter M. Brennan, President of Council

*Robert Byrne*  
 Robert Byrne, City Clerk

Date Submitted to B.A. \_\_\_\_\_

**RESOLUTION FACT SHEET**

**1. Full Title of Resolution**

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY  
AUTHORIZING THE JERSEY CITY ECONOMIC DEVELOPMENT  
CORPORATION TO ALLOCATE \$50,000.00 OF URBAN ENTERPRISE ZONE  
FUNDS FOR THE JACKSON HILL MAIN STREET SPECIAL IMPROVEMENT  
DISTRICT

**2. Name and Title of Person Initiating the Resolution**

Roberta Farber, Urban Enterprise Zone Director  
201-333-7797

**3. Concise Description of the Program, Project or Plan Proposed in the Resolution:**

This Resolution authorizing this allocation will allow for the continued funding of the Jackson Hill Main Street Special Improvement District which is a 501 C-6 created specifically for the purpose of promoting and improving the economic and quality of life aspect of the Jackson Hill Main Street and its SID boundaries with administrative support, marketing and maintenance programs.

**4. Reasons for the Proposed Program, Project**

The funds for the SID are allowed by the UEZ legislation. This will be for additional maintenance, marketing and promotions of the Jackson Hill Main Street SID.

**5. Anticipated Benefits to the Community:**

Cleaner streets, and additional marketing and promotions will draw additional shoppers to the Jackson Hill area.

**6. Cost of Proposed Program, Project, etc.:**

\$50,000.00

**7. Date proposed Program of Project will commence:**

January 1, 2012

**8. Anticipated Completion Date:**

December 31, 2012

**9. Person Responsible for Coordinating Proposed Program, Project, etc.;**

Roberta Farber, Urban Enterprise Zone Director

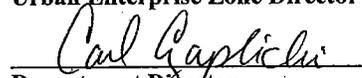
**10. Additional Comments:**

None

I certify that all the Facts Presented Herein are Accurate.

  
Urban Enterprise Zone Director

12/6/2011  
Date

  
Department Director

12/7/11  
Date



Preliminary SID Budget	Year 1	Year 2	Year 3	Year 4	Year 5
Salaries/benefits	75,000.00	\$75,000	\$78,750	\$78,750	\$82,500
Insurance	3,000.00	3,300	3,660	3,770	3,883
Rent	9,600.00	10,000	10,500	10,500	11,000
Utilities	700.00	700	750	750	750
Web Site (free set-up from NJMS)	300.00	300.00	300.00	300.00	300.00
Telephone/Internet	1,000.00	1,000	1,000	1,000	1,000
Postage	600.00	600	600	600	600
Office Supplies	800.00	800	800	800	800
Miscellaneous	500.00	500.00	500.00	500.00	500.00
Management	\$91,500	\$92,200	\$96,860	\$96,970	\$101,333
	30%	29%	27%	29%	30%
Facade architect (free from NJMS)	0	0	0	0	0
Facade/sign/awning funds	20,000	50,000	35,000	25,000	15,000
Appearance/maintenance	\$20,000	\$50,000	\$35,000	\$25,000	\$15,000
	6%	15%	10%	7%	5%
Retail recruitment program	0	0	50,000	36,000	36,000
Newsletter	8,000	1,000	1,000	1,000	1,000
Retail management	\$8,000	\$1,000	\$51,000	\$37,000	\$37,000
	3%	0%	14%	11%	11%
Security	\$180,000	\$180,000	\$180,000	\$180,000	\$180,000
Signage related to security	\$10,000	\$0	\$0	\$0	\$0
Safety and security	\$190,000	\$180,000	\$180,000	\$180,000	\$180,000
	61%	56%	50%	53%	54%
<b>TOTAL ANNUAL BUDGET</b>	<b>\$309,500</b>	<b>\$323,200</b>	<b>\$362,860</b>	<b>\$338,970</b>	<b>\$333,333</b>
UEZ contribution	\$50,000	\$0	\$0	\$0	\$0
Income from Grants/sponsors	50,000	60,000	75,000	100,000	125,000
<b>Net Revenue Requirements</b>	<b>\$209,500</b>	<b>\$263,200</b>	<b>\$287,860</b>	<b>\$238,970</b>	<b>\$208,333</b>
Avg annual assmt (232 prop)	\$903.02	\$1,134.48	\$1,240.78	\$1,030.04	\$897.99
Assmt per linear ft (7,885.14 total)	\$26.57	\$33.38	\$36.51	\$30.31	\$26.42
Assmt per 23.42' storefront	\$622.25	\$781.74	\$854.99	\$709.77	\$618.78
PARADE ASSMT NOT APPROVED	\$155.56	\$195.44	\$213.75	\$177.44	\$154.69
Average Assmt per month	\$51.85	\$65.15	\$71.25	\$59.15	\$51.56

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-824

Agenda No. 10.Z

Approved: DEC 14 2011

TITLE: \_\_\_\_\_



RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY  
AUTHORIZING THE JERSEY CITY ECONOMIC DEVELOPMENT CORPORATION  
TO ALLOCATE \$580,917.05 OF URBAN ENTERPRISE ZONE FUNDS FOR THE  
JERSEY CITY INCINERATOR AUTHORITY SECOND CHANCE PROGRAM

**Council** offered and moved adoption of the following resolution:

**WHEREAS**, the Jersey City Economic Development Corporation is seeking to allocate funds to the Jersey City Incinerator Authority Second Chance Program; and

**WHEREAS**, the requested funds are to be expended to carry out a Maintenance Program within the designated enterprise zone in the City of Jersey City, a copy of the budget is attached for the contract period January 1, 2012 and ending December 31, 2012.

<u>Project</u>	<u>Amount Requested</u>
<b>Second Chance Maintenance Program</b>	\$580,917.05

**WHEREAS**, funds are available for this project from monies deposited in the Urban Enterprise Zone Project Account, and shall be utilized in accordance with the State of New Jersey FY12 Budget Language and General Provisions regarding the Urban Enterprise Zone Program.

**NOW, THEREFORE, BE IT RESOLVED** that the Municipal Council of the City of Jersey City hereby authorizes the funding of the Jersey City Economic Development Corporation from Urban Enterprise Zone Funds to be utilized in accordance with the State of New Jersey FY 12 budget language and general provisions regarding the Urban Enterprise Zone Program.

APPROVED: Cal Gagliardi  
 APPROVED: [Signature]  
 Business Administrator

APPROVED AS TO LEGAL FORM  
[Signature]  
 Corporation Counsel

Certification Required   
 Not Required

**APPROVED 7-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Peter M. Brennan  
 Peter M. Brennan, President of Council

Robert Byrne  
 Robert Byrne, City Clerk

**RESOLUTION FACT SHEET**

**1. Full Title of Resolution**

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING THE JERSEY CITY ECONOMIC DEVELOPMENT CORPORATION TO ALLOCATE \$580,917.05 OF URBAN ENTERPRISE ZONE FUNDS FOR THE JERSEY CITY INCINERATOR AUTHORITY SECOND CHANCE PROGRAM

**2. Name and Title of Person Initiating the Resolution:**

Roberta Farber, Urban Enterprise Zone Director  
201-333-7797

**3. Concise Description of the Program, Project or Plan Proposed in the Resolution:**

Jersey City is seeking to contract with the Jersey City Incinerator Authority for a maintenance program through its Second Chance Program, within the Urban Enterprise Zone.

**4. Reasons for the Proposed Program, Project:**

To keep the Urban Enterprise Zone Business areas clean of debris.

**5. Anticipated Benefits to the Community:**

This program enables the City to provide cleaner business districts for shoppers, residents and visitors.

**6. Cost of Proposed Program, Project, etc.:**

\$580,917.05

**7. Date proposed Program of Project will commence:**

December 1, 2012

**8. Anticipated Completion Date:**

December 31, 2012

**9. Person Responsible for Coordinating Proposed Program, Project, etc.:**

Roberta Farber, UEZ Director

**10. Additional Comments:**

None

I certify that all the Facts Presented Herein are Accurate.

  
Urban Enterprise Zone Director  
  
HEDC Department Director

12/13/11  
Date  
12/13/11  
Date

Jersey City Incinerator Authority  
Second Chance Program

Jersey City has a major problem with the amount of debris which is collected daily on the sidewalks, and streets within the UEZ retail corridors within the city. Much of this debris represents items which are discarded primarily by pedestrians who frequent the streets of the areas. In order to adequately address this problem, the areas need to be maintained daily or at the very least on the days street sweeping is not done. Mechanical street sweepers do not alleviate the collection of debris on the sidewalks or catch basins. These areas can only be properly cleaned manually.

The Jersey City Incinerator Authority has focused its efforts in these areas to the customary mechanical street sweeping which only targets areas certain days of the week and does not alleviate the collection of debris on the sidewalks or catch basins. In order to adequately address this problem, the areas need to be maintained daily. Along with mechanical street sweeping these areas can be properly cleaned manually.

Litter collection, removal of waste and vegetation, cleaning catch basins and cross walks, comprehensive education and stricter enforcements will assist the Authority in providing for quality of life services, whereby adding to the continued enhancement and beautification of all economic development within the UEZ districts.

The Jersey City Incinerator Authority will provide all labor, equipment and supplies necessary to provide full service supplemental street sanitation which will include supervision, year round uniforms for all workers, equipment and supplies necessary for all activities along with vehicles for transportation of workforce, equipment and supplies.

The Second Chance Program is a program for ex-offenders. The workforce will be under the direct supervision of experienced JCIA Personnel. The business owners within the districts will also be educated about their responsibilities and municipal ordinance will be enforced pertaining to solid waste and recycling disposal violations.

**Locations to be cleaned**

Service routes shall be in the following areas, both sides of the street unless otherwise indicated; any areas included within the boundaries of a Special Improvement District (SID) are specifically excluded.

Montgomery St. - east from Marin Blvd. to Hudson St.  
Christopher Columbus Drive - east from Marin Blvd. to Hudson St.  
Newark Ave. - west from Waldo Ave. to Summit Ave. (Five Corners)  
Palisade Ave. - north from Booraem Ave. to Griffith St.  
Paterson Plank Rd. and Central Ave. - north to Hague St. and Summit Ave.  
Kennedy Blvd. - south from Secaucus Rd. to Thorne St.  
Broadway - west from Tonnelie Ave. to US1-9  
West Side Ave. - south from Broadway to Jewett Ave.  
West Side Ave. - south from Harrison Ave. to Danforth Ave.

---

Communipaw Ave. - west from Suydam Ave. to Mallory Ave.  
Monticello Ave. - south from Fairmount Ave. to Communipaw Ave.  
MLK Drive - south from Communipaw Ave. to McAdoo Ave.  
Ocean Ave. - south from Myrtle Ave. to the end  
Danforth Ave. - west from Ocean Ave. to Old Bergen Road  
Old Bergen Road - south from Danforth Ave. to Pearsall Ave.  
Kennedy Blvd. - south from McAdoo Ave. to the Bayonne border

---



# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-825

Agenda No. 10.Z.1

Approved: DEC 14 2011

TITLE:



**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE STATE OF NEW JERSEY, OFFICE OF HOMELAND SECURITY AND PREPAREDNESS FY11 URBAN AREAS SECURITY INITIATIVE GRANT PROGRAM**

**WHEREAS**, the State of New Jersey, Office of Homeland Security and Preparedness wishes to award the Office of Emergency Management \$1,881,500.00; and

**WHEREAS**, those funds will support Jersey City Preparedness Projects; and

**WHEREAS**, the Office of Emergency Management desires to accept the funding to address major initiatives regarding homeland security and public safety issues; and

**WHEREAS**, this project will commence on January 1, 2012

**NOW, THEREFORE BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that the Office of Emergency Management are hereby authorized to execute a contract with the State of New Jersey, Office of Homeland Security and Preparedness.

APPROVED: \_\_\_\_\_  
 APPROVED: [Signature]  
 Business Administrator

APPROVED AS TO LEGAL FORM \_\_\_\_\_  
 Corporation Counsel

Certification Required   
 Not Required

**APPROVED 7-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				12/14/11							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON				BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

[Signature]  
 Peter M. Brennan, President of Council

[Signature]  
 Robert Byrne, City Clerk



CHRIS CHRISTIE  
Governor

Kim Guadagno  
Lt. Governor

State of New Jersey  
Office of Homeland Security and Preparedness  
PO Box 091  
TRENTON, NJ 08625-0091

CHARLES B. MCKENNA  
DIRECTOR

November 14, 2011

Honorable Jerramiah Healy, Mayor  
City of Jersey City  
280 Grove Street  
Jersey City, New Jersey 07302

RE: FFY11 Urban Areas Security Initiative (UASI~Local Share)  
(CFDA # 97.008, Award #2011-SS-00120-S01)

Dear Mayor Healy:

The Office of Homeland Security and Preparedness (OHSP), in its role as the State Administrative Agency for federal preparedness funding, is pleased to advise you that the City of Jersey City is awarded \$1,881,500.00 under the FFY11 Urban Areas Security Initiative (UASI ~ Local Share). The main purpose of these funds is to enhance your city's and the UASI region's ability to prevent, protect against, respond to and recover from acts of terrorism and other catastrophic events and emergencies. These funds are to be used to support the following projects (detailed project description can be found in the attached Spending Plans):

<u>Investment/Project</u>	<u>Amount</u>
<i>Investment A: Implement National Incident Management System/ National Response Framework</i>	
1. Jersey City EOC Enhancement	\$1,000,000.00
2. Jersey City DPP (G. Kierce Salary and Fringe)	\$ 81,500.00
3. UASI Region EOC Enhancement	\$ 300,000.00
<i>Investment E: Enhance CBRNE Detection, Response and Decontamination Capabilities</i>	
1. Jersey City Fire Department/Police Department IED CBRNE Tactical Response Vehicles	<u>\$ 500,000.00</u>
<b>Total UASI ~ Local Share Funds:</b>	<b>\$1,881,500.00</b>

These funds will be available to your city for allowable program expenditures upon the completion of the requirements listed below:

- 1.) The signing and returning of the FFY11 Grant Agreement and required attachments (A through L) by December 23, 2011, to Steven Talpas, Grant and Program Management Bureau Chief, OHSP.
- 2.) Population of OHSP's Grant Tracking System (GTS) within 21 days after receipt of this award letter.

Once these requirements are satisfied, a fully executed agreement will be returned for your records. Failure to complete these requirements within the prescribed time frames may cause this award to be rescinded.

The attached subgrant agreement sets forth the certifications, terms, conditions and assurances required of the city before OHSP will authorize program expenditures. Please review the agreement carefully. All equipment specifications shall be provided by the respective UASI subcommittee chair and project managers. The specifications must be complied with in order to ensure uniformity and standardization across the region.

The UASI program is administered as a reimbursement grant program. As such, all reimbursement requests (copy of paid invoices/cancelled checks, etc.) must be forwarded to John Ronaghan, Office of Homeland Security and Preparedness. Mr. Ronaghan can be reached at (609) 631-4572.

During the performance period of this grant, any intended changes must be submitted to OHSP using the Spending Plan Template and Annex. Once your revised Spending Plan Template and Annex has been reviewed and approved, spending authority for the documented changes will be granted. Failure to properly document changes to the original Spending Plan Template and Annex will result in reimbursement denial.

Your city will be required to provide biannual strategy implementation reports (BSIR) designed to outline how this grant funding is being used to meet the goals and objectives outlined in the state and urban areas homeland security strategies. The awarding of these funds is conditioned upon your city's full participation with the GTS. Your grant coordinator will be contacted by our grant liaison once the system is ready to accept entries for your approved projects.

Honorable Jerramiah Healy, Mayor

Page 3

November 14, 2011

Please note that these funds must be expended by August 31, 2014. Periodic financial and programmatic reviews will be conducted to determine progress in meeting stated objectives/goals and expenditure activity, and if necessary, funding reprogramming to other priority initiatives will commence.

If you have any questions or need further clarification regarding this matter, please contact Steven Talpas at 609-584-4811. We look forward to collaborating with you as we implement these FFY11 Homeland Security Grant Program initiatives.

Sincerely,



Charles B. McKenna, Director  
Office of Homeland Security and Preparedness

CBM/RR:kw

Enclosures

cc: Steven Talpas, Grant and Program Management Bureau Chief, OHSP  
Daniel Morocco, UASI Grant Coordinator, OHSP  
Gary Furman, UASI Grant Liaison, OHSP  
Brian Doering, UASI Grant Liaison, OHSP  
William Kelly, Fiscal Manager, OHSP  
Thomas A. DeGise, Hudson County Executive (without enclosures)  
William O'Dea, Hudson County Freeholder Chairman (without enclosures)  
Greg Kierce, Jersey City OEM (without enclosures)  
Aida Sanchez, Jersey City OEM  
Chief Jerome Cala, Jersey City Fire Department (without enclosures)  
Chief Thomas Comey, Jersey City Police Department (without enclosures)  
Deputy Chief Lathey Wirkus, Elizabeth Fire Department (without enclosures)  
Scott DiGiralomo, UASI Executive Committee Chair (without enclosures)

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-826

Agenda No. 10.Z.2

Approved: DEC 14 2011



TITLE: **RESOLUTION AUTHORIZING THE CITY OF JERSEY CITY TO ACCEPT FUNDS FROM THE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY, DIVISION OF HIGHWAY TRAFFIC SAFETY ON BEHALF OF THE POLICE DEPARTMENT TO COMBAT DRIVING WHILE INTOXICATED**

**COUNCIL as a whole  
of the following resolution**

**Offered and moved adoption**

**WHEREAS**, Driving while intoxicated creates many dangers to all who use the streets of the City of Jersey City; and

**WHEREAS**, the New Jersey Department of Law and Public Safety has recognized this danger and has submitted a grant application for the Jersey City Police Department to apply for \$10,570.64 under the 2011 Drunk Driving Enforcement Fund (DDEF); and

**WHEREAS**, the Drunk Driving Enforcement Fund administers funds to Municipalities to combat Driving While Intoxicated; and

**WHEREAS**, the City of Jersey City desires to combat D.W.I. and has established a Driving While Intoxicated Program; and

**WHEREAS**, the Division of Highway Traffic Safety awarded the Jersey City Police Department a total of \$10,570.64; and

**WHEREAS**, the funds will be used to provide law enforcement overtime patrols to combat Driving While Intoxicated; implementing both roving patrols and D.W.I. checkpoints; and to purchase a Stalker DSR 2X Radar Unit; and

**WHEREAS**, the Jersey City Police Department would like to accept the \$10,570.64 grant award from the Division of Highway Traffic Safety's 2011 Drunk Driving Enforcement Fund.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

1. The City of Jersey City is authorized to accept the award of \$10,570.64 from the New Jersey Law and Public Safety for the Drunk Driving Enforcement Fund; and
2. The funds will be used for overtime patrols to combat and deter drunk driving and to purchase a Stalker DSR 2X Radar Unit.

APPROVED: [Signature] 11/22/11

APPROVED AS TO LEGAL FORM

APPROVED: [Signature]  
Business Administrator

[Signature]  
Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT				✓		
LOPEZ	✓			RICHARDSON				BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

[Signature]  
Peter M. Brennan, President of Council

[Signature]  
Robert Byrne, City Clerk

**ORDINANCE/RESOLUTION FACT SHEET** Date Submitted to B.A. \_\_\_\_\_

This summary sheet is to be attached to the rear of any ordinance, resolution, cooperation agreement or contract that is submitted for Council consideration. Incomplete or sketchy summary sheets will be returned with the resolution or ordinance. The department, division or agency responsible for the overall implementation of the proposed project or program should provide a concise and accurate statement of facts.

1. Full Title of Ordinance/Resolution/Cooperation Agreement:

RESOLUTION AUTHORIZING THE CITY OF JERSEY CITY TO ACCEPT FUNDS FROM THE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY, DIVISION OF HIGHWAY TRAFFIC SAFETY ON BEHALF OF THE POLICE DEPARTMENT TO COMBAT DRIVING WHILE INTOXICATED

2. Name and Title of Person Initiating Ordinance/Resolution:

Director Samuel Jefferson

3. Concise Description of the Program, Program Project or Plan Proposed in the Ordinance/Resolution:

The New Jersey Department of Law and Public Safety intends to award the Jersey City Police Department \$10,570.64 to combat and deter drunk driving and to purchase a Stalker DSR 2X Radar Unit.

4. Reasons (Need) for the Proposed Program, Project, etc.:

To ensure that persons who have been drinking do not drive and remove them from the streets.

5. Anticipated Benefits to the Community:

To remove persons that have been drinking and driving from the streets and make Jersey City a safer place for residents, motorists, and visitors.

6. Cost of Proposed Program Project, etc. (Indicate the dollar amount of City, State and Federal Funds to be used, as well as match and in-kind contributions.):

The total cost of the program will be \$10,570.64 all supplied through State Funds.

7. Date Proposed Program or Project will Commence: November 10, 2011.

8. Anticipated Completion Date: December 31, 2012

9. Person Responsible for Coordinating Proposed Program/Project:  
Police Grants Unit

  
\_\_\_\_\_  
Samuel Jefferson, Director of Police

11/22/11  
\_\_\_\_\_  
Date



JERSEY CITY POLICE DEPARTMENT  
GRANTS OFFICE

8 ERIE STREET  
JERSEY CITY, NEW JERSEY 07302  
201-547-4736 FAX 201-547-5213

TO: Donna Mauer, CFO

FROM: P.O. Jaclyn Marcazo #2987 *JM*

DATE: November 22, 2011

SUBJECT: 2011 Drunk Driving Enforcement Fund Resolution to Accept Award

Attached you will find the resolution to accept and fact sheet for the 2011 Drunk Driving Enforcement award in the amount of **\$10,570.64** from the Department of Law and Public Safety.

The funds will be used to pay for police overtime salaries for drunk driving enforcement and a Stalker DSR 2X Radar Unit that has been already approved by the Division of Highway Traffic Safety.

Once the award is approved by City Council, an account number will have to be approved.

DEPARTMENT OF THE TREASURY  
STATE OF NEW JERSEY  
TRENTON, NEW JERSEY 08625-0221

**REMITTANCE ADVICE**

ORGANIZATION NAME PAYMENT FOR	TELEPHONE #	DOCUMENT #	ACCOUNT NUMBER	AMOUNT
DIVISION OF MOTOR VEHICLES JERSEY CITY DDEF	609-292-6500	0786400DE05080	6400-100-078-6400- -YYYY-	1057064
QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.				TOTAL
				1057064

CHECK NUMBER **0A0010726688** DATE **11/10/11** PAYEE **JERSEY CITY**

DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

OMB021 (REV. 01/26/2010)

REMOVE DOCUMENT ALONG THIS PERFORATION



Department Of The Treasury  
STATE OF NEW JERSEY  
Trenton, New Jersey 08625-0221  
GENERAL STATE FUND

CHECK NUMBER  
**6222 311 A 0010726688**

DATE **NOVEMBER 10, 2011**  
VOID 180 Days After This Date

PAY Ten Thousand Five Hundred Seventy and 64/100 Dollars

\$\*\*\*\*\*10,570.64

Audited, Allowed and Payment Warranted

*Charles M. Wilson*  
DIRECTOR

Payment Enclosed

*AS*  
STATE TREASURER

To The  
Order Of: **JERSEY CITY  
POLICE DEPT**

**8 ERIE STREET  
JERSEY CITY, NJ 07302**

Machovia Bank, National Association  
Wilmington, DE 19803  
Trenton, NJ 08606  
2079950020570

⑆0010726688⑆ ⑆03100225⑆ 2079950020570⑆

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-827

Agenda No. 10.7.3

Approved: DEC 14 2011



TITLE:

**RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING THE ACCEPTANCE OF GRANT AWARD AND THE EXECUTION OF A GRANT AGREEMENT WITH PETSMART CHARITIES, INC.**

COUNCIL AS A WHOLE, OFFERED AND MOVED ADOPTION of the following Resolution:

WHEREAS, the City of Jersey City, Department of Health and Human Services Division of Health (City) is desirous of entering into contract wherein PetSmart Charities, Inc. will provide funding for surgeries for spay and neuter animals belonging to residents of zip code 07305 (Jersey City, NJ); and

WHEREAS, PetSmart Charities, Inc. has awarded the City a grant to cover the expenses for approximately 1,000 spay and neuter animal surgeries, 400 owned dogs and 600 owned cats, in the amount of \$79,500.00, for the period of January 4, 2012 thru January 3, 2013; and

WHEREAS, the City will coordinate and provide the services to the public as set forth on grant statement attached; and

WHEREAS, this grant agreement may be renewed and/or extended on a yearly basis, contingent on funding from PetSmart Charities, Inc.; and

WHEREAS, the City will set-up an account for the grant funds.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that:

1. The Mayor and/or Business Administrator is authorized to execute an agreement, in substantially the form of the attached, with PetSmart Charities, Inc. for funding and to accept the grant award for the City of Jersey City Department of Health and Human Services, Health Division for the period of January 4, 2012 to January 3, 2013 in the amount of \$79,500.
2. The Mayor and/or Business Administrator acknowledge the terms and conditions for administering the PetSmart Charities, Inc. grant, including the administrative compliance and audit.

APPROVED: [Signature]  
 APPROVED: [Signature]  
 Business Administrator

APPROVED AS TO LEGAL FORM  
[Signature]  
 Corporation Counsel

Certification Required   
 Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				12/14/11							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

[Signature]  
 Peter M. Brennan, President of Council

[Signature]  
 Robert Byrne, City Clerk

---

I N T E R

---

---

---

---

---

---

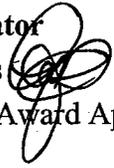
# MEMO

Dept. of Health & Human Services  
Fiscal Office

---

O F F I C E

---

**To:** John "Jack" Kelly, Business Administrator  
**From:** Elizabeth Castillo -Supervisor of Accounts   
**Subject:** Resolution PetSmart Charities, Inc. Grant Award Approval  
**Date:** 12/06/11

---

Attached please find original documents of above referenced matter.

We need to have this resolution added to the December 14<sup>th</sup> Council Meeting; please let me know if that won't be possible so that I can inform Director Melendez.

If you have any questions you may reach me at X 5036.

Thanks.

EC/  
Enclosure

**LEGISLATIVE FACT SHEET**

This summary sheet is to be attached to the front of any resolution, cooperation agreement or contract that is submitted for Council consideration. Incomplete or sketchy summary sheets will be returned with the resolution. The department, division or agency responsible for the overall implementation of the proposed project or program should provide a concise and accurate statement of facts.

**1. FULL TITLE OF RESOLUTION AGREEMENT:**

**RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING THE ACCEPTANCE OF GRANT AWARD AND THE EXECUTION OF A GRANT AGREEMENT WITH PETSMART CHARITIES, INC.**

**2. NAME, TITLE AND PHONE NUMBER OF PERSON INITIATING THE RESOLUTION:**

Harry Melendez. (201) 547-6800.

**3. DESCRIPTION OF THE PROGRAM, PROJECT OR PLAN PROPOSED IN THE RESOLUTION:**

The City of Jersey City will utilize PetSmart Foundation funding to provide low-income and working poor members of the community access to a low-cost spay/neuter program for pets. Veterinary services will be provided through a partnership with a local non-profit service and up to (7) additional for profit veterinary clinics who have agreed to pricing. The City has identified target areas with the most pet population control issues, the highest poverty rates, and the highest owner surrender rates.

**4. REASONS (NEED) FOR THE PROPOSED PROGRAM, PROJECT, ETC:**

The goal of the program is to ensure that 100% of the funding from the PetSmart Foundation is made available to working low-moderate income pet owners who will not or cannot have their pets spayed/neutered due to the costs associated with private veterinary services. By targeting the areas identified, the City feels it can help reduce most of the pet problems the community has seen rise in the past 3 years. The City also looks to increase pet wellness and pet education programs.

**5. ANTICIPATED BENEFITS TO THE COMMUNITY:**

Many members of the community cannot afford to have their pet neutered or spayed. Although the State of New Jersey offers these services through low cost programs, they are solely provided to individuals on public assistance. Our program will benefit animal owners who meet the low-moderate income range. The City looks at this targeted program as a means to alleviate and reduce the number of surrenders, stray/abandoned and calls about dead animals.

**6. COST OF PROPOSED PROGRAM, ETC. (INDICATE THE DOLLAR AMOUNT OF CITY, STATE AND FEDERAL FUNDS TO BE USED, AS WELL AS MATCH AND IN-KIND CONTRIBUTIONS):**

Corporate Funds \$79,500

**7. DATE PROPOSED OR PROJECT WILL COMMENCE:** February 4, 2012

**8. ANTICIPATED COMPLETION DATE:** February 3, 2013

**9. PERSON RESPONSIBLE FOR COORDINATING PROPOSED PROGRAM, PROJECT, ETC.:**

Robin Pinkowitz (201) 547-5507

**10. Additional Comments:**

Jersey City will be the first Municipality in the State to do this type of program

**I CERTIFY THAT ALL THE FACTS PRESENTED HEREIN ARE ACCURATE.**

  
SIGNATURE OF DIVISION DIRECTOR

12-6-11  
DATE

  
SIGNATURE OF DEPARTMENT DIRECTOR

12.6.11  
DATE



**GRANT STATEMENT**

THIS GRANT STATEMENT is entered into and forms a part of that certain Grant Agreement dated January 4, 2012 (the "Agreement") by and between PetSmart Charities, Inc. ("PetSmart Charities") and the "Organization" identified below. The Parties are entering into this Grant Statement to set forth additional terms and conditions for a Grant from PetSmart Charities to the Organization. Capitalized terms not otherwise defined herein shall have the meanings set forth in the Agreement.

<i>Parties and Contact Information</i>			
PetSmart Charities:	PetSmart Charities, Inc.	Organization:	<u>City of Jersey City</u>
Address:	19601 North 27 <sup>th</sup> Ave Phoenix, AZ 85027	Address:	<u>280 Grove Street</u> <u>Jersey City, NJ 07302</u>
Principal Contact:	<u>Bryan Kortis</u>	Principal Contact:	<u>Ms. Robin Pinkowitz</u>
Notice contact:	Legal Department	Notice contact:	<u>Ms. Robin Pinkowitz</u>
Tel:	1-800-738-1385	Tel:	<u>201-547-5507</u>
Fax:	1-623-580-6561	Fax:	<u>201-656-9310</u>

<i>Grant Terms</i>	
<b>Effective Date:</b>	<u>January 4, 2012</u>
<b>Grant Funds:</b>	<u>\$79,500 for the Grant Purpose as stated below.</u>
<b>Grant Conditions:</b>	<u>There are no additional conditions beyond the requirements of the Agreement and the Grant Statement.</u>
<b>Grant Distributions:</b>	<u>PetSmart Charities will distribute the Grant Funds to the Organization for the Grant Purpose as follows:</u>  <input type="checkbox"/> <u>\$79,500 in a single installment.</u>

<b>Grant Purpose:</b>	<p><u>The Grant Funds will total \$79,500 over one year. The Grant Funds will be used by the Organization solely for the purpose of:</u></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> <u>Focus of surgeries: approximately 400 owned dogs and 600 owned cats belonging to residents of zip code 07305 (Jersey City, NJ).</u></li> <li><input type="checkbox"/> <u>During the Grant Period, completing approximately 1,000 spay/neuter surgeries with:</u> <ul style="list-style-type: none"> <li><input type="checkbox"/> <u>\$42,000 for dog surgeries at an average cost of \$105 per.</u></li> <li><input type="checkbox"/> <u>\$37,500 for cat surgeries at an average cost of \$62.50 per.</u></li> </ul> </li> </ul>
<b>Grant Period:</b>	<p><u>The Grant Period will commence on the Effective Date set forth in this Grant Statement, which in no event shall be earlier than effective date of the Agreement and will continue for a period of 12 Months.</u></p>
<b>Reporting Obligations:</b>	<p><u>In addition to any requirement set forth in the Grant Agreement, the Organization agrees to provide the following reports to PetSmart Charities in connection with this Grant Statement, on or before the deadlines set forth below. Impact Reports may now be accessed and submitted online. To access the online impact report, please copy and paste the following link <a href="http://www.cybergrants.com/petsmartcharities/reports/app">www.cybergrants.com/petsmartcharities/reports/app</a>. For additional information about the online report process and samples of the report documents, please refer to <a href="http://www.petsmartcharities.org/resources/grant-reporting-documents.html">http://www.petsmartcharities.org/resources/grant-reporting-documents.html</a>. PetSmart Charities reserves the right to change the method and format of how reports are provided.</u></p> <p><u>Final report: By March 4, 2013, via <a href="http://www.cybergrants.com/petsmartcharities/reports/app">www.cybergrants.com/petsmartcharities/reports/app</a>,</u></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> <u>A final project report on the results and impact of the project, including the number of surgeries performed as part of the Grant, broken down by species and the number of (a) neuters, (b) spays, (c) in heat, and (d) pregnant.</u></li> <li><input type="checkbox"/> <u>A detailed report on the expenditure of Grant Funds.</u></li> <li><input type="checkbox"/> <u>A detailed report on the total income and expenses for the project funded by the Grant.</u></li> </ul> <p><u>Statistical reports: Via completion of e-forms emailed to the Organization by New Urban Research on or about the applicable due dates.</u></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> <u>Types of data to be submitted:</u> <ul style="list-style-type: none"> <li><input type="checkbox"/> <u>Cat intake (total cats, adult and kitten) from zip code 07305, with respect to Liberty Humane Society.</u></li> <li><input type="checkbox"/> <u>Dog intake (total dogs, adult and puppy) from zip code 07305, with respect to Liberty Humane Society.</u></li> <li><input type="checkbox"/> <u>Cat intake (total cats, adult and kitten) from Jersey City, NJ, with respect to Liberty Humane Society.</u></li> </ul> </li> </ul>

	<p><input type="checkbox"/> <u>Dog intake (total dogs, adult and puppy) from Jersey City, NJ, with respect to Liberty Humane Society.</u></p> <p><input type="checkbox"/> <u>Due dates:</u></p> <p><input type="checkbox"/> <u>Pre-project data: By December 1, 2011, data for calendar year 2010.</u></p> <p><input type="checkbox"/> <u>Post-project data: By March 1, 2012, 2013, and 2014 all the types of data listed above, for the 2011, 2012, and 2013 calendar years, respectively.</u></p>
<b>Additional Terms:</b>	<p>As of the date of signing this Grant Statement, the Organization represents to PetSmart Charities that each of its representations, warrants and covenants provided in the Agreement and this Grant Statement are true and correct, including, but not limited to, those set forth in Section 8 of the Agreement.</p> <p>_____</p>

This Grant Statement shall not be binding on either Party until executed by both Parties. Organization acknowledges and agrees that PetSmart Charities may rescind any offer contained herein at any time until the Agreement has been executed by both Parties.

**[Signature page follows]**

**IN WITNESS WHEREOF**, the Parties have caused this Grant Statement to be signed by their respective and duly authorized representatives as of the last date set forth below.

**“PETSMART CHARITIES”**

**“ORGANIZATION”**

PETSMART CHARITIES, INC.

CITY OF JERSEY CITY

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**Please make a copy of this document for your records and mail this signed original to:**

**PetSmart Charities, Inc.  
Attn: GRANTS  
19601 North 27<sup>th</sup> Avenue  
Phoenix, AZ 85027**



## GRANT AGREEMENT

**THIS GRANT AGREEMENT** (the "Agreement") is effective this 4th January, 2012 (the "Effective Date") by and between PetSmart Charities, Inc., an Arizona nonprofit corporation and Internal Revenue Code ("Code") Section 501(c)(3) tax-exempt public charity, whose address is 19601 N. 27<sup>th</sup> Avenue, Phoenix, AZ 85027 ("PetSmart Charities"), and City of Jersey City whose address is 280 Grove Street, Jersey City, NJ 07302 (the "Organization"). PetSmart Charities and the Organization are sometimes referred to herein collectively as the "Parties" and each individually as a "Party".

### BACKGROUND

A. PetSmart Charities desires to award the Organization from time to time one or more grants (each, a "Grant") in the form of cash or in-kind goods or services in furtherance of the Organization's mission and/or purpose.

B. The Organization desires to accept and use each Grant in accordance with this Agreement and any Grant Statement (as defined below).

C. The Parties are interested in entering into this Agreement to provide the terms and conditions regarding each Grant.

**NOW, THEREFORE**, in consideration of the mutual promises contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. **Grant Statement.** From time to time following execution of this Agreement, PetSmart Charities may award the Organization a Grant on the terms and conditions set forth on any Grant Statement in a form specified by PetSmart Charities (the "Grant Statement") that is executed by the Parties. At a minimum, the Grant Statement will include (a) the amount of cash or in-kind goods or services to be awarded to the Organization (the "Grant Funds"); (b) the distribution schedule for the Grant Funds; (c) the specific purpose(s) for which the Grant Funds may be used by the Organization (the "Grant Purpose"); and (d) the time period during which the Grant Funds will be used by the Organization (the "Grant Period").

2. **Use of Grant Funds.** The Organization will utilize the Grant Funds only for the Grant Purpose and within the Grant Period. No part of the Grant Funds will be used for lobbying or political activities. In the event that the Organization cannot use the Grant Funds for the Grant Purpose or within the Grant Period, the Organization must notify PetSmart Charities immediately. In no event will the Organization use the Grant Funds for any purpose not described in Code Section 501(c)(3). In the event that the Organization has previously received any form of grant from PetSmart Charities, this Agreement is contingent upon successful performance by the Organization under that grant agreement.

3. **Grant Contingencies.** The provisions of this Section 3 shall only be applicable to Grants which include Grant Funds for the purposes specified below:

(a) Equipment. If any Grant includes Grant Funds, in whole or in part, for the Grant Purpose of assisting the Organization with the acquisition of any equipment (which may include, but is not limited to, funding equipment for the Organization, assisting the Organization with purchasing equipment, or the in-kind grant of equipment to the Organization) (in any case, the "Grant Equipment"), the provisions of this Section 3 shall apply to such Grant. If at any time the Organization ceases to use any Grant Equipment for the Grant Purpose or is otherwise in breach of this Agreement or any Grant Statement, then, in addition to such other remedies as may be available to PetSmart Charities under this Agreement, at law or in equity, PetSmart Charities may require the Organization to immediately transfer ownership of the Grant Equipment (the "Transfer Option") to PetSmart Charities or an organization designated by PetSmart Charities (in either case, the "Transferee") at no cost to PetSmart Charities or the Transferee. After exercise of the Transfer Option, the Organization will cooperate with PetSmart Charities and any other Transferee with respect to transfer of such Grant Equipment to the Transferee. The Organization shall be responsible for any costs and expenses associated with or arising from the Organization's violation of this Agreement, a failure to cooperate with PetSmart Charities or any other Transferee in exercising the Transfer Option, and any other costs incurred by its own volition.

(b) Services. If the Grant includes one or more services ("Services"), the receipt of such Services will be included in the defined term "Grant Funds" as used in the Agreement and relevant Grant Statement. Services provided under any Grant Statement may be provided directly by PetSmart Charities or indirectly through a subsidiary, contractor, representative or agent of PetSmart Charities. In addition to any terms and conditions imposed by the Grant Statement, the Organization will participate in any program, technical assistance, training or other Services within the guidelines, procedures and timelines defined by PetSmart Charities or its authorized representative. Ongoing or periodic receipt of the Services will be contingent upon the Organization's compliance with all terms, conditions and reporting requirements in the Agreement and Grant Statement, as determined by PetSmart Charities in its sole and absolute discretion.

#### 4. **Publicity.**

(a) The Organization hereby grants PetSmart Charities the right to publish, print, transmit, display or otherwise use the Organization's name, logo, and photographs, or any other representation of the Organization, including, but not limited to, its facilities and activities, via all forms of media now known or hereafter devised worldwide, in perpetuity, without notice, attribution or compensation to the Organization. The Organization agrees to provide and/or obtain such written releases, assignments or other documents for itself and/or from any third parties (for themselves and/or their pets) as may be necessary to enforce the rights of PetSmart Charities granted in this Agreement without any compensation of any kind to the Organization or such third parties. The Organization agrees that PetSmart Charities may require the Organization to recognize PetSmart Charities and/or certain donors to PetSmart Charities (including without limitation, naming the building in which the Organization operates; naming or affixing some object of recognition to rooms, equipment, and/or permanent fixtures; creating a donor wall; etc.). Unless otherwise agreed to by the Parties, such recognition shall remain in place in perpetuity or until removal is requested by PetSmart Charities.

(b) If the Organization desires to publicize any information relating to any Grant or otherwise disclose the terms of this Agreement, the Organization must first contact the designated PetSmart Charities' representative and obtain advanced written permission. All media materials (e.g., press releases, annual reports, newsletters, invitations, etc.) that include any reference to the Grant (including, but not limited to, information relating to the Grant Amount, Grant Purpose or PetSmart

Charities) must be reviewed and approved by PetSmart Charities in advance, and may not be made publicly available until such time as PetSmart Charities provides written consent to the Organization to do so and then only in accordance with PetSmart Charities' written consent.

(c) The Organization shall obtain the prior written consent from PetSmart Charities prior to granting to any entity or individual any publicity or sponsorship rights in connection with the Organization's activities that in any way relate to the Grant provided by PetSmart Charities.

## 5. Confidentiality.

(a) By virtue of this Agreement, each Party may have access to information that is confidential to the other Party. "Confidential Information" is information that, by its nature, ought to be treated as proprietary and confidential or that a reasonable person ought to conclude is confidential, which is disclosed by one Party to the other Party orally or in tangible form that is related to this Agreement or the Parties' relationship, business, technical, financial data, forecasts, marketing information, employee and volunteer information, strategies, and general non-public business information, third-party confidential information that the supplying Party has a duty to maintain as confidential and has so informed the receiving Party of that duty, and other valuable information designated by the supplying Party as confidential information expressly or by the circumstances in which it is provided. Confidential Information of a Party shall not include any information that: (a) is or becomes part of the public domain or which is publicly available through no act or omission of the receiving Party and through no breach of this Agreement; (b) that the receiving Party can demonstrate is known to the receiving Party at the time of disclosure without an obligation to keep it confidential; (c) becomes rightfully known to the receiving Party from another source without restriction on disclosure or use; or (d) the receiving Party can show is independently developed by the receiving Party without the use of or any reference to Confidential Information. At the completion of any Grant Statement or upon request, the receiving Party agrees to return or destroy, at the disclosing Party's election, any and all Confidential Information.

(b) The Parties agree, that unless otherwise set forth in this Agreement, required by law, or pursuant to the written consent of the other, the Parties shall not to make each other's Confidential Information available in any form to any third party for any purpose, except to its own employees, legal and financial advisors, accountants and other agents, having a "need to know." Each Party agrees to take all reasonable steps required to ensure that Confidential Information is secure and is not disclosed or distributed by its directors, officers, employees, agents, volunteers, or subcontractors in violation of the terms of this Agreement.

(c) Notwithstanding the foregoing, Organization's grant application, attachments, reports, Agreement, Grant Statement and related correspondence and the information contained therein shall become the property of PetSmart Charities, and nothing contained herein shall prohibit PetSmart Charities from maintaining, using and/or disclosing such material or information as it deems appropriate in its sole discretion. Further, Organization expressly grants permission to PetSmart Charities or its designees to make inquiries and discuss with, or request documentation from, third parties about the Organization related to the Organization's performance under this Agreement, or any material obtained by PetSmart Charities related to the Organization.

6. **Reporting.** In addition to any reporting obligations set forth in any Grant Statement, PetSmart Charities may request at any time during the Grant Period, and for two (2) years thereafter, (1) that the

Organization produce a written report (a) detailing the Grant Funds expenditures; (b) detailing the Organization's performance to date related to the Grant Purpose; and (c) any other report or response to evaluation questions or an assessment questionnaire as may reasonably be requested; and (2) certain financial reports which may include, but shall not be limited to audited and/or unaudited financial statements, and any forms or filings that are required by the Code or any government agency. The Organization will submit such written report to PetSmart Charities no later than five (5) business days after the date of PetSmart Charities' written request. The Organization may also be required, if requested by PetSmart Charities or as otherwise specified in any Grant Statement, to participate in periodic telephone or in person conferences with PetSmart Charities or its designee (which shall also be considered a "report" under this Agreement). PetSmart Charities may withhold any Grant Funds for such period as it determines may be reasonable to request and review any report provided for in this Agreement or applicable Grant Statement, regardless of the form of such report. Any report provided for in this Agreement or any applicable Grant Statement shall be provided by the Organization in a form and format specified by PetSmart Charities.

7. **Audit.** Upon written notice and during normal business hours, at any time during the Grant Period and for two (2) years thereafter, PetSmart Charities or its designee may audit the books, records, and/or operations of the Organization, to ascertain the Organization's compliance with terms and conditions of this Agreement or any Grant Statement. The Organization acknowledges and agrees that any such audit may include, without limitation, (i) an onsite or in person inspection; and (ii) observation of the Organization's facilities and operations. PetSmart Charities may withhold any Grant Funds for such period as it may be reasonable to conduct, and review the results of, any such audit.

8. **Organization's Representations.** As of the date of signing this Agreement and the date of signing of any Grant Statement, the Organization represents to PetSmart Charities that (1) the Organization is either (a) an organization exempt from federal income tax under Code Section 501(c)(3), which is not a private foundation under Section 509(a) of the Code, (b) a governmental entity identified in Section 170(c)(1) of the Code that will use the grant for exclusively public purposes, or (c) an "Indian tribal government," as defined under Section 7701(a)(40) of the Code, that is treated as a State under Section 7871 of the Code and that it will use the grant for exclusively public purposes; (2) the Organization validly holds and maintains all licenses, permits, and registrations, and has satisfied all similar requirements, necessary for its lawful operation; (3) the Organization is in compliance with all applicable local, state, tribal and federal laws, regulations and other requirements to which the Organization is subject; (4) Organization is not on any federal terrorism "watch list" and all Grant Funds will be used in compliance with all applicable anti-terrorist financing and asset control laws, statutes and executive orders; and (5) all representations made by Organization in any grant application and ancillary material are true and accurate in all material respects. The Organization agrees to notify PetSmart Charities promptly in writing of any change in the information represented herein.

9. **Grant Revocation.** If at any time, as determined by PetSmart Charities in its sole and absolute discretion: (a) the Organization has not complied with the requirements of a previous grant from PetSmart Charities; (b) any of the Grant Funds have been used for any purpose other than for the Grant Purpose; (c) any of the Grant Funds remain inappropriately unused by the Organization after the end of the Grant Period; (d) the Organization has not complied with the terms and conditions of this Agreement or any Grant Statement or has taken any action or inaction that does not uphold the spirit of the Grant or this Agreement; (e) the Organization is involved in any investigation or engaged in any action that appears to be unprofessional, uncharitable or inappropriate; (f) the Organization ceases to operate on a full-time basis, becomes or is adjudicated insolvent or bankrupt, or if a receiver or a trustee is appointed

for the Organization or its property, or if the Organization petitions for reorganization or arrangement under any bankruptcy or insolvency law, or if any assignment is made for the benefit of the Organization's creditors; (g) there is any change to the representations made by the Organization in this Agreement or any grant application; or (h) the results of any audit or information contained in any reports are deemed to be unacceptable by PetSmart Charities, then, in addition to such other remedies as may be available to PetSmart Charities under this Agreement, at law or in equity, PetSmart Charities may, in its sole and absolute discretion: (w) immediately terminate this Agreement and any applicable Grant Statement; (x) unilaterally modify the terms of this Agreement and/or applicable Grant Statement; (y) withhold any pending or future payments of Grant Funds; or (z) revoke immediately any Grants and require the Organization to provide a full refund of all Grant Funds to PetSmart Charities.

#### 10. **Miscellaneous.**

(a) **Severability.** If any portion or portions of this Agreement or any Grant Statement in effect shall be deemed invalid or unenforceable for any reason, the remaining portion(s) shall be valid and enforceable and carried into effect, unless to do so would clearly violate the present legal and valid intention of the Parties hereto. The Parties agree to replace any invalid provision with a valid provision that most closely approximates the intent and economic effect of the invalid provision.

(b) **Survival.** Any provisions of this Agreement creating obligations extending beyond the term of this Agreement shall survive the expiration or termination of this Agreement.

(c) **Counterparts.** This Agreement may be executed via facsimile or original document image via email transmission, each of which shall be deemed an original, and in several counterparts all of which shall constitute one and the same instrument, provided however, that this Agreement shall not be binding on either party until executed by both parties. The Organization acknowledges and agrees that PetSmart Charities may rescind any offer contained herein at any time until the Agreement has been executed by both parties.

(d) **No Third-Party Beneficiary.** Neither Party intends to create, nor shall this Agreement create, in any manner whatsoever, an interest or beneficiary in a third party.

(e) **Incorporation By Reference.** All Grant Statements (and any exhibits or schedules attached thereto) are incorporated into this Agreement in their entirety. Grant Statements shall be numbered for identification. In the event there are any inconsistent, contrary, or conflicting terms contained in any Grant Statement and this Agreement, this Agreement shall control.

(f) **Notices.** Any notice required by this Agreement or any Grant Statement will be in writing and delivered to the addresses set forth in any Grant Statement. Notices will be deemed effectively given: (a) upon five (5) days after being sent by certified or registered mail, postage prepaid, return receipt requested; (b) upon the next business day after being sent overnight by a major U.S. overnight document courier; or (c) upon receipt of confirmation following transmission via the internet, by electronic mail, or by a facsimile machine if received on a business day during business hours (otherwise, deemed received the next business day) if followed by a hard copy sent by mail using one of the delivery methods in (a) or (b) above.

(g) **Legal Fees.** Subject to Section 10(k) of this Agreement, in the event either Party brings any action of any nature, arising under or out of this Agreement, the prevailing Party shall be entitled to

receive from the other Party its attorneys', experts', investigation, and other related fees, costs, and expenses.

(h) Assignment. The Agreement shall be binding upon and inure to the benefit of the Parties and their respective successors and permitted assigns. The Organization will not assign or sublicense, in whole or in part, any of its rights or obligations under this Agreement without the prior written consent of PetSmart Charities. Notwithstanding anything herein to the contrary, PetSmart Charities may freely assign this Agreement in connection with a transfer to a related party or due to a merger, consolidation, or sale of substantially all of its assets.

(i) Equal Opportunity. The Organization agrees that it will not discriminate by reason of race, color, creed, religion, national origin, age, sexual orientation, disability, veteran status, or gender.

(j) Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Arizona in the United States without regard to conflict of law provisions or international treaties or conventions. The Parties specifically agree to the venue and jurisdiction being exclusively in the federal and state courts situated in Maricopa County in the State of Arizona, United States.

(k) Dispute Resolution. Any unresolved claim, dispute, or controversy arising from this Agreement or any Grant Statement shall be submitted to arbitration under the rules of the American Arbitration Association (the "AAA") or, by mutual consent, any other recognized arbitration association. The Commercial Arbitration Rules of the AAA or such other association shall apply. The arbitration shall take place in Phoenix, Arizona in the United States of America, and shall be conducted in the English language. The decision of the arbitrator(s) shall be binding upon the Parties. The costs of any such arbitration, including, but not limited to, the administrative fee, arbitrator's fees, attorneys' fees, fees of expert witnesses and travel expenses shall be borne by the losing Party. Judgment upon the award of the arbitrator may be entered in any court having jurisdiction, or application may be made to such court for judicial acceptance of the award or an order of enforcement. The prevailing Party in any proceeding to enforce the judgment awarded by the arbitrator shall be entitled to all attorneys' fees, expert witness fees, travel expenses, court costs, and other litigation expenses.

(l) Waiver. Except as otherwise provided for herein, failure of either Party to insist upon strict performance of this Agreement, or to exercise any option herein, shall not be construed as a modification or waiver of any provision, right, or obligation under this Agreement.

(m) Entire Agreement/Amendments. The terms and conditions of this Agreement constitute the complete and final written agreement between the Parties and supersede all other agreements and understandings between the Parties regarding the subject matter of this Agreement, whether written or oral, other than a properly amended version of this Agreement. Any waiver, modification, or amendment of the terms of this Agreement or any Grant Statement is binding only if done in writing and signed by the authorized representatives of both Parties.

(n) Headings; Construction. Headings and/or fonts used in this Agreement are for reference purposes only and in no way define, limit, construe, or describe the scope, extent or intent of this Agreement. This Agreement will not be construed for or against any Party on the basis of which Party drafted this Agreement, and each Party had the opportunity to review this Agreement with their respective legal counsel to the Party's satisfaction.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be signed by their respective and duly authorized representatives as of the Effective Date set forth above.

**“PETSMART CHARITIES”**

PETSMART CHARITIES, INC.

**“ORGANIZATION”**

CITY OF JERSEY CITY

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**Please make a copy of this document for your records and mail this signed original to:**

**PetSmart Charities, Inc.  
Attn: GRANTS  
19601 North 27<sup>th</sup> Avenue  
Phoenix, AZ 85027**

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-828

Agenda No. 10.Z.4

Approved: DEC 14 2011

TITLE:

**RESOLUTION AUTHORIZING THE EXTENSION OF TIME TO COMPLETE THE CONDITIONS OF SALE AFFECTING BLOCK 1794 LOT H4 LOCATION 106 BOYD AVENUE**



**COUNCIL** offered and moved adoption of the following resolution:

**WHEREAS**, on March 10, 2010, the Municipal Council of the City of Jersey City passed and adopted a Resolution authorizing the sale of certain public lands not needed for public use, by public sale, to the highest bidder in accordance with N.J.S.A. 40A:12-13; and,

**WHEREAS**, notice of said sale was duly published as required by law; and,

**WHEREAS**, the public sale was held on March 30, 2010; and

**WHEREAS**, Block 1794 Lot H4 Location 106 Boyd Avenue was sold to: Paul Schaetzle, 289 Union Street, Jersey City, New Jersey; and,

**WHEREAS**, the Municipal Council of the City of Jersey City adopted the Confirmation of Sale on April 14, 2010; and,

**WHEREAS**, on June 9, 2010, the Deed was released to: Paul Schaetzle, 289 Union Street, Jersey City, New Jersey; and

**WHEREAS**, the deed stipulates the following: The buyer shall not sell, convey or otherwise transfer the above property described property until the buyer has rehabilitated the property in compliance with the terms and conditions of sale contained in the resolution authorizing the sale; and,

**WHEREAS**, as per the attached letter, the purchaser is requesting a 6 month extension until May 14, 2012 to complete the conditions the sale; and,

**WHEREAS**, as per attached inspection report dated December 5, 2011, 30% of the renovations have been completed,

**NOW THEREFORE BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that said request for a 6 month extension until May 14, 2012 to complete until the conditions of sale on Block 1794 Lot H4 Location 106 Boyd Avenue on the Tax Map of Jersey City, New Jersey is hereby approved.

APPROVED: Ann Marie Miller  
Ann Marie Miller, Real Estate Manager  
APPROVED: [Signature]  
Business Administrator

APPROVED AS TO LEGAL FORM  
[Signature]  
Corporation Counsel

0 2 0 1 1 2 2 5

Certification Required   
Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Peter M. Brennan  
Peter M. Brennan, President of Council

Robert Byrne  
Robert Byrne, City Clerk

**PAUL SCHAETZLE**  
**289 UNION STREET**  
**JERSEY CITY, NJ 07304-1513**  
(201) 434-4714 FAX (201) 433-1109  
[schaetzp@msn.com](mailto:schaetzp@msn.com)

November 14, 2011

Ms. Ann Marie Miller  
City of Jersey City  
Real Estate Manager  
280 Grove St.  
Jersey City, NJ 07302

Re: Block 1794 Lot H4  
106 Boyd Ave.

Dear Ms. Miller:

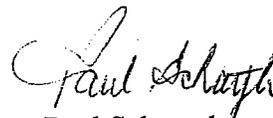
This letter will confirm our telephone conversation of November 7, 2011 concerning the above captioned property. The architectural and permit phases of the project took one full year to complete. Final permits were not received until June 10, 2011.

The construction phase of the project is moving forward. Some photos are enclosed for your review. Work is approximately 33% complete at this point. However, I will be unable to obtain a Certificate of Occupancy by December 9, 2011. I respectfully request a 6 month extension to obtain the Certificate of Occupancy, specifically until May 14, 2012.

You had indicated sending a representative to inspect the premises. Please note that the contractors are working on the premises on a daily basis and are welcome to visit. You could have the representative contact me via cell phone, 201 377 8426, and I will meet them on site.

Thank you for your consideration in this matter. Please contact me at 201 434 4714 or via e-mail at [schaetzp@msn.com](mailto:schaetzp@msn.com) if you have any questions or need further information.

Sincerely,

  
Paul Schaezle

CITY OF JERSEY CITY  
REAL ESTATE DIVISION

DATE Monday, December 5, 2011

BLOCK \_\_\_\_\_ LOT (S) \_\_\_\_\_

ADDRESS 106 Boyd Ave.

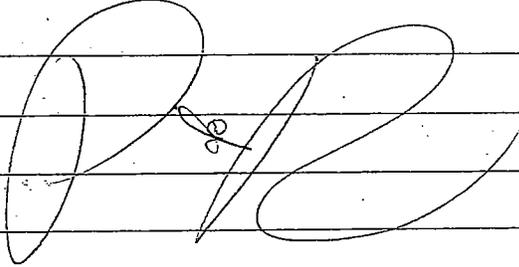
DESCRIPTION BLDG. DIMENSIONS \_\_\_\_\_

OCCUPIED \_\_\_\_\_ (VACANT BLDG.)

TENANTS NAMES \_\_\_\_\_ OF ROOMS \_\_\_\_\_ MONTHLY RENT \_\_\_\_\_

Complete Inspection

30%



COMMENT:

Former Fire House located at  
106 Boyd Ave. is being Rehab.

All work is in progress.

1 - Floor / Framing are complete

2 - J.P. / Plumber & Heating are

currently at the site working to

complete all plumbing work.

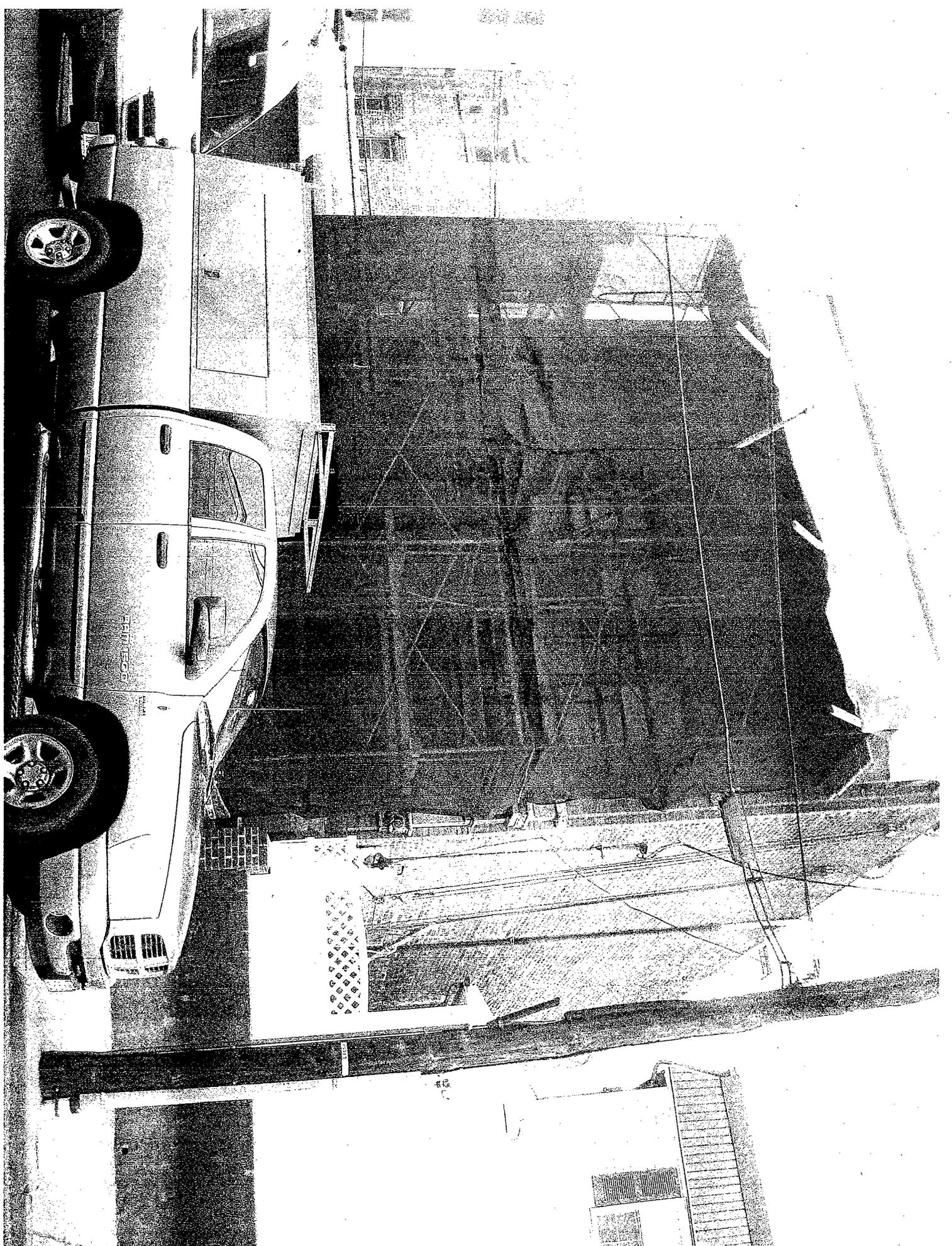
See Attached Pictures

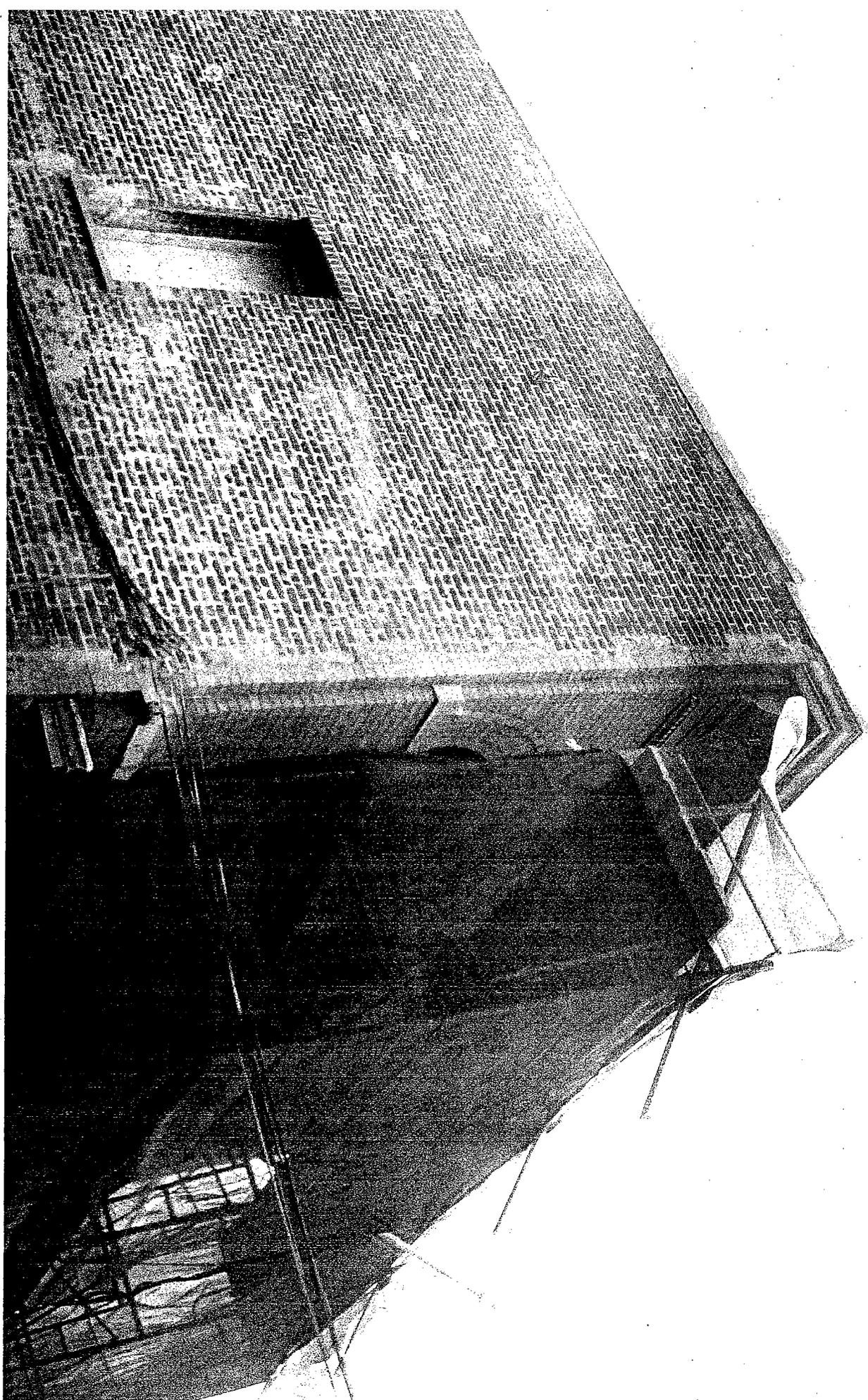
DESCRIPTION GOOD \_\_\_\_\_ POOR \_\_\_\_\_

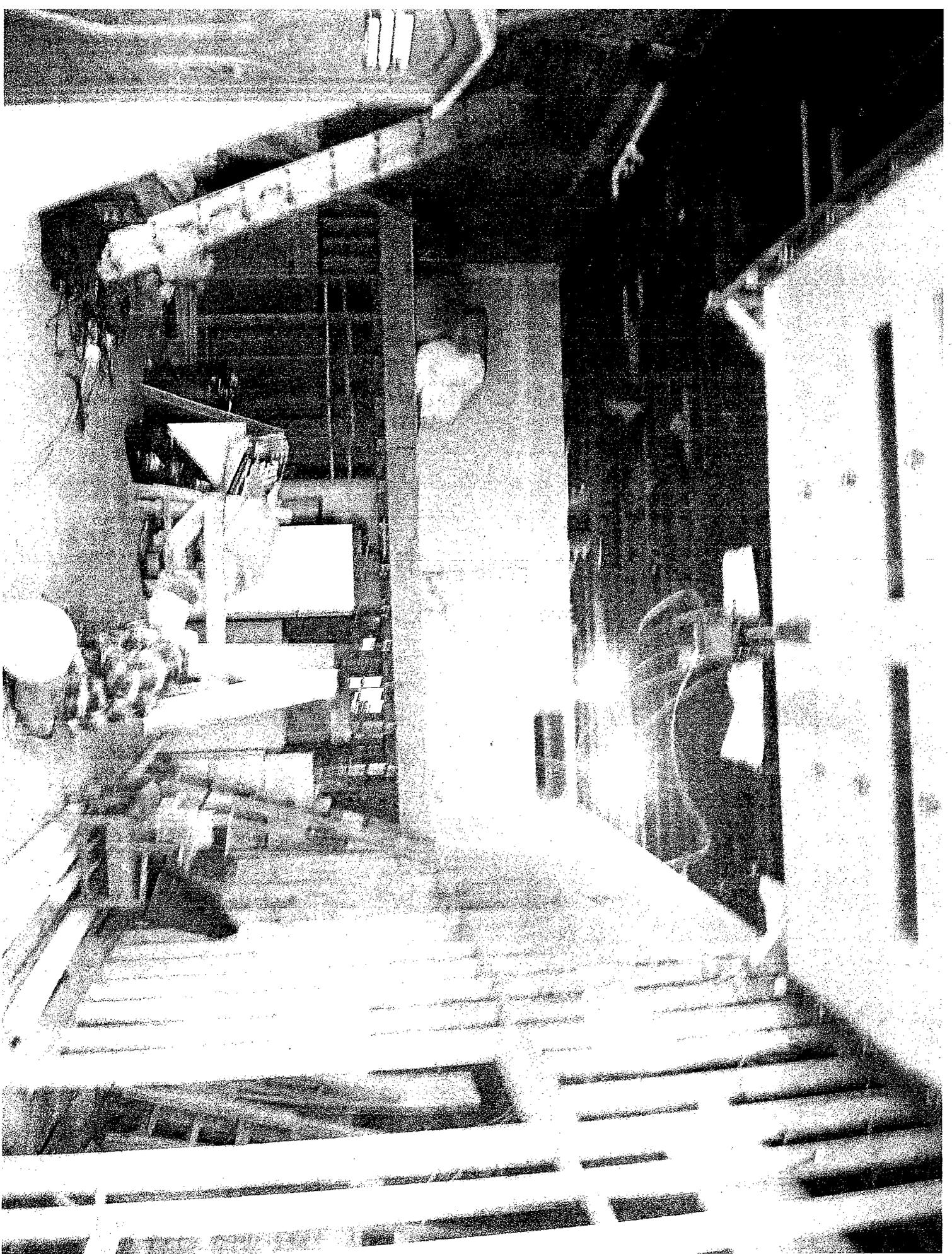
SHOULD BE DEMOLISHED \_\_\_\_\_

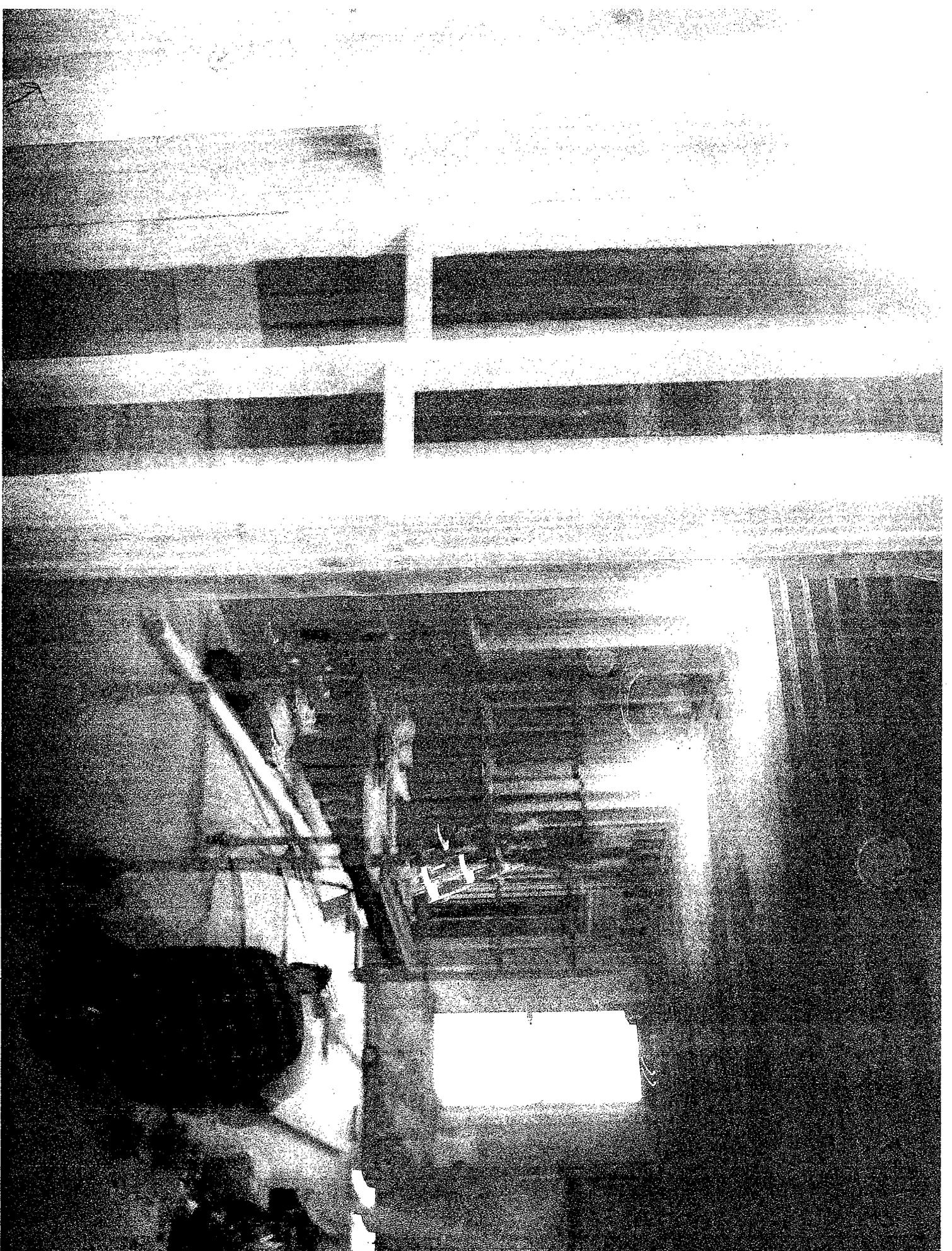
INSPECTED BY

[Signature] 12/5/2011

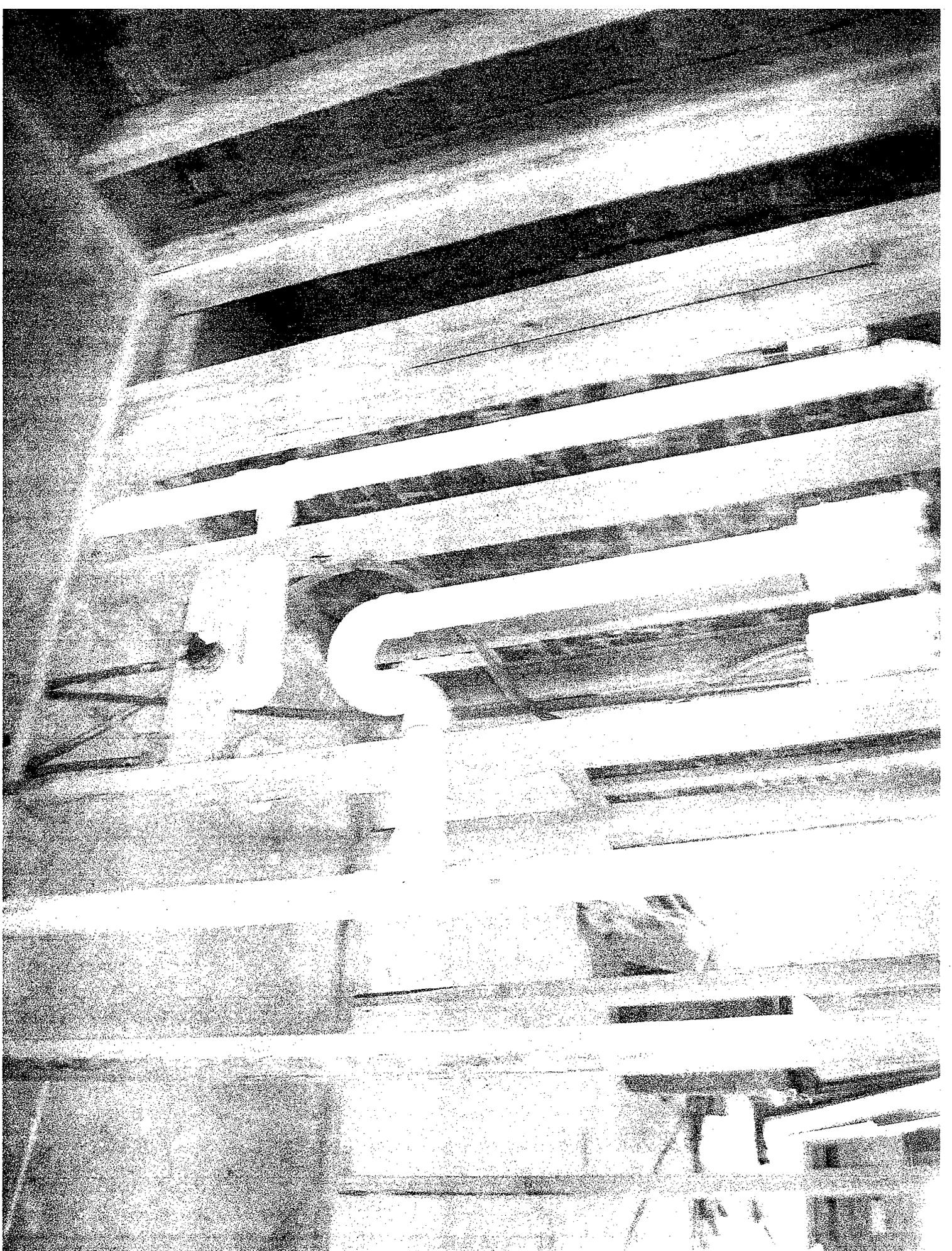


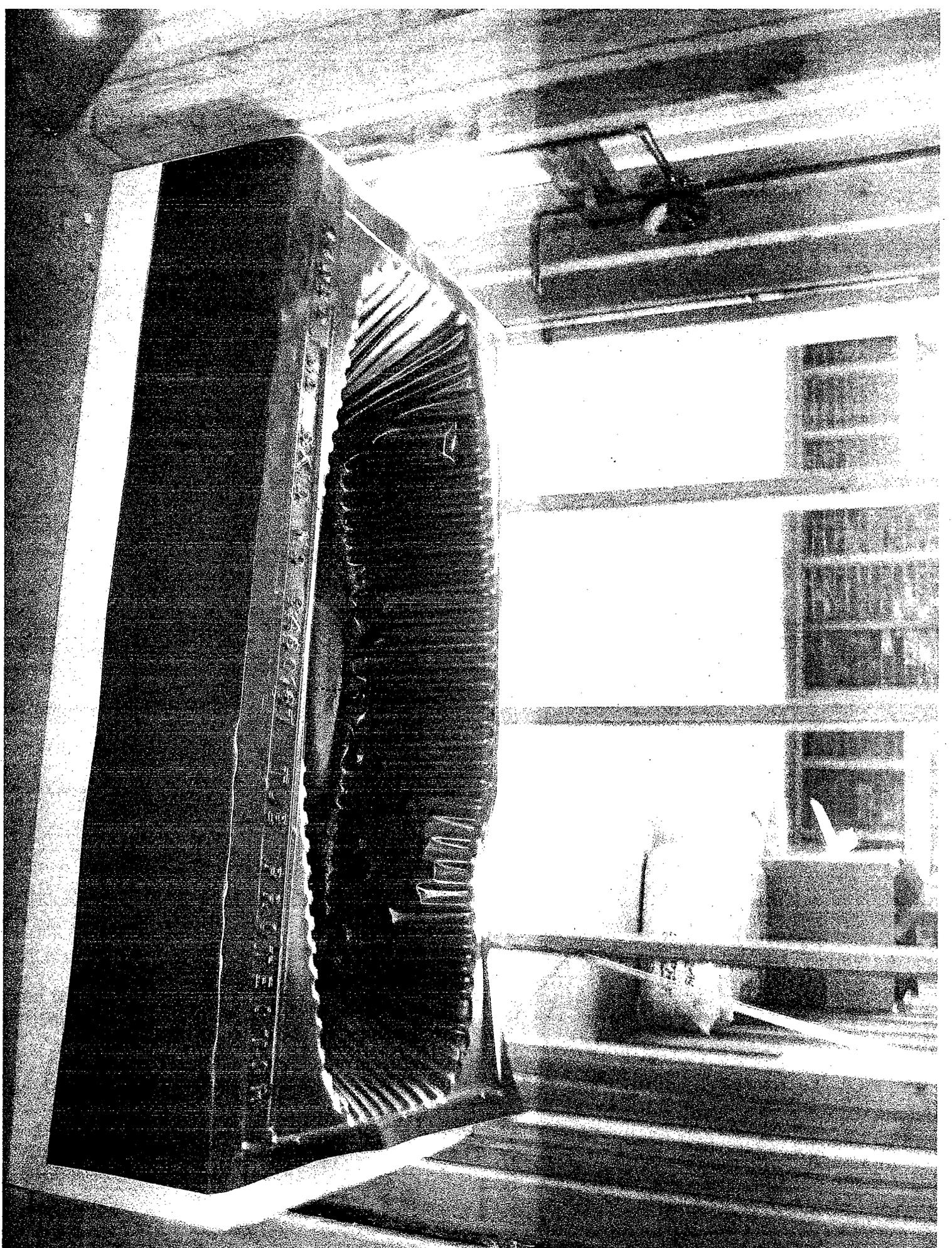












# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-829

Agenda No. 10.Z.5

Approved: DEC 14 2011

TITLE:



**RESOLUTION AUTHORIZING THE BUSINESS ADMINISTRATOR TO EXECUTE A DISCHARGE OF MORTGAGE AFFECTING 134 VAN NOSTRAND AVENUE A/K/A BLOCK 1342, LOT 36**

**COUNCIL**  
resolution:

offered and moved adoption of the following

**WHEREAS**, on June 24, 1999, Annie Jones (Borrower) executed a mortgage in favor of the City of Jersey City (City) to secure the City's loan to her in the amount of \$6,000.00 made under the HORP Program; and

**WHEREAS**, the loan was made for the purpose of making home improvements for a low or moderate income family and it self-amortizes over five (5) years provided the homeowner resides in the property and does not sell the property; and

**WHEREAS**, the mortgage affects property known as 134 Van Nostrand Avenue, Jersey City, also known as Lot 36, Block 1342; and

**WHEREAS**, five (5) years have passed since the loan was made and the City is obligated to execute a Discharge of Mortgage to remove the mortgage from the public record.

**NOW, THEREFORE, BE IT RESOLVED**, that the Business Administrator is authorized to execute a Discharge of Mortgage of Annie Jones dated June 24, 1999, in the sum of \$6,000.00 affecting 134 Van Nostrand Avenue, also known as Block 1342, Lot 36.

IW/cw  
11/29/11

APPROVED: \_\_\_\_\_

APPROVED AS TO LEGAL FORM

APPROVED: \_\_\_\_\_

\_\_\_\_\_

Business Administrator

Corporation Counsel

Certification Required

Not Required

**APPROVED 7-0**

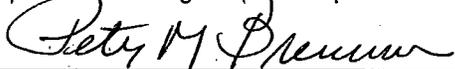
0 2 0 1 1 2 2 2

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
 \_\_\_\_\_  
 Peter M. Brennan, President of Council

  
 \_\_\_\_\_  
 Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-830  
 Agenda No. 10.Z.6  
 Approved: DEC 14 2011



TITLE: **RESOLUTION AUTHORIZING THE EXECUTION OF A MORTGAGE SUBORDINATION AGREEMENT AFFECTING PROPERTY KNOWN AS 80 PEARSALL AVENUE A/K/A BLOCK 1422, LOT 21.DUP**

**COUNCIL**  
**the following resolution:**

**Offered and moved adaption of**

**WHEREAS**, Michael Szymanski, the owner of Block 1422, Lot 21.Dup a/k/a 80 Pearsall Avenue, participated in the City of Jersey City's ("City") HORP Program; and

**WHEREAS**, the owner received from the City a \$24,900.00 loan on August 27, 2007 for the purpose of making home improvements and it self-amortizes over a period of ten (10) years provided that the homeowner resides in the property, does not sell the property and complies with all terms of the City's mortgage; and

**WHEREAS**, the City's loan was recorded as a second mortgage against the property; and

**WHEREAS**, the owner now desires to refinance the first mortgage in order to obtain lower monthly mortgage payments and additional loan funds; and

**WHEREAS**, the new lender, Mortgage Electronic Registration Systems, Inc. as nominee for Quicken Loans Inc., its successors and/or assigns, requires that the City's mortgage be made subordinate to the new loan; and

**WHEREAS**, the amount of the new first mortgage is \$153,600; and

**WHEREAS**, the City's lien will be in second lien position; and

**WHEREAS**, the City by its Division of Community Development reviewed the appraisal report and title commitment and has determined that the value of the property supports the new loan and the City's existing mortgage and has reviewed the title commitment and determined that there are no judgements or loans affecting the property.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that the Mayor or Business Administrator is authorized to execute a mortgage subordination agreement, in a form to be approved by Corporation Counsel subordinating the City's lien affecting Block 1422, Lot 21.Dup a/k/a 80 Pearsall Avenue, to the interests of the new first mortgage of Mortgage Electronic Registration Systems, Inc. as nominee for Quicken Loans Inc.

IW/cw  
 11-29-11

APPROVED: \_\_\_\_\_ APPROVED AS TO LEGAL FORM \_\_\_\_\_  
 APPROVED: [Signature] \_\_\_\_\_  
 Business Administrator Corporation Counsel

Certification Required

Not Required

**APPROVED 7-0**

0 2 0 : 1 2 2 1

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ADSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

[Signature]  
 Peter M. Brennan, President of Council

[Signature]  
 Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-831

Agenda No. 10.Z.7

Approved: DEC 14 2011

TITLE:



**RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY  
AUTHORIZING THE BUSINESS ADMINISTRATOR TO EXECUTE A PARTIAL  
RELEASE OF THE BLANKET MORTGAGE AFFECTING PROPERTY KNOWN  
AS 1201-1207 SUMMIT AVENUE FOR CITY LINES PROPERTIES, LLC, OF THE  
THIRTY MARKET-RATE CONDOMINIUM UNITS**

**COUNCIL**  
resolution:

offered and moved adoption of the following

**WHEREAS**, the properties located at 1201-1217 Summit Avenue were acquired to effectuate the construction of forty-five (45) residential condominium units and 2,332 square feet of commercial space on the ground floor of the project known as the Summit Heights of Jersey City Condominium; and

**WHEREAS**, fifteen (15) of the residential condominium units would be low and moderate affordable housing and the remaining thirty (30) residential condominium units would be sold at market-rate; and

**WHEREAS**, on December 15, 2008, City Lines Properties, LLC (City Lines) executed a blanket mortgage with the City of Jersey City (City) in the amount of \$2,760,000.00, recorded on December 18, 2008 in the Hudson County Register's Office in Mortgage Book 17234 at page 1067; and

**WHEREAS**, the blanket mortgage to the City was to secure City Lines' obligation to construct and maintain the 15 residential condominium units as low/moderate affordable income housing for a minimum period of thirty (30) years; and

**WHEREAS**, the blanket mortgage designated the affordable units as Block 897, Lots 1A, 2A, 3A, 4A, 5A, A2, A3, B1, B2, B3, 6B.99 and 7; and

**WHEREAS**, after the completion of the project, the lots were consolidated and the property is now designated as Block 897, Lot 10; and

**WHEREAS**, City Lines has advised the City that the thirty (30) market-rate condominium units should be released from the City's mortgage because the mortgage describes the collateral as all of the underlying property upon which the Summit Heights of Jersey City Condominium is located; and

**WHEREAS**, the market-rate units are as follows: Unit 202; Unit 204; Unit 209; Unit 211; Unit 302; Unit 307; Unit 309; Unit 401; Unit 402; Unit 403; Unit 404; Unit 405; Unit 406; Unit 407; Unit 408; Unit 409; Unit 410; Unit 411; Unit 412; Unit 413; Unit 414; Unit 415; Unit 416; Unit 417; Unit 418; Unit 419; Unit 420; Unit 421; Unit 422 and Unit 423; and

**WHEREAS**, as a result of the consolidation of lots, the thirty market-rate units must be released from the blanket mortgage; and

**WHEREAS**, the 15 affordable residential condominium units shall remain subject to the City's blanket mortgage until each individual property owner executes an Affordable Housing Agreement and/or self-amortizing Mortgage and Note in favor of the City and these documents are recorded with the Hudson County Register's Office and are substituted as liens affecting the individual 15 affordable housing units.

0 2 0 1 1 2 2 0

City Clerk File No. Res. 11-831

Agenda No. 10.Z.7 DEC 14 2011

TITLE:

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING THE BUSINESS ADMINISTRATOR TO EXECUTE A PARTIAL RELEASE OF THE BLANKET MORTGAGE AFFECTING PROPERTY KNOWN AS 1201-1207 SUMMIT AVENUE FOR CITY LINES PROPERTIES, LLC, OF THE THIRTY MARKET-RATE CONDOMINIUM UNITS

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that:

- 1.) The Mayor or Business Administrator is hereby authorized to execute a partial mortgage discharge for City Lines Properties, LLC of the 30 market-rate condominium units located at Block 897, Lot 10, from the City's blanket mortgage dated December 15, 2008 in the amount of \$2,760,000.00.
2.) The 15 affordable residential condominium units shall remain subject to the City's blanket mortgage until each individual unit owner executes an Affordable Housing Agreement and/or self-amortizing Mortgage and Note in favor of the City and these documents are recorded with the Hudson County Register's Office and are substituted as liens affecting each of the individual affordable housing units.
3.) The Mayor or Business Administrator is authorized to execute any other documents appropriate or necessary to effectuate the purposes of the within resolution.
4.) All documents shall be subject to approval by the Corporation Counsel.

IW/cw 11/16/11

APPROVED: [Signature]
APPROVED: [Signature]
Business Administrator

APPROVED AS TO LEGAL FORM [Signature]
Corporation Counsel

Certification Required [ ]
Not Required [ ]

APPROVED 7-0

Table with columns: COUNCILPERSON, AYE, NAY, N.V., COUNCILPERSON, AYE, NAY, N.V., COUNCILPERSON, AYE, NAY, N.V. Rows include SOTTOLANO, DONNELLY, LOPEZ, GAUGHAN, FULOP, RICHARDSON, LAVARRO, BRENNAN, PRES.

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

[Signature] Peter M. Brennan, President of Council

[Signature] Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-832

Agenda No. 10.Z.8

Approved: DEC 14 2011

TITLE:



## RESOLUTION AUTHORIZING A REFUND/CREDIT OF \$258,236.49 AND A REDUCTION IN ASSESSMENT TO SETTLE TAX APPEALS FILED BY THE OWNERS OF VARIOUS PROPERTIES.

**COUNCIL OFFERED AND MOVED ADOPTION OF  
THE FOLLOWING RESOLUTION:**

**WHEREAS**, complaints were filed in the Tax Court of New Jersey challenging real estate tax assessments as indicated below; and

**WHEREAS**, the Office of the Tax Collector has reviewed these settlements and computed the amount of refund or credit that will result from the implementation of these settlements; and

**WHEREAS**, both the taxpayer and the City agree that all interest payments on any such refund shall be waived by the taxpayer if such refund shall be made by the City within sixty (60) days of the Tax Court judgment pursuant to N.J.S.A. 54:3-27.2; and

**WHEREAS**, after consulting with the Office of the Tax Assessor and reviewing appraisal reports prepared by the owners and by certified real estate appraisers engaged by the City, the Corporation Counsel has recommended that the complaints be settled at the assessments specified below; and

**WHEREAS**, these settlements will reduce the assessment to reflect the actual fair assessable value of the property(ies) consistent with assessing practices generally applicable in the City of Jersey City, as required by law; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that the following complaints be settled for the assessments listed on the attached schedule.

**These settlements will result in a refund and/or credit in the amount of \$258,236.49.**

MAM/mw  
12-2-11

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
Business Administrator

APPROVED AS TO LEGAL FORM

\_\_\_\_\_  
Corporation Counsel

Certification Required

Not Required

0 2 0 1 1 2 2 3

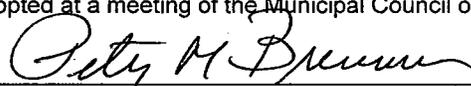
**APPROVED 7-0**

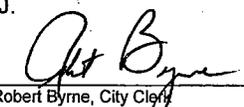
RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
 \_\_\_\_\_  
 Peter M. Brennan, President of Council

  
 \_\_\_\_\_  
 Robert Byrne, City Clerk

11-833 DEC 14 2011

SCHEDULE A - Dated: December 2, 2011 MEETING: December 14, 2011

Block	Lot	Tax Year	Taxpayer/Owner	Property Address	Assessment			Refund
					Present	Settled	Assessment Reduction	
329	17	2009	Coles Street Assocs.	286 Coles Street	\$ 187,500	\$ 187,500	\$ 0	\$ 0
329	17	2010	Coles Street Assocs.	286 Coles Street	\$ 187,500	\$ 187,500	\$ 0	\$ 0
363	P.A1	2009	Coles Street Assocs.	Monmouth & 14 <sup>th</sup> Streets	\$ 115,800	\$ 115,800	\$ 0	\$ 0
363	P.A1	2010	Coles Street Assocs.	Monmouth & 14 <sup>th</sup> Streets	\$ 115,800	\$ 115,800	\$ 0	\$ 0
363	A2.99	2009	Coles Street Assocs.	239 Coles Street	\$ 336,400	\$ 336,400	\$ 0	\$ 0
363	A2.99	2010	Coles Street Assocs.	239 Coles Street	\$ 336,400	\$ 336,400	\$ 0	\$ 0
364	7	2009	Coles Street Assocs.	255-259 Coles Street	\$5,407,500	\$3,960,300	\$1,447,200	\$86,846.47
364	7	2010	Coles Street Assocs.	255-259 Coles Street	\$3,960,300	\$2,860,300	\$1,100,000	\$75,933.00
364	A.2	2009	Coles Street Assocs.	614 Monmouth Street	\$ 452,800	\$ 300,000	\$ 152,800	\$ 9,169.53
364	A.2	2010	Coles Street Assocs.	614 Monmouth Street	\$ 300,000	\$ 300,000	\$ 0	\$ 0
981	A.2	2010	Occidental Chemical Corp.	661-671 Tonnele Avenue	\$1,040,900	\$ 250,000	\$ 790,900	\$54,595.83
981	38	2010	Occidental Chemical Corp.	219-221 Bleecker Street	\$ 43,100	\$ 30,000	\$ 13,100	\$ 904.29
981	15.A	2010	Occidental Chemical Corp.	655 Tonnele Avenue	\$ 37,000	\$ 30,000	\$ 7,000	\$ 483.21
981	35	2010	Occidental Chemical Corp.	213 Bleecker Street	\$ 16,000	\$ 10,000	\$ 6,000	\$ 414.18
981	3	2010	Occidental Chemical Corp.	209-211 Bleecker Street	\$ 40,000	\$ 40,000	\$ 0	\$ 0
981	13.A	2010	Occidental Chemical Corp.	659 Tonnele Avenue	\$ 37,500	\$ 30,000	\$ 7,500	\$ 517.73
981	1.A	2010	Occidental Chemical Corp.	205-207 Bleecker Street	\$ 54,400	\$ 50,000	\$ 4,400	\$ 303.73
981	36	2010	Occidental Chemical Corp.	215 Bleecker Street	\$ 20,000	\$ 20,000	\$ 0	\$ 0
981	37	2010	Occidental Chemical Corp.	217 Bleecker Street	\$ 20,000	\$ 20,000	\$ 0	\$ 0
980	1.A	2010	Occidental Chemical Corp.	Carroll Avenue	\$ 551,300	\$ 170,000	\$ 381,300	\$26,321.14
980	12.B	2010	Occidental Chemical Corp.	Tonnele Avenue	\$ 27,400	\$ 20,000	\$ 7,400	\$ 510.82
980	13.B	2010	Occidental Chemical Corp.	Tonnele Avenue	\$ 26,800	\$ 20,000	\$ 6,800	\$ 469.40
980	9.B	2010	Occidental Chemical Corp.	639 Tonnele Avenue	\$ 29,400	\$ 20,000	\$ 9,400	\$ 648.88
980	10.B	2010	Occidental Chemical Corp.	641 Tonnele Avenue	\$ 28,400	\$ 20,000	\$ 8,400	\$ 579.85
980	11.B	2010	Occidental Chemical Corp.	Tonnele Avenue	\$ 27,800	\$ 20,000	\$ 7,800	\$ 538.43
<b>TOTAL</b>								<b>\$258,236.49</b>

**JERSEY CITY LAW DEPARTMENT  
MEMORANDUM**

**DATE:** December 2, 2011

**TO:** Peter Brennan, Council President, and Members of the City Council

**FROM:** Eduardo Toloza, Tax Assessor

**SUBJECT:** Proposed Resolution/Tax Appeal Settlement Agreements

---

The attached resolution requests the Municipal Council to authorize settlement agreements, which were negotiated between the Tax Assessor and the owners of the properties listed on the attached page. The refunds result from agreements that the assessments of the properties fell outside the range permitted for the 2009 and 2010 tax years. The total tax dollar refund for these appeals is \$ 258,236.49.

The larger assessment reduction is given to Coles Street Associates for its five-lot industrial site at 14<sup>th</sup> Street between Coles and Monmouth Streets. The Occidental Chemical appeal refers to 15 separate lots along Tonnele Avenue on which the environmental clean-up process is underway.

In both of these cases, the equalized value derived from the assessments could not be supported by income and expense analysis or by sales of similar properties because of the level of the ratio.

For example, if sales indicate that commercial properties in a certain area of the city are selling in the range of \$140 per square foot, rents being relatively equal, the market value for a 100,000 square foot building in that area would be approximately \$14,000,000. For the 2009 tax year, the City's ratio of assessed valuation to market value was 25.64%. The ratio is determined by comparing the actual sale prices and the assessments of properties that have sold during the year prior to the tax year in question. Under Title 54, assessments are valid if they fall within what is called the statutory range (i.e. 15% below to 15% above the ratio for a given tax year). The statutory range for the 2009 tax year was 21.79% to 29.49%. Therefore, a valid assessment for the 100,000-square- building would range between \$3,050,600 and \$4,128,600. For 2010, the ratio rose slightly to 26.75%, making the statutory range 22.74% to 30.76%. Consequently, assuming the same market value, a valid assessment for this same property for the 2010 tax year would range between \$3,183,600 and \$4,306,400. As the ratios and sales prices change from year to year, so would the actual

dollar amount constituting a valid assessment.

I recommend these settlements as being in the best interests of the City.

ET/mm

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-833

Agenda No. 10.Z.9

Approved: DEC 14 2011

TITLE:



**CANCELLATION OF 2010 TAXES ON BLOCK(S) 1938, 1939, 1951 LOT(S) 23,R,6.A ALSO KNOWN AS 50 CLINTON AVENUE, 52 MADISON AVENUE, 45 MADISON AVENUE JERSEY CITY, NEW JERSEY, DUE TO A TAX EXEMPTION THAT SHOULD HAVE BEEN APPLIED TO THE 2010 TAX YEAR**

**COUNCIL ADOPTION OF THE FOLLOWING RESOLUTION:**

**OFFERED, AND MOVED**

**WHEREAS, 50 CLINTON AVENUE, 52 MADISON AVENUE, 45 MADISON AVENUE also known as block(s) 1938, 1939,1951 lot (s) 23, R, 6.A, should have been tax exempt for the 2010 tax year**

**WHEREAS, the Tax Assessor and the Tax Collector wish to cancel the taxes for the 2010 tax year on BLOCK(S) 1938, 1939, 1951 LOT(S) 23,R,6.A ALSO KNOWN AS 50 CLINTON AVENUE, 52 MADISON AVENUE, 45 MADISON AVENUE ; and**

**NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the taxes on BLOCK(S) 1938, 1939, 1951 LOT(S) 23,R,6.A ALSO KNOWN AS 50 CLINTON AVENUE, 52 MADISON AVENUE, 45 MADISON AVENUE be hereby canceled for the 2010 tax year**

**SEE ATTACHMENT**

APPROVED: *[Signature]* APPROVED AS TO LEGAL FORM

APPROVED: *[Signature]* *[Signature]*  
 Business Administrator Corporation Counsel

Certification Required

Not Required

**APPROVED 7-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				12/14/11							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*[Signature]*  
 Peter M. Brennan, President of Council

*[Signature]*  
 Robert Byrne, City Clerk



OFFICE OF THE CITY ASSESSOR  
280 Grove Street  
Jersey City, NJ 07302  
Tel. 201-547-5131 Fax 201-547-4949

**Eduardo Toloza**  
Assessor

DATE: November 21, 2011  
TO: Maureen Cosgrove, Collector  
FROM: Ed Toloza, Assessor  
SUBJECT: Salem Baptist Church

Inspections were made on the following Church's properties. This Office did not gain access to these properties, so a decision was made that they are not being used for exempt purposes, therefore assessed for the 2010 taxing year. Subsequent inspections revealed that they are being used for exempt purposes and the same parcels should have their exemptions continued for the 2010 taxing year:

Block	Lot	Location	Use	Taxes Cancelled
1938	23	50 Clinton Ave.	Church	\$31,415.55
1939	R	52 Madison	Parking Lot	\$ 1,497.95
1951	6.A	45 Madison	Comm Ctr	\$10,354.50

Could you please cancel the 2010 taxes charged in error in the amounts indicated for each parcel. Our records have been amended, reflecting the exempt status of the subject property for the 2011 taxing year and forward.

If you have any question on this matter, please don't hesitate to give me a call.

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-834

Agenda No. 10.Z.10

Approved: DEC 14 2011

TITLE:



## CANCELLATION OF 2010 REAL ESTATE TAXES ON BLOCK 1932 LOT A ALSO KNOWN AS 80-88 MONTICELLO AVENUE OWNED BY MIRACLE TEMPLE FIRE BAPTIZED HOLINESS CHURCH

COUNCIL OFFERED, AND MOVED ADOPTION  
OF THE FOLLOWING RESOLUTION:

WHEREAS, the property located at Block 1932 Lot A owned by MIRACLE TEMPLE FIRE BAPTIZED HOLINESS CHURCH was assessed for the 2010 tax year; and

WHEREAS, the property still shows open and should be exempt according to the Tax Assessor; and

WHEREAS, the Tax Collector's files still indicate that taxes are due for the tax year 2010 and the Tax Collector would like to cancel the erroneous charges; and

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the real estate tax balance on Block 1932 Lot A also known as 80-84 Monticello Avenue is hereby canceled.

APPROVED: [Signature]  
APPROVED: [Signature]  
Business Administrator

APPROVED AS TO LEGAL FORM  
[Signature]  
Corporation Counsel

Certification Required   
Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

[Signature]  
Peter M. Brennan, President of Council

[Signature]  
Robert Byrne, City Clerk



OFFICE OF THE CITY ASSESSOR  
280 Grove Street  
Jersey City, NJ 07302  
Tel. 201-547-5131 Fax 201-547-4949.

**Eduardo Toloza**  
Assessor

DATE: November 21, 2011  
TO: Maureen Cosgrove, Collector  
FROM: Ed Toloza, Assessor  
SUBJECT: **Block 1932 Lot A**  
**A/K/A 80-88 Monticello Avenue**

---

On October 14, 2009, an inspection was done to determine the exempt use of the above captioned property. A drive-by report indicated that the premises were in need of repairs and not being used. Because of the time constraints, this Office failed to gain access to the property, it was therefore assessed for the 2010 taxing year.

On subsequent year, 2010 we finally gained access to the property and such inspection showed that the property is being used for its exempt purpose. Based on this factual information, this Office concludes that the 2010 levy was in error and should have remained exempt for the 2010 taxing year.

Could you please cancel the 2010 taxes charged in error in the amount of \$15,083.06. Our records have been amended, reflecting the exempt status of the subject property for the 2011 taxing year and forward.

If you have any question on this matter, please don't hesitate to give me a call.

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-835

Agenda No. 10.7.11

Approved: DEC 14 2011

TITLE:



## CANCELLATION OF 2011 REAL ESTATE TAXES ON BLOCK 269 LOT O, ALSO KNOWN AS 57.5 BRIGHT STREET

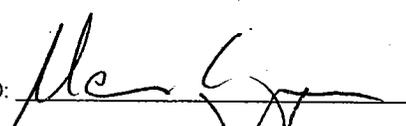
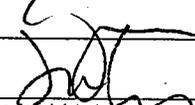
COUNCIL OFFERED, AND MOVED ADOPTION  
OF THE FOLLOWING RESOLUTION:

**WHEREAS**, the Jersey City Tax Assessor has informed the Tax Collector's office that Block 269 Lot O was erroneously assessed; and

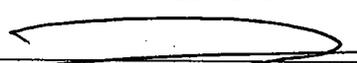
**WHEREAS**, the property still shows open, based on the assessment which should have been canceled; and

**WHEREAS**, the Tax Collector and Tax Assessor have deemed these charges to be uncollectible; and

**NOW THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City, that the real estate tax balance on Block 269 Lot O also known as 57.5 Bright Street, is hereby canceled in the amount of \$ 8,409.60.

APPROVED:   
APPROVED:   
Business Administrator

APPROVED AS TO LEGAL FORM

  
Corporate Counsel

Certification Required

Not Required

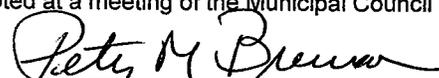
**APPROVED 7-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
Peter M. Brennan, President of Council

  
Robert Byrne, City Clerk



OFFICE OF THE CITY ASSESSOR  
280 Grove Street  
Jersey City, NJ 07302  
Tel. 201-547-5131 Fax 201-547-4949

**Eduardo Toloza**  
Assessor

DATE: November 14, 2011  
TO: Maureen Cosgrove, Collector  
FROM: Ed Toloza, Assessor  
SUBJECT: **Block 269 Lot o**  
**A/K/A 57.5 Bright St.**

---

Please be advised that above property was inadvertently assessed for the 2011 taxing year as being totally gutted and rehabilitated. Records of this Office and that of the owner indicate that there were no renovations done.

Could you please cancel this erroneous assessment of \$120,000 or the \$8,409.60 real estate taxes equivalent based on 2011 general tax rate. Our records have been amended accordingly.

If you have any question on this matter, please don't hesitate to give me a call.

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-836

Agenda No. 10.7.12

Approved: DEC 14 2011

TITLE:



## CANCELLATION OF 2011 REAL ESTATE TAXES ON BLOCK 344 LOT 29, ALSO KNOWN AS 350 MONTGOMERY STREET OWNED BY JERSEY CITY MUSEUM, INC.

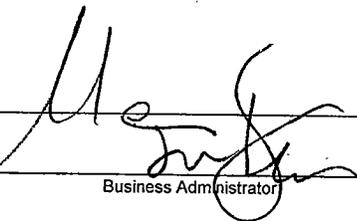
COUNCIL OFFERED, AND MOVED ADOPTION  
OF THE FOLLOWING RESOLUTION:

**WHEREAS**, the property located at Block 344 Lot 29 owned by Jersey City Museum was inadvertently assessed for the 2011 tax year; and

**WHEREAS**, the property still shows open and should be exempt according to the Tax Assessor; and

**WHEREAS**, the Tax Collector's files still indicate that taxes are due for the tax year 2011 and the Tax Collector would like to cancel the erroneous charges in the amount of \$ 47,121.79; and

**NOW THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City, that the real estate tax balance on Block 344 Lot 29 also known as 350 Montgomery Street, Jersey City, New Jersey, is hereby canceled in the amount of \$ 47,121.79.

APPROVED:   
APPROVED:   
Business Administrator

APPROVED AS TO LEGAL FORM  
  
Corporation Counsel

Certification Required   
Not Required

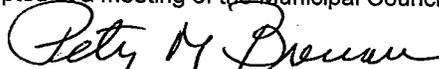
APPROVED 7-0

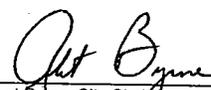
RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				12/14/11							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
Peter M. Brennan, President of Council

  
Robert Byrne, City Clerk



**OFFICE OF THE CITY ASSESSOR**  
**280 Grove-Street**  
**Jersey City, NJ 07302**  
**Tel. 201-547-5131 Fax 201-547-4949**

**Eduardo Toloza**  
**Assessor**

**DATE:** November 28, 2011  
**TO:** Maureen Cosgrove, Collector  
**FROM:** Ed Toloza, Assessor  
**SUBJECT:** **Block 344 Lot 29**  
**A/K/A 350 Montgomery St.**  
**Jersey City Museum**

---

Please be advised that above captioned property was assessed for the taxing year 2011, by virtue of the City's determination that it wasn't being used for its exempt purpose, therefore, ending the local tax exemption on the Museum .

New information provided to this Office show that the building was still operational, except that it was not open to the public. All the administrative functions including artwork and exhibits were present at the Museum. Such activities should qualify for the continued exemption on the property.

Could you please cancel the 2011 real estate taxes in the amount of \$47,121.79 and its attendant interest and costs. Our records have been amended reflecting tax exemption on the subject parcel.

If you have any question on this matter, please don't hesitate to give me a call.

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-837

Agenda No. 10.Z.13

Approved: DEC 14 2011

TITLE:



## CANCELLATION OF TAX BALANCES, LOT CLEANING CHARGES, ABATEMENT CHARGES, SPECIAL IMPROVEMENT CHARGES AND CREDITS OF \$10.00 OR LESS FOR THE TAX YEAR 2011 & PRIOR.

**COUNCIL, OFFERED, AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, various tax balances and credits for the tax year 2011 and prior years appear on the Tax Collector's records as of December 31, 2011; and

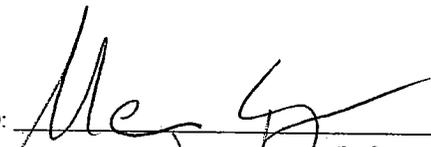
**WHEREAS**, bookkeeping and maintenance of such balances have become too costly for the City of Jersey City; and

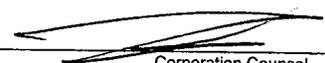
**WHEREAS**, a list of these subject properties with such balances is maintained by the Tax Collector and could be verified for this purpose; and

**WHEREAS**, the Tax Collector deems that it is in the best interest of the City of Jersey City that these balance be canceled from accounting ledger files; and

**NOW, THEREFORE BE IT RESOLVED**, by the Municipal Council of the City Of Jersey City, that the Tax Collector of the City of Jersey City be authorized to cancel these balances.

### SEE ATTACHED SCHEDULE

APPROVED:   
 APPROVED:   
 Business Administrator

APPROVED AS TO LEGAL FORM  
  
 Corporation Counsel

Certification Required   
 Not Required

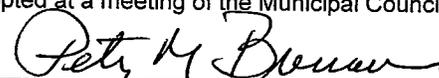
**APPROVED 7-0**

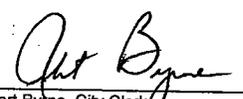
RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
 Peter M. Brennan, President of Council

  
 Robert Byrne, City Clerk

**Debit Balances Less Than/Eq 10.00**

Account #	Block	Block \$	Lot	Lot Sfx	Qualifier	Owner Name	Year	Qtr	Balance
5082	139	0000B				NSL ENTERPRISES INC.	2011	4	3.55
5173	139	72				NSL ENTERPRISES INC.	2011	4	2.12
6726	173	120				JERSEY LIVING, LLC	2011	4	2.64
9688	206	0000D				J.C.RANAM CORP.	2011	2	3.44
17327	242	9				CRUZ, ISMAEL	2011	4	2.32
23366	274	48				FERNANDEZ, MISAEL & LUZ	2011	4	0.02
24752	278	32				MILLMAN, ROLAND % JEANINE MILLMAN	2011	4	0.95
25098	279	0000S				FAJARDO, ENRIQUE & INES	2011	3	7.37
27789	305	0000T				MEDRANO, EDUARDO & THERESITA	2011	3	0.06
29520	310	3	B			D'ELIA, JOSEPH & PILAR	2011	3	4.19
29702	311	20	B			MOJICA, MIGDALIA	2011	4	0.01
30312	314	0000K				SEVILLANO, RAUL & ANITA	2011	4	5.44
31286	316	0000P				TSINKENTZOGLOU, SAVVAS & CHRIS	2011	4	0.01
31633	317	0000T				COLASURDO, RALPH & FILOMENA	2011	4	3.53
31872	318	0000F	1			LI, ZHENG & WANG, LEI	2011	4	0.20
32169	318	14				PANLILIO, ANDRE M.	2011	4	6.22
32276	319	0000D	1			RICHARDSON, JASON	2011	2	0.06
32573	319	11				HORAN, ANN	2011	3	5.03
33928	330	0000A	PL			OGDEN RLTY CORP C/O WALSH TRUCK CO	2011	4	3.49
37978	353	0000N				SULLIVAN, JOHN	2011	4	0.09
39800	358	0000E	1			PICKERING, CHRISTINE	2011	4	5.46
43612	385	28				CRUZ, ISMAEL & MERCEDES	2011	4	1.13
43885	387	18				MICHALIOS, VIKKI	2011	3	0.90
45542	391	15				SCERBO, CAROL ANN & LOUIS	2011	3	0.01
45823	392	0000H	1			ROSS, TOM	2011	4	6.45
45872	392	0000M				CIANDELLA, RICHARD & PRISCILLA	2011	4	9.67
46425	393	18				DELLA MONICA, CARMINE & REGINA	2011	4	0.01
47886	409	11				SBANO, MARIA ANGELA & JOHN G.	2011	4	0.02
47902	409	13				COLLAZO, C/O LOUIS GELFAND INC.	2011	4	0.02
48348	411	1	B			ACEBEDO, HECTOR F. & MARTHA	2011	4	5.04
48546	411	73				ERRICO, ROCCO SR.&LADAGONA, NICHOLAS	2011	2	0.81
48629	412	0000D				CHIRCHIRILLO, JOSEPH	2011	4	6.84
49379	417	0000J				BULIN ASSOCIATES, INC.	2011	3	0.01





118950	846	26	DUP	MYSAK, JOHN & OLGA	2011	1	0.01
120634	851	10	A	GIAMBARBERI, GRACE	2011	4	2.09
120659	851	11	A	TORRES, BENITO & LYDIA	2011	3	0.01
121244	853	0000H	2	GARAY BEATRIZ	2011	4	2.91
122838	859	1	A	TWAL, ADEL M.	2011	1	0.43
123091	859	3	11	TAVERAS, CARLOS	2011	4	6.92
123331	859	4	T	PATEL, ASHISH R. & BHARTI A.	2011	4	0.01
123919	861	4	C	TADROS, NABILA & MADELINE	2011	1	0.01
127209	868	191		MORETA, SEGUNDO	2011	4	4.00
127266	869	91	A	MOE, AUNG	2011	3	0.01
128496	871	56		GALLIOLI, JOSEPH	2011	3	0.01
129049	873	218	A	PATEL, JAYANTILAL & RANJAN	2011	4	4.70
129296	873	252	D	PATEL, PREMLATA & SOHAGINI	2011	4	0.01
132514	887	2		SPAT, LLC	2011	3	0.07
133876	890	44		FRANCISCO, MARIA ALZIRA	2011	4	0.04
134510	892	25		COSGROVE, EDWARD P. & EMILY A.	2011	2	0.01
134569	892	29	B	O'DONNELL, JACQUELINE	2011	4	0.02
135277	894	18		CONLON, JAMES & ANN	2011	1	0.01
135533	894	45		ORNILLO, NIMUEL & EXPEDITA	2011	4	0.10
136465	896	27	A	SKOWRONSKI, MARYANN	2011	4	1.04
137455	901	4		LEE, PO PING & CHAN, FAT CHOW	2011	2	2.45
138669	907	13	X	THE WIN REALTY CO.	2011	4	0.01
139337	908	20		ARTIFICIO, ROBERT L.	2011	4	0.07
141259	915	10	NO	SICLARI, CARMELA	2011	4	2.74
142729	917	51	C	TORRES, LEONARD & ROWENA	2011	2	2.00
144089	920	0000D		BALDEON, INEZ	2011	4	0.35
145250	924	35	34	FANCELLI, BETTY	2011	1	6.64
145466	924	57		HEMANT SHAH, LLC	2011	3	6.77
145706	925	14		GLENNON, MICHAEL & JANE C.	2011	4	6.12
146548	926	47		PETRONICO, ANGELO	2011	3	2.22
147769	930	36	A	SMUS, DEBRA	2011	3	8.63
147983	931	19	C	AHN, KENNETH & OFELIA DAAG	2011	3	2.17
149088	934	16	A	SAWAGED, RAMZI	2011	1	0.65
150128	936	62	A	PICCA, ANTONIA	2011	3	0.01
150524	938	8	A	NATIVIDAD, JESUS S. & MARIBEC V.	2011	4	0.24
152314	943	35		MORALES, MARLON J.	2011	4	5.44
152744	945	2		KENNY, WINIFRED	2011	4	9.67







216994	1363	B	43	BEEN, WINSTON & STEPHANIE REID-	2011	4	0.34
221093	1371		55	ENCARNACION, RANDY	2011	4	8.25
221853	1372	D	38	MOLINA, EDO & F. RODRIQUEZ%N. OSTROW	2011	4	4.55
223693	1376	A	10	JERSEY CITY EDUCATION ASSOCIATION	2011	3	0.20
224287	1376		69	D'ELIA, THERESA G	2011	4	2.42
225250	1378	B	27	RIVERA, TOMAS L. NORMA M. NORMA L.	2011	4	6.88
228288	1409	B	11	WILLIAMS, GAIL	2011	2	6.81
228429	1410	1	0000A	STATE 31-35 CORP.	2011	4	1.08
229773	1415		3	TASSEL, MARYANN VAN	2011	4	1.47
230078	1415	B	40	LEWIS, JUNE	2011	4	5.52
230128	1415	C	1	POWELL, VICTOR & LUCINDA	2011	4	2.00
231498	1421	D	1	BANSRUPAN, TOOTARAM & PAMELA	2011	1	0.01
231837	1421		20	HYLAND, WILLIAM, THOMAS & VINCENT	2011	4	0.45
233262	1425		25	STAPINSKI, WILLIAM & CAMILLE, J.M.	2011	4	8.86
233320	1425		31	ALBARRACIN, LUZ R.G.	2011	4	0.77
233692	1427	A	7	RAMPHAL, SILVANUS & SUMATY	2011	3	5.56
234526	1428	A	41	OLCOTT, BERNARD %DAVID FEINSILVER	2011	4	5.40
234864	1429	A	26	KHAN, FYROSE & CAROL L.	2011	4	3.56
234872	1429	B	26	KHAN, FYROSE & CAROL L.	2011	4	0.12
234971	1430	A	12	HOGAN, MILDRED E.	2011	4	0.25
235572	1431	A	12	CRAYTON, GRANT & GLORIA	2011	4	6.83
236737	1435	0000G	0000G	RYAN, JEAN/ADMIN.OF THE EST.OF M.F.	2011	3	3.95
238279	1441	A	11	SCHMIDT, T&M	2011	2	2.51
238667	1462	B	28	DIXON, WILLIE M.	2011	4	6.73
240655	1469	6	0000H	MATTHEWS, HOWARD & ALMA	2011	4	7.51
240895	1469	35	0000H	JOHNSON, HERMAN & WILLIE	2011	4	7.57
241703	1469		38	DORSEY, K&B	2011	4	2.54
241836	1469	A	23	GARCIA, GLORILUZ	2011	4	4.21
241851	1469	A	25	ZIEGLER, BERNICE	2011	4	0.04
244525	1473		15	PEREDES, FRANCISCO & MILVA	2011	4	3.44
244616	1473		25	MOYA, SERGIO & ALBA, JOSE	2011	2	0.65
244772	1473		43	PHILLIPS, PAUL LUCILLE	2011	4	2.00
245563	1474		60	CAPERS, ALICE	2011	3	5.63
245704	1474	A	75	PAYNE, WALTER	2011	3	3.55
245761	1474	A	82	HAZEL, BERNICE	2011	4	2.75
246769	1477	1	0000B	DAWKINS, ANNA R.	2011	4	0.04
253807	1615	A	19	MASTROGIAVANNI, ANGELINA	2011	4	9.67













405373	778	1	21	HOTHAM, HUBERT H.	2011	3	1.10
405381	778	1	22	HOTHAM, HUBERT H.	2011	3	1.12
405399	778	1	23	HOTHAM, HUBERT H.	2011	3	1.05
405407	778	1	24	HOTHAM, HUBERT H.	2011	3	2.62
405415	778	1	25	HOTHAM, HUBERT H.	2011	3	1.32
405423	778	1	26	HOTHAM, HUBERT H.	2011	3	1.17
405431	778	1	31	HOTHAM, HUBERT H.	2011	3	2.47
405449	778	1	32	HOTHAM, HUBERT H.	2011	3	1.12
405464	778	1	34	HOTHAM, HUBERT H.	2011	3	1.22
405480	778	1	36	HOTHAM, HUBERT H.	2011	3	1.15
405498	778	1	41	HOTHAM, HUBERT H.	2011	3	1.10
405506	778	1	42	HOTHAM, HUBERT H.	2011	3	1.12
405514	778	1	43	HOTHAM, HUBERT H.	2011	3	1.05
405522	778	1	44	HOTHAM, HUBERT H.	2011	3	1.22
405530	778	1	45	HOTHAM, HUBERT H.	2011	3	1.32
405548	778	1	46	HOTHAM, HUBERT H.	2011	3	1.18
407668	778	1	33	HOTHAM, HUBERT H.	2011	3	1.05
408500	824	0044A	2D	WOJCIECHOWSKI, FLORENCE	2011	2	0.01
408880	766	51		BUDHU, BACHAN & KUSSILLA	2011	4	0.02
410449	518	43	1R	BEEKMAN, SUSAN AS TRUSTEE	2011	4	9.54
410746	1701	000B5	103	SEELALL, STEFAN	2011	1	6.36
410894	1701	000B5	403	LE, LINDA	2011	2	2.63
411827	1836	42	1B	WOO, YOUNGMIN & HYE JEUNG CHUNG	2011	4	1.39
411918	1836	42	1L	DOWNEY SIDE, INC	2011	4	5.25
411942	1836	42	2A	DOWNEY SIDE INC.	2011	4	3.39
412056	1836	42	2M	GAITE, MARILYN R.	2011	1	0.68
412171	1836	42	3L	REILLY, JAMES C. & VICTORIA	2011	4	0.81
412940	1293	0000M	1	WESTSIDE TRACK CORP.	2011	4	2.20
413492	1750	0034A	5	QUIRAY, MARIA ANDREA	2011	4	0.76
417303	593	A	00PLB	ZHANG, JOHN ZHONG & JENNY YIN	2011	3	5.32
418285	593	A	00PLC	ZHOU, KENNY & JENNY	2011	4	1.94
419598	593	A	00PLC	KLASKOW, EDWARD & S. BEERMAN, TRUSTE	2011	3	5.19
419911	593	A	00PLC	BETTINGER, ARNOLD	2011	2	0.70
420232	593	A	00PLC	MERRICK, ELVA	2011	4	0.28
420729	593	A	00PLG	POON, BETTY	2011	4	2.35
421602	593	A	00PLG	LIEBER, SAMUEL C.	2011	4	7.66
422014	593	A	00PLG	AHMED, SADAF FIRDAUS	2011	4	4.50



441360	1497	18	P13	SMITH, SHIRLEY MAE	2011	4	0.01
441378	1497	18	P14	KONG, JOHN & DOROTHY	2011	4	0.48
445593	1372	0001A	2L	JABADO, TAISSIR	2011	4	7.51
446161	1918	72		PERALTA, FRANKLIN	2011	4	0.01
446567	1794	0005A	104	CAZAR, JOHN	2011	4	3.04
446617	1794	0005A	202	CAZAR, JOHN	2011	4	2.16
447490	276	18		ST.BONIFACE HOLDINGS%F.M.FERRAR INV	2011	3	0.01
447565	319	26	3E	PALACIO, RICHARD & ELINS, JUDITH R.	2011	3	3.36
447573	319	26	3W	CHANG, HELEN S.	2011	4	5.66
448837	65	00A2D	503	FRANKLIN, MARLENE A.	2011	2	3.48
453100	1835	20	2B	PUNSALANG, AGNES	2011	4	2.62
454751	739	15	PS8	GRACE, DAVID THOMAS	2011	4	0.21
454918	1807	#####	A4	SCHMIDT, DAVID & JULIE	2011	1	0.01
455014	1807	#####	B7	HARRISON AVENUE PORTFOLIO, LLC	2011	4	0.95
455071	1807	#####	C5	J.C.REAL ESTATE ASSOC.% J. HUNTER	2011	4	9.11
455139	1807	#####	D3	HARRISON AVENUE PORTFOLIO, LLC	2011	4	0.77
456152	1811	00F25	306	MEJIA, MIGUEL	2011	2	3.78
456202	1811	00F25	311	DEERING, KEVIN	2011	2	1.82
456723	944	0001E	C	SHAH, M.&M. C/O WALTERS DELI	2011	3	1.31
457317	517	38	S	MAGNOLIA CT DVLPT GR. %A.R.K. MGMT.	2011	2	0.86
457945	20	22	1801	TEDESCO, ANITA K.	2011	4	3.39
458679	20	22	2603	REYES, ANANIAS & MILLER, CHRISTOPHER	2011	4	1.58
459487	20	22	906	LEE, JENNIE	2011	4	5.42
459610	20	22	2306	MEI, SHERMAN	2011	3	1.38
460139	20	22	1108	ZUSSMAN, MARK G.	2011	4	0.54
460527	20	22	1909	ZLOTSKY, DMITRY & OLGA	2011	4	5.42
460709	20	22	510	CICIO, WILLIAM F.	2011	4	0.39
462135	20	22	2415	CHUNG, SU Y.	2011	4	3.31
467001	775	0042B	2L	HANNIGAN, JOHN J.	2011	4	1.25
468470	1836	5	0036A	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	1.03
468488	1836	5	0036A	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	1.23
468512	1836	5	0036A	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.68
468520	1836	5	0036A	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.63
468538	1836	5	0036A	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.63
468546	1836	5	0036A	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.68
468561	1836	5	0036A	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.58
468579	1836	5	0036A	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.95

468587	1836	5	0036A	A12	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.59
468595	1836	5	0036A	A14	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.79
468603	1836	5	0036A	A15	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	1.12
468611	1836	5	0036A	A16	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.87
468629	1836	5	0036A	B1	WOO, YOUNGMIN & HYE JEUNG CHUNG	2011	4	2.54
468637	1836	5	0036A	B2	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	1.30
468652	1836	5	0036A	B4	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.68
468686	1836	5	0036A	B7	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.63
468694	1836	5	0036A	B8	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.68
468710	1836	5	0036A	B10	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.58
468728	1836	5	0036A	B11	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.95
468744	1836	5	0036A	B14	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.79
468751	1836	5	0036A	B15	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	1.12
468769	1836	5	0036A	B16	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.63
468777	1836	5	0036A	B17	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.99
468785	1836	5	0036A	C1	KOTOV, YURY & ERIN	2011	4	0.05
468801	1836	5	0036A	C3	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.96
468819	1836	5	0036A	C4	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.68
468827	1836	5	0036A	C5	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.68
468843	1836	5	0036A	C7	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.63
468850	1836	5	0036A	C8	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.68
468884	1836	5	0036A	C11	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.87
468918	1836	5	0036A	C15	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	1.12
468926	1836	5	0036A	C16	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.63
468942	1836	5	0036A	D1	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.79
468959	1836	5	0036A	D2	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	1.30
468983	1836	5	0036A	D5	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.68
468991	1836	5	0036A	D6	821 BERGEN AVENUE #D6, LLC	2011	4	0.04
469007	1836	5	0036A	D7	PRIMAMORE, ELIZABETH	2011	4	2.79
469023	1836	5	0036A	D9	BERGEN AVE.ASSOC.C/O SOSTROW	2011	4	0.58
469031	1836	5	0036A	D10	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.58
469056	1836	5	0036A	D12	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.59
469064	1836	5	0036A	D14	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.79
469072	1836	5	0036A	D15	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	1.12
469098	1836	5	0036A	D17	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.99
469114	1836	5	0036A	E2	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	1.30
469130	1836	5	0036A	E4	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.68

469148	1836	5	0036A	E5	LEWIS, E. C/O NORMAN OSTROW, INC.	2011	4	1.21
469155	1836	5	0036A	E6	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.63
469171	1836	5	0036A	E8	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.68
469189	1836	5	0036A	E9	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.58
469197	1836	5	0036A	E10	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.58
469221	1836	5	0036A	E14	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.79
469239	1836	5	0036A	E15	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	1.12
469254	1836	5	0036A	E17	BERGEN AVE.ASSOC.C/O OSTROW	2011	4	0.99
469262	1836	5	0036A	PH	BERGEN AVE.ASSOC.C/O NORMAN OSTROW	2011	4	1.09
469650	849		40	7B	AMIN, THERESA	2011	4	7.84
469783	849		40	6D	TELEP, EDWARD & BRENDA GREENBERG	2011	3	9.79
469957	1838		0014A	1	FLIPPEN, CLAIRE	2011	4	0.12
471086	1849		0042A	2R	GUANLAO, MARTY & JOSEPH	2011	2	4.11
471573	722	B	0002A	1C	MCLEAN, KAREN	2011	2	0.01
474916	1854		0008B	4E	LAKHANI, DEEPA	2011	3	0.81
475756	508		0000A	2C	VIGLIONE, VINCENT & LORETTA	2011	4	3.68
475988	1808		63	B1	HARRISON AVENUE PORTFOLIO, LLC	2011	4	0.71
476143	1808		63	305	LACY, THERESA & MARK & CRAWFORD, D.	2011	4	3.00
476242	1808		63	405	HARRISON AVENUE PORTFOLIO, LLC	2011	4	1.90
477133	1852		#####	32	HARCOR FAIR REALTY, L.L.C.	2011	4	0.68
479519	765		1	2A	HDC PROPERTIES, LLC % CALDINI, F.	2011	4	0.01
479881	767		26	1	HOTHAM, HUGH	2011	3	1.92
479899	767		26	2	MICHELS, ILENE C/O HUGH HOTHAM	2011	3	1.06
479907	767		26	3	MICHELS, ILENE C/O HUGH HOTHAM	2011	3	0.65
479915	767		26	4	HOTHAM, HUGH	2011	3	2.51
479923	767		26	5	HOTHAM, HUGH	2011	3	2.51
479931	767		26	6	HOTHAM, HUGH	2011	3	2.51
479949	767		26	7	MICHELS, ILENE C/O HUGH HOTHAM	2011	3	2.73
480723	1288	A	19	03P	ESAINKO, JOHN & TOBIN, EILEEN	2011	4	8.62
481507	1288	A	19	07D	SIVARAMAKRISHNAN, KUMARAMURTHY	2011	2	5.59
481721	1288	A	19	08B	CARNEVALE, CATHERINE M.	2011	4	0.06
482380	1288	A	19	10N	PATEL, SHANTAL & GITA S.	2011	4	0.16
483367	1827		000K1	107	VANELLA, ANTHONY & ANTONIELLA	2011	4	1.98
486944	982		55		GRUPO VELOX, INC.	2011	2	2.74
487538	1818		28	404	KUZMICKA, DANUTA	2011	4	8.00
487751	704	5	2		110 HOBOKEN AVE.DEVELOP. U.R.CO.LLC	2011	3	0.12
487983	1825	C	13	6	SKY TRADE & PROJECTS,LLC.%J. HUNTER	2011	3	2.95







581950	1811	87	99		TOTILCA, DAN O.	2011	3	0.01
582095	864	19	99		LEHMAN, CHARLES & ELIZABETH	2011	1	9.64
582770	60	19	99	C0165	BABINO, ADRIANA	2011	4	0.40
583770	1914	93	99	C0307	DASS, NILIMA	2011	1	0.04
584340	15	31		C0901	QIAN, MICHELLE	2011	4	0.65
584695	15	31			ZHU, FEIYI	2011	4	0.19
587200	358	0000D	99		RAZZA, GERRINO	2011	4	0.29
588205	1863	36	99		RANI MANAGEMENT C/O ELYSEE INVEST.	2011	4	1.57
588220	664	163	99	HM	THE 22 LEWIS AVENUE, LLC	2011	4	0.01
588480	2081	21	99		GHIONE, A., D., J., G. & G.	2011	4	6.43
588585	1988	34	99		MOLINA, EDO % NORMAN OSTROW	2011	4	2.30
589545	1775	93		C0078	GOSUKONDA, SREEDHAR & MOKARALA, A.	2011	4	0.11
590030	1824	37		C00GD	THE USE GROUP, LLC	2011	3	6.50
590055	1824	37		C001D	THE USE GROUP, L.L.C.	2011	3	5.94
590105	1824	37		C003B	THE USE GROUP, L.L.C.	2011	3	3.48
591020	228	1		C0417	BENITEZ, ROBERTO E. & RODRIGUEZ, I.	2011	3	0.63
591020	228	1		C0417	BENITEZ, ROBERTO E. & RODRIGUEZ, I.	2011	4	0.59
591815	228	1		C1208	BRIMS, JONATHAN & GREGORY, PATRICIA	2011	4	5.00
593300	527	2	99		ST. MARY DEVELOPERS, LLC	2011	4	0.10
593365	1984	0000K	99		LAI, PETER	2011	4	6.43
594680	1659	393	99		ZAPATA, RODOLFO & MARIA % N. OSTRO, INC	2011	4	3.40
594795	1281	0042D	99	C	SEECHARAN, LLOYD & SABRINA	2011	4	0.52
594840	1849	44	99		OCAMPO, LAMBERTO & LINA Y.	2011	4	6.08
594995	1613	56	99		DOMO, ROWENA & IBEA, OSCAR	2011	3	0.02
594995	1613	56	99		DOMO, ROWENA & IBEA, OSCAR	2011	4	0.01
595655	1507	34		X	POLAR LOGISTICS EAST URBAN R. ASS.	2011	2	0.01
597085	269	7		C0001	MARTIN & MARGARET HOWLEY REV. TRUST	2011	4	2.05
597090	269	7		C0002	MARTIN & MARGARET HOWLEY REV. TRUST	2011	4	2.15
597095	269	7		C0003	MARTIN & MARGARET HOWLEY REV. TRUST	2011	4	2.30
597100	269	7		C0004	MARTIN & MARGARET HOWLEY REV. TRUST	2011	4	2.36
597470	20	3	11	C1801	BAYGUN, BULENT	2011	4	0.50
599340	70	68		C0906	105 GREENE ST, UNIT 906, LLC	2011	2	0.03
599370	70	68		C1004	HARTONO, ROSNY	2011	4	0.02
600065	1826	10	99		HORIZON HEALTH CENTER, INC.	2011	4	2.29
600265	581	34			PORT AUTHORITY OF NY & NJ	2010	4	0.01
603025	1899	26		C0109	CHOI, STEPHEN H.S.	2011	4	4.81
603345	1899	26		C0609	CRAIGMYLE, CARRIE	2011	2	0.34

603405	1899	26	C0713	BCOND ASSETS, LLC	2011	2	1.99
603605	1899	26	C1411	KURTESON, GEORGE & JOANNE	2011	4	0.38
606830	1826	38	C0027	FE ESCUADRA, MARIA	2011	3	0.01
606935	1826	38	C0048	ICHIHARA, CHIKAKO	2011	3	0.01
606960	1826	38	C0053	333 FAIRMONT, LLC %SHUSTER MGNT,LLC	2011	4	0.38
607315	823	38	C0002	ZAHARIA, TIBERIUS %WATERFRONT MNGT	2011	4	1.28
607940	1775	1	C0044	XU, HELENE Z. & MANDORLA, LAURENT O	2011	3	0.12
609200	131	97	C0P21	MATTIE, KATHLEEN	2011	2	0.49
612210	2063	50		ZAN ASSOCIATES,LLC % VANICK P.,INC.	2011	3	0.01
612450	60	6		GRAND LHN II URBAN RENEWAL, LLC	2011	4	2.81
612615	60	7	C0309	MANN, ELKIN	2011	3	0.13
612735	60	7	C0418	LIBERTY HARBOR NORTH URBAN R., LLC	2011	4	1.58
612740	60	7	C0419	LIBERTY HARBOR NORTH URBAN R., LLC	2011	4	1.36
612750	60	7	C0501	LIBERTY HARBOR NORTH URBAN R., LLC	2011	4	2.30
612780	60	7	C0507	BANSAL, SIDHARTH & AGGARWALA, SHIVANI	2011	4	0.03
612815	60	7	C0514	LIBERTY HARBOR NORTH URBAN R., LLC	2011	4	1.44
612960	60	7	C0619	LIBERTY HARBOR NORTH URBAN R., LLC	2011	4	2.15
612965	60	7	C0620	CHOI, SAMMY M.	2011	4	8.00
612975	60	7	C0622	LIBERTY HARBOR NORTH URBAN R., LLC	2011	4	0.66
613215	60	7	C0822	AVENTINE VENTURES, LLC	2011	3	0.13
613570	60	7	C1121	RANGAVAJJULA, RAMAKRISHNA&MADHAVI	2011	4	0.51
613825	60	7	C1324	CANNON, CHRISTOPHER L. & PATRICIA M	2011	4	1.04
613980	60	7	C1507	PADIA, PRAKSHEEP & DUBAL, MARGI	2011	2	0.10
614055	60	7	CPH03	LIBERTY HARBOR NORTH URBAN R., LLC	2011	4	1.55
614075	60	7	CPH07	LIBERTY HARBOR NORTH URBAN R., LLC	2011	4	2.83
614085	60	7	CPH09	LIBERTY HARBOR NORTH URBAN R., LLC	2011	4	2.51
614100	60	7	CPH12	LIBERTY HARBOR NORTH URBAN R., LLC	2011	4	2.69
614110	60	7	CPH14	LIBERTY HARBOR NORTH URBAN R., LLC	2011	4	2.69
614710	60	7	CP119	SANDHU, JASDEEP & SINGH, BALBIR	2011	4	0.55
617310	109	4	C029K	ZHANG, SHUQIANG	2011	3	0.12
617645	109	4	C015G	SABELLA, PAUL	2011	4	1.10
617740	109	4	C034G	COLLEGIATE ASSET MANGEMENT CORP.	2011	4	0.65
618085	109	4	C023D	WADE, MARK G. & LECHLEITER, JEFFREY	2011	2	0.01
618260	109	4	C023B	MA, JINHUA & ZHANG, SHUYIN	2011	3	0.09
618340	109	4	C011A	DUMAN, VICTOR	2011	3	0.29
619745	109	4	C027K	SCHWARZ, FREDERIC & O'BRIEN, RUTH	2011	4	0.20
620615	20	3	C1807	ACAMPORA, GREGORY	2011	4	0.42

622805	75	154	W	C1403	CHON, JOO SEON & PONG YE	2011	4	0.09
622900	75	154	W	C1604	YUN, DUK JA & NANAH	2011	3	0.06
623060	75	154	W	C1909	PARIKH, HITESH	2011	2	0.01
623310	75	154	W	C2505	JUNG, DUK Y. & YU, JUNG K.	2011	4	0.10
623680	75	154	W	C3307	LIN, HODE & LEE SUSAN SOOYEON	2011	3	0.11
624535	75	154	W	CPH44	ZAKARIA, ARSHAD	2011	4	0.41
624635	75	154	W	CPH74	KHANDWALA, NITIN & HEMIL	2011	4	0.54
630195	765	4	A	C002F	126 SHERMAN AVE, L.L.C	2011	4	3.64
630200	765	4	A	C002R	126 SHERMAN AVE, L.L.C	2011	4	6.14
630205	765	4	A	C003F	126 SHERMAN AVE, L.L.C	2011	4	3.64
630255	714	46		C001C	42 PROSPECT, LLC	2011	4	0.01
630455	971	41			HUDSON IMPROVEMENT CO., INC.	2011	3	0.01
630465	1945	33			JHUNDAY WALL MA GRAND, LLC%NEERAJ G.	2011	1	0.01
630585	786	157			MOJICA, MANUAL & SATURNINA	2011	2	3.27
630590	786	158			MOJICA, MANUAL & SATURNINA	2011	2	3.27
630865	330	10			837 JERSEY AVENUE, L.L.C.	2011	4	0.01
630970	277	31		C0005	SERPA, CESAR E.	2011	3	3.98
630975	277	31		C0006	235 3RD STREET, LLC % B. PHILIPSON	2011	3	0.01
630985	277	31		C0008	235 3RD STREET, LLC % B. PHILIPSON	2011	3	0.01
631120	36	40		C1413	K. HOVNANIAN AT 77 HUDSON ST. U.R.	2011	2	0.01
631165	36	40		C1509	FINA, FRANCISCO & VASQUEZ, MARIA P.	2011	4	1.28
631685	36	40		C2309	MKS BUISNESS, LLC	2011	4	0.10
631965	36	40		C2713	MAHBOOB, ASHAR	2011	3	0.18
632665	36	40		C4008	DIMITREY, AMIL & ANGELE	2011	4	0.10
632910	36	40		C4504	KUMAR, ARVIND & CHITRA	2011	3	2.56
635370	1892	34		C0505	FAITAL USA, INC.	2011	2	5.67
636380	637	35	8	C0640	CHIFE, GESARE & ALOY	2011	3	0.20
636435	637	35	8	C0651	WHITEHEAD, MARTIN J.	2011	2	8.84
638380	284	1		C0511	RENOV, STEPHEN & WENDY MA, YUXIA	2011	4	2.25
640695	281	0000K		C0001		2011	3	0.01
640810	830	17	Y1	C0201	RUBINGH, TREVOR & LINDA	2011	4	9.63
641345	1854	26	A	C00B1	CORBIN 118, L.L.C	2011	4	0.60
641350	1854	26	A	C0101	CORBIN 118, L.L.C	2011	4	0.39
641355	1854	26	A	C0102	CORBIN 118, L.L.C	2011	4	0.53
641360	1854	26	A	C0103	CORBIN 118, L.L.C	2011	4	0.38
641365	1854	26	A	C0104	KAPOOR, SACHIN & ALKA	2011	1	0.01
641380	1854	26	A	C0202	CORBIN 118, L.L.C	2011	4	0.53

641395	1854	A	C0205	KHANDELWAL, SHWETA	2011	1	0.01
641420	1854	A	C0305	KHANDELWAL, SUNIL	2011	1	0.01
641430	1854	A	C0402	CORBIN 118, L.L.C	2011	4	0.53
641435	1854	A	C0403	CORBIN 118, L.L.C	2011	4	0.38
642210	391			TORRES, ANTHONY	2011	4	5.76
642825	15		C1003	SUN, LIMEI	2010	4	0.40
642980	15		C1502	YOUNG,STEPHEN T.& WINNIE W.TRUSTEES	2011	4	0.81
643095	15		C1801	DAVIS, LINDA & HALL, DONNA	2011	3	0.38
643740	15		C3402	LIN, CHUANBAO & ZHANG, BEILIN	2011	4	0.32
643785	15		C3503	KO, THOMAS T.	2011	4	1.00
647245	529	A	C0009	B & B BALDWIN, LLC	2011	3	0.18
647320	873		C0002	CHEN, SHAN	2011	2	0.16
647465	897		C0401	HELENDEZ, HARRY	2011	1	0.05
647580	897		C0101	BAYVILLE DEVELOPMENT, LLC	2011	4	2.09
647605	1920		C000C	JC EPISCOPAL COMMUNITY DEVELOP CORP	2011	4	2.88
647610	1920		C0001	JC EPISCOPAL COMMUNITY DEVELOP CORP	2011	4	0.93
647630	1920		C0005	JC EPISCOPAL COMMUNITY DEVELOP CORP	2011	4	0.93
647640	1920		C0007	JC EPISCOPAL COMMUNITY DEVELOP CORP	2011	4	1.13
647790	1744			DEVI MA COMMUNIPAW, L.L.C.,	2011	3	0.01
647840	246		C0002	KINNEY, WILLIAM M. & MULLIGAN, D.	2011	4	0.24
647925	1297	5		GRANT AVENUE 319, LLC	2011	2	0.01

**2,427.60**

**Credit Balances Less Than/Eq 10.00**

Account No.	Block	Block Sfx.	Lot	Lot Sfx.	Qualifier	Owner Name	Year	Qtr	Credit balance
1941	68		0000N			SZOSTEK, STANLEY & MARY	2011	1	-0.24
2196	70		35			AURICLE COMMUNICATIONS, INC.	2011	4	-0.04
3624	102		50			YORK STREET PROPERTIES, %JACK YAO	2011	2	-7.73
4820	133		0000M	1		RYDWIN,CHESTER,SUSAN & FLYNN,DIANE	2011	3	-7.41
5322	139		96	A		MANGUAL, BRUNILDA	2011	2	-0.01
5991	166		2			TAN, CHENG C.	2011	4	-3.00
8128	199		0000G	1		LUCIANO, MATTHEW A.	2011	3	-0.01
9043	202		0000K			GMC FOUNDATION C/O JOSEPH DELFORNO	2011	2	-9.00
9852	206		18			340 GROVE, L.L.C	2011	2	-1.35
10140	207		23			FIRST GROVE, L.L.C.	2011	4	-0.01
10157	207		24			FIRST GROVE, L.L.C.	2011	4	-0.01
13300	222		0000K			JOSEPH, SANDRA & DAVID STOTT	2011	3	-0.01
13409	223		7			KOREK, ROBERT E.	2011	1	-1.01
15578	237		0000J			DOUGLAS, WAYNE	2011	2	-1.38
16683	240		0000A			GROVE I, L.L.C.	2011	1	-0.45
17624	243		0000E	1		KWACZ, SUSANNA	2011	1	-0.13
19711	249		0000R			WESLEY, JOHN % J.WESLEY	2011	1	-0.49
19752	249		0000V			HAVILAND,ALEXANDER & BROWNSTEIN, L.	2011	3	-7.48
19794	249		0000Z			LOPEZ, ALFREDO & ANA	2011	3	-0.10
19885	249		10			HENDRICKS,J.& C.& IANIRO, J.& C.	2011	2	-0.09
20917	257		2			MAR DVLPT.GROUP INC.	2011	2	-0.01
21865	270		0000D			RIEDER, FRANK K. & ELLEN F.	2011	2	-0.01
21865	270		0000D			RIEDER, FRANK K. & ELLEN F.	2011	4	-0.01
23325	274		44			PADILLA ENRIQUE & GLADYS R.	2011	1	-10.00
23804	276		0000G			SERAFIN, ANNE MARIE & MARY ANNE	2011	4	-0.01
28191	306		0000X			HARRIS, RISE S.	2011	2	-0.01
29835	311		51	A		HUETE, FRANK J & MARINA	2011	2	-0.69
31161	316		0000J	1		BOATMAN, ROCIA A.	2011	2	-8.10
32011	318		0000P			DECORTE, MICHAEL & REGINA	2011	3	-0.01
36038	345		0000K			152 MERCER STREET, LLC	2011	3	-0.49
38935	356		000G1			FIORETTA, FEDERICO & TISSI, GIULIA	2011	3	-0.10
39131	356		0000X			MARESCA BUILDERS, L.L.C.	2011	2	-0.09
39149	356		0000Y			MARESCA BUILDERS, L.L.C.	2011	2	-0.09



64568	571	27	A	PATEL, SUDHANSHU & JAYASHREE	2011	3	-0.01
64964	573	4	A	SHELTON, FRANCES	2011	3	-1.11
65755	576	0000B	1	ALBARB REALTY CORPORATION	2011	1	-0.20
68023	584	10		SOUSA, VALDEMIRO	2011	3	-2.00
68452	586	32	A	VAKHARKAR, ROHAN & SHAH, AABHA	2011	3	-0.01
68502	586	36		GALKAT INC.	2011	2	-0.01
68577	586	74	B	SOUSA, VADEMIRO	2011	4	-9.90
68585	586	75	A	BANSAL, ANURAG & STEPHANIE A.	2011	2	-0.01
68718	586	80	A	PATEL, HIMANSHU & MANISHA H.	2011	2	-1.97
69112	588	0000B	2	TUNG, RAE F.	2011	1	-3.71
69534	588	24		SIDAROUS, ADEL	2011	2	-0.03
70151	589	0000A	1	SASSOON PROP.INC.% ALPINE R.,LLC	2011	2	-3.87
70342	589	7	B	GRIESHABER, KEVIN M. & LOPEZ, YVETTE	2011	3	-0.01
72132	613	0000P	1	CHO, JACK TONG	2011	1	-10.00
73700	629	26		KARPUK, WLADYSLAW	2011	1	-0.01
74153	634	212		BLUE RIVER PROPERTIES, LLC	2011	1	-2.26
76901	696	44		TONG, CHIN C. & WAI L.	2011	3	-2.69
77073	699	7	D	RAZI, MUHAMMAD	2011	3	-2.93
77594	701	26	C	SANTAMAURO, MARIO & EMILIO CRINCOLI	2011	2	-8.26
77610	701	28		YAMBAO, ROLANDO	2011	2	-1.61
78170	703	0000H	1	FORNAL, BARBARA	2011	3	-0.01
79699	706	16		SATYAM HOUSING CORP.	2011	1	-0.01
81836	714	000F9		TAN, PETER C & BETTY	2011	3	-9.22
82396	716	9		O'ROURKE, FRANCES & D'ANGELICO, B.	2011	4	-7.38
82883	717	27		BEHLOS, NICKOLAOS & DELORES	2011	1	-9.76
83071	718	0000A		M.M.K.V., LLC % MINA GANDHI	2011	4	-5.90
84582	726	2		VIVAR, ROSELLA G. & LAROZA, DELIA R	2011	2	-0.14
84731	726	21		YASH SHREE LLC.	2011	2	-0.01
85159	727	0000M		HEMANT SHAH, LLC % HERMANT SHAH,MD	2011	3	-6.78
85795	734	74		HABIB,FAYEK & KAMILIA	2011	2	-5.00
86462	736	281		RENTAS, LUIS & EVETTE	2011	2	-0.01
87122	738	45	A	CERULLO, CHARLES	2011	3	-0.01
87569	739	7	A	YASHMIRA, LLC	2011	2	-0.01
87627	739	13		MICHEL, IVAN & PATRICIA	2011	4	-6.73
89672	748	25		KASPERSETZ LIMITED PARTNERSHIP D(2)	2011	2	-0.05
89748	748	32		SALOMON, OSCAR	2011	2	-1.29
91330	753	0000C		MARTIN,CAMILLE PRINCE GRIFFITH, LLC	2011	3	-9.10

91595	753	14	B	DHARIA, DWIPAL	2011	2	-0.01
92106	755	16	A	ESPINEL, LUIS	2011	1	-9.14
93005	757	226		PIZZA, MICHELE	2011	1	-0.10
93005	757	226		PIZZA, MICHELE	2011	3	-0.30
94573	764	46		BOKSER, VITALY	2011	2	-0.01
94912	765	20		T. AND C. MANAGEMENT, L.L.C.	2011	3	-0.01
95190	766	8		HARRIS, JANET M.	2011	2	-1.71
95414	766	34		DONAHUE, ROBERT & NAKASHIMA, MASHIKO	2011	1	-1.79
95455	766	38		PATEL, SHREEKARANA I.	2011	3	-1.18
95497	766	42		249 NEW YORK AVE, LLC	2011	2	-0.01
96370	771	17		IPPOLITO, JOSEPH, PAT OLIVIO, DOROTHEA	2011	3	-0.01
96453	771	25		ZHENG, QI-CAN	2011	3	-10.00
96594	771	52	A	KIM, SEUNG KY & KWANG HI	2011	2	-7.34
97121	773	0000H		VEERDEN, DERICK	2011	3	-0.21
98293	775	0000W		DHEBARIA, DHIRU G. & BHARATI D.	2011	3	-0.10
98301	775	0000X		GUERETTE, MARK & CLAIRE	2011	2	-2.08
98764	776	0000F		TRAN, LA DINH & PHU NGUYEN	2011	1	-7.50
100529	782	0000L		COARI, JOSEPH & DENNIS	2011	2	-2.21
101295	783	193		KARNIK, ASHOK & PRATIMA	2011	3	-7.90
101733	784	125		MOURA, LILIAN & RAMON V.	2011	2	-0.01
103077	789	10	B	POSNETT, JONATHAN & STACEY B.	2011	2	-0.01
103333	791	5	B	SHAH, SUBILCHANDRA & MRUDULA	2011	1	-1.06
103572	792	0000A		NAJARIAN, ROSE	2011	1	-6.18
105833	796	108	109	PEREZ-SOTO, VIVIANA	2011	2	-3.60
107482	807	22		SANTACROCE, JOY	2011	2	-4.73
108191	809	13		18 POPLAR, LLC	2011	4	-0.09
108662	810	1	H	543 CENTRAL AVENUE, LLC.	2011	2	-0.01
110049	812	18		LYONS, FRANCIS & KATHLEEN	2011	3	-0.08
111146	815	501		BUSCHHOFF, JUSTINA N.	2011	2	-0.01
111310	816	349		T & C MANAGEMENT, L.L.C.	2011	3	-0.01
112292	820	256		ZAPANTIOTIS, ANDREAS & CHRISOULA	2011	2	-2.00
112490	821	25	A	WESSLER, DORIS	2011	3	-0.60
114843	827	1	2T	ABRAMO, ORLANDO	2011	3	-1.25
114983	827	3	6T	FLEET C/O BURR WOLFF LP	2011	4	-6.77
115022	827	4	6T	FLEET C/O BURR WOLFF LP	2011	2	-0.01
115352	828	0000N		HADJIYANNIS, CYNTHIA A.	2011	3	-3.87
115444	828	1	6T	KIMMISH, DEBORAH	2011	4	-0.10

117044	841	13		DE VITO, VICTOR F.	2011	4	-9.00
117523	842	12	A	O.M. MNGT., INC.	2011	4	-3.00
118877	846	22	B	LOPEZ, MELROY J. & ROMOLA J.	2011	2	-0.01
119297	847	18		FARAH, FARAH & SHATIA	2011	3	-0.01
119651	848	0000C		PATEL, SEVANTI & LALITA	2011	2	-5.01
119974	848	35		MANNINO, JOSEPH M.	2011	1	-4.43
120717	851	17		WIECZOREK, ADAM & WRZESINSKI, ELIZ.	2011	3	-9.07
121731	856	2	2T	AMABILE, ANTHONY	2011	4	-9.40
123141	859	3	16	KARNIK, ASHOK B. & PRATIMA	2011	3	-2.80
125047	864	11		JOST, DAVID A.	2011	1	-4.73
125112	864	14	H	BESTONE, DAVID	2011	3	-0.01
125542	865	8	DUP	PATEL, PRAGNESH K. & DIPTIBAHEN P.	2011	2	-2.14
126219	866	204		VICIOSO, FRANCISCO	2011	1	-6.18
126367	867	6		DONOVAN, RAYMOND & MARGARET	2011	3	-0.01
127068	868	176		HANNA, HANY W. & BASTOUROS, NADIA M	2011	4	-3.38
127084	868	178		AREVALO, FELIX F.	2011	1	-0.01
128645	871	188	A	AHMED, MOHAMED	2011	2	-3.96
128751	871	197	A	ARRIAZA, ATANACIO	2011	3	-5.00
129585	874	75		CHULANI, JITESH M. & DEVNANI, SANGEETA	2011	2	-1.00
129601	874	77		YOUSSEF, SABIT & TITI, SAIF EL DIEN	2011	3	-0.42
129858	874	102		FERRARA, FRANK SR.	2011	3	-0.58
131524	881	96		CANIZARES, SERGE O. & JOHNSON, H.	2011	3	-5.70
131631	881	189		TOAPANTA, TOMAS	2011	1	-3.67
133769	890	30		ORTIZ, OMAR & LISA	2011	3	-1.81
133827	890	37		FASOLINO, RAFFAELE & ANTONIA	2011	1	-0.15
134882	892	62		BARTOLA, KATHERINE	2011	1	-0.10
135178	894	7		GANDHI, MEENA K.	2011	2	-0.01
136903	898	4	D	DESAI, BHUMESH R. & SHILPA B.	2011	2	-0.01
137497	901	6	C	322 COLUMBIA AVE., LLC, %CULLCO, G.	2011	2	-0.01
137505	901	7		JOHNSTON, ROSEMARY & EDWIN	2011	3	-8.00
139444	908	26	DUP	KULMACZ, T. & J. PLATKOWSKA	2011	2	-6.44
139725	909	3	B	SHAH, CHETAN N. & TARULATA C.	2011	1	-9.85
140160	909	34		FERNANDEZ, JOSEPH & MARIA T.	2011	2	-3.37
141705	916	0000A		BAHADUR, VIDESH A. & SHANTI LAL	2011	3	-0.01
143099	917	76	C	SHAH, RITESH	2011	3	-0.01
143180	917	84	A	VILLANUEVA, ROSARIO C.	2011	3	-0.01
144170	920	14		WLADYSLAWSKI, RYSZARD & MARIANNA	2011	2	-0.01

145045	924	5		C&S ENTERPRISES OF NEW JERSEY, LLC	2011	1	-5.81
145128	924	18		DOSHI, DINESH S. & HANSA D.	2011	2	-2.77
145128	924	18		DOSHI, DINESH S. & HANSA D.	2011	3	-0.01
145219	924	28		40 COLUMBIA OF NJ, L.L.C.	2011	1	-3.09
145722	925	16	NO	PATEL, MOHAN B., MADHU M. & PATEL, ROCKY SHIKA, L.L.C.	2011	1	-8.01
145839	925	26		SHIKA, L.L.C.	2011	2	-0.02
146175	926	2	A	SBARATTA, S & R C/O A.SBARATTA	2011	1	-7.87
146225	926	7		SAWAGED, RAMZI & JANET	2011	2	-0.99
147496	930	8	A	GALLO, CARMELA	2011	2	-0.39
147769	930	36	A	SMUS, DEBRA	2011	1	-8.63
147819	931	2		MAHER, THOMAS R., LYNNE P. & VIGGIANO, F	2011	3	-0.30
148114	931	33		GANDHI, NATVARLAL & KALAVATIBEN	2011	1	-1.04
148114	931	33		GANDHI, NATVARLAL & KALAVATIBEN	2011	2	-0.29
148114	931	33		GANDHI, NATVARLAL & KALAVATIBEN	2011	3	-0.03
148270	932	6		MUNJAPARA, J.G & K.J.	2011	2	-3.52
148346	932	13		UNBEKANT, PATRICIA E. & WACHTER, J.	2011	1	-4.40
148452	932	21		PALCHAUDHURI, SUBIR & MALASREE	2011	4	-0.01
148528	932	29		KASHUBA, JOHN & MARGARET	2011	2	-0.20
149070	934	12	A	SAWAGED, RAMZI	2011	2	-1.19
149070	934	12	A	SAWAGED, RAMZI	2011	4	-0.07
149088	934	16	A	SAWAGED, RAMZI	2011	2	-5.69
149088	934	16	A	SAWAGED, RAMZI	2011	4	-2.94
151316	941	23	B	MANKOR, SAID & RIZKI, MALIKA	2011	3	-4.03
151472	941	37	B	EBRAHEEM, FAWZY, S., NADIA F & NADER	2011	1	-0.42
152629	944	30		JIMENEZ, EMILIO & YVONNE E.	2011	1	-3.00
152629	944	30		JIMENEZ, EMILIO & YVONNE E.	2011	2	-3.00
153536	948	7		SAROYA, JASKARAN KAUR & SINGH, AMRIK	2011	3	-0.58
156570	982	0000S	1	GRUPO VELOX, INC.	2011	2	-0.43
156588	982	1		GRUPO VELOX, INC.	2011	2	-0.30
159228	1253	16	A	CARTAGENA, JULIO & NIDIA	2011	3	-0.01
159301	1253	24	A	MARMORA, J. SR., MARY & PISCITELLO, J.	2011	4	-8.43
159350	1253	29	A	ELBAHBOUHI, DINA & ELKIKI, MOHAMED	2011	1	-6.00
159558	1253	15	B	MC GRAW, JAMES K. & ROSE MARY B.	2011	3	-1.01
159632	1253	23	B	MORROWS, JOEL & ANNE	2011	3	-10.00
159830	1253	43	B	ECLENTOWICZ, GERALD & CHRISTINE	2011	3	-0.56
161299	1256	0000C	5	NATALE, IRENE	2011	3	-3.09
163105	1257	20	D	LA BELLA, GENEVIEVE	2011	3	-4.23



195826	1306	13				JONES, CLARENA	2011	4	-2.82
196014	1306	23	C			WHITE, BARBARA	2011	2	-0.05
196519	1308	0000B	6			CHERRY, MERVEL J.	2011	3	-0.61
196618	1308	0000D	15			DABNEY, B., WAGNER, K. & DABNEY, SR.	2011	1	-10.00
197129	1309	0000E	7			PATTERSON, LEOLA	2011	3	-10.00
197640	1311	12				EST. OF T. JONES. % MARYAM JONES	2011	2	-0.78
199943	1317	20				DENMARK, WILLIE & OMIE, & GLORIA HILL	2011	2	-0.01
199992	1317	25				JORDAN, JUANITA	2011	2	-5.71
200162	1318	0000W	3			CHERRY, RITA, DORIS & MITCHELL, LILLIA	2011	2	-6.41
200162	1318	0000W	3			CHERRY, RITA, DORIS & MITCHELL, LILLIA	2011	3	-2.69
200162	1318	0000W	3			CHERRY, RITA, DORIS & MITCHELL, LILLIA	2011	4	-0.01
202168	1323	8	A			MANNING, WILLIE & ELLA	2011	1	-3.60
203042	1326	19	D			WASHINGTON, PHYLIS	2011	1	-5.08
203323	1327	0000C	11			PEREZ, J.&N.	2011	4	-0.01
203638	1328	6	A			BOWERS, LULU	2011	2	-1.00
204016	1329	13				SIMMONS, MARY	2011	3	-1.68
204263	1330	15				THORNTON, DOROTHY	2011	3	-3.14
207480	1341	28	A			CITY OF JERSEY CITY	2011	2	-0.01
207548	1341	34				SPEED, SHANAAN	2011	1	-0.03
207555	1341	35				MIGI ASSET ACQUISITION, LLC	2011	2	-1.18
207563	1341	36	B			THOMAS, SYLVESTER JR., & RICKY D.	2011	1	-2.53
209510	1346	7	A			HAVERLOCK, STEPHEN & C. ET AL	2011	1	-7.10
209510	1346	7	A			HAVERLOCK, STEPHEN & C. ET AL	2011	4	-5.79
209676	1346	26	A			GIVINS, WILLIE R.	2011	2	-0.32
209676	1346	26	A			GIVINS, WILLIE R.	2011	3	-0.45
211359	1349	0000A	19			BOYD, LUCIUS & ELIZABETH	2011	3	-0.05
211953	1350	14	A			GASKINS, CHERYL	2011	3	-0.20
212902	1353	0000E	15			CADET, CAROL	2011	3	-0.43
214247	1358	135				MCCARR, CHRISTINE	2011	1	-6.01
214304	1358	139	B			S. & M. MNGT. CO.	2011	1	-1.03
214502	1359	152				CERELLO, MARY	2011	1	-1.39
214676	1359	5	2			PERSUAD, PURAN & ANJAALI	2011	2	-0.01
214692	1359	5	1			PISANELLO, GEORGE & ESTHER	2011	4	-2.96
215996	1360	75				CAMPBELL, HATTIE	2011	1	-5.43
218115	1365	50				BUDHRAM, PURAN & SURUJDA	2011	2	-0.01
223347	1375	30				LUSCH, GEORGE	2011	1	-0.01
223354	1375	30	A			DOSS, MICHAEL	2011	2	-0.01

223594	1375	45	A	1375	DADIVAS, PABLITO & MARIA FE	2011	3	-0.01
226332	1379	106	A	1379	CUCCI, ANTHONY R.	2011	1	-0.01
226399	1379	112	A	1379	BASTA, EDWARD % EARL CONSELYEA	2011	4	-2.95
226415	1379	113	A	1379	HUNTERTON, CAROL ANN	2011	3	-4.84
227488	1405	33		1405	SMITH, ANDERSON JR.	2011	2	-0.31
228148	1409	0000B	22	1409	MASCIALE, PETER J. & AUDREY	2011	1	-4.18
228759	1412	0000B	1	1412	THESSALONIANS HOLINESS CHURCH	2011	3	-4.51
229864	1415	14		1415	PRASAD, GOWSWAMI & YASODA	2011	3	-0.52
230250	1415	7	D	1415	TAGGART, MARILYN V.	2011	3	-0.25
230649	1418	5		1418	MONGAL, EDGAR SR., LISA, & LUCRETIA	2011	1	-0.18
230649	1418	5		1418	MONGAL, EDGAR SR., LISA, & LUCRETIA	2011	2	-0.01
230656	1418	6		1418	SOHAN, DRIJWATI	2011	2	-0.01
231043	1419	1	N	1419	JOHANNIS, FRED & KATHLEEN	2011	3	-0.07
231076	1419	2	E	1419	IONESCU, MIRCEA	2011	2	-0.01
231936	1421	26		1421	COOPER, MINGA & LUE F.	2011	2	-0.01
231936	1421	26		1421	COOPER, MINGA & LUE F.	2011	4	-0.20
232686	1424	2	A	1424	CONIGLARIO, MARYANNE & ANTHONY	2011	1	-0.93
232835	1424	4	B	1424	KIZMAN, ROGER	2011	1	-0.09
234443	1428	32	F	1428	HADDEN, CHARLES & H SZOSTECKI	2011	3	-2.66
234773	1429	17		1429	SANKAT, MOTEE & SOMA	2011	4	-0.01
236299	1434	0000F		1434	COOK, WARREN	2011	2	-9.04
237404	1438	0000D	1B	1438	BOGUZEWSKI, FLORENCE M.	2011	1	-4.98
238279	1441	11	A	1441	SCHMIDT, T&M	2011	4	-2.70
238840	1463	0000B	35	1463	PERSAUD, HARRY	2011	2	-0.03
239046	1463	10	A	1463	KELLY, SAMUEL & DIANE	2011	2	-0.01
240390	1466	0000R	26	1466	MURPHY, HERBERT & A. BAKER	2011	3	-0.61
241158	1469	0000M	19	1469	OJELKERE, OLAYINK S.	2011	3	-0.11
241158	1469	0000M	19	1469	OJELKERE, OLAYINK S.	2011	4	-0.48
244087	1472	55		1472	GOODWIN, MODESTINE	2011	1	-1.00
244087	1472	55		1472	GOODWIN, MODESTINE	2011	2	-0.01
244145	1472	61		1472	SHABMAN, ADEL & SAMIR	2011	3	-5.47
244962	1474	1	B	1474	FUQUA, ARDLEY & DORIS	2011	3	-0.01
248039	1485	39	A	1485	ZARRIN SAEED MAXIMAS	2011	3	-0.11
248088	1485	2	A	1485	WINSTON, ENNIS D. & THERESA	2011	2	-1.84
248385	1487	0000S	18A	1487	700 GARFIELD AVE., LLC % STEVEN L.	2011	4	-2.35
251439	1610	22	B	1610	LOMBARDI, CHARLES & BARBARA	2011	1	-8.26
251579	1611	8	B	1611	GERARDI, NICHOLAS	2011	3	-0.68

252015	1613	15	A	CHEN, PEIYING	2011	2	-0.01
252460	1613	75		PERSAUD, PURAN & ANJALI, D.	2011	2	-0.01
253674	1615	5		ROSS, MA VICTORIA ESCUETA	2011	1	-0.72
253690	1615	8		MEAWAD, DINA	2011	3	-0.01
254136	1615	68		RESPICIO, JANE	2011	3	-0.01
254540	1616	20		TEDESCO, PATRICK, TRUSTEE	2011	3	-0.04
255091	1616	88		HONG, CAROL	2011	2	-0.01
255851	1629	195		CHOUNDRY, MOHAMMED A.	2011	3	-0.68
256461	1630	159		SIP AUTOMOTIVE INC.	2011	3	-0.01
258095	1642	0000C	1	ENGELS TRUCKING CORP.	2011	2	-1.00
259481	1656	249		BOWERS, OREASE & APRIL M.	2011	3	-1.57
260158	1658	17		BIKHRAM, BENI RAM & BEBI SHALIMA	2011	3	-0.01
262741	1665	0000S	5	CZUJKO, STEFAN	2011	3	-0.30
263434	1701	14	B	KARCZEWSKI, E. & CARATTINI, A.	2011	2	-0.55
264499	1742	21	A	JEANNE CORP.	2011	2	-2.33
264499	1742	21	A	JEANNE CORP.	2011	3	-2.33
264887	1744	6		TOZDUMAN, YILMAZ	2011	2	-0.01
264895	1744	9		J. & S. EQUITY ASSOC. % W.R. CLEVEN	2011	2	-0.01
265900	1746	0000E	2	801 ROUTE 440 FUNDING CO., LLC	2011	1	-0.32
269852	1753	30		OLSZEWSKI, JOHN & FLORENCE	2011	2	-0.01
270678	1757	1	A	BUTCHER, DAVID S.	2011	3	-3.67
271692	1758	26		ELASSA, AOMAR	2011	3	-0.01
272625	1759	23	A	BRUDNICKI, GLORIA	2011	3	-5.00
273565	1760	23		RADIA, DILIP	2011	3	-0.01
273771	1760	46		ERRICO, TRACY & ROCCO	2011	3	-7.06
273904	1760	60		CHUGANI, OMPRAKASH	2011	1	-3.11
275636	1764	65		RADIA, DILIP	2011	3	-0.01
276378	1765	47	A	MACDONALD, JEFF S. & EMARITA F.	2011	3	-1.00
276915	1766	9		GUPTA, VIJAY & URMILA	2011	3	-0.01
276956	1766	13		ARMOREDA, LEON M. & HELEN U., TRUSTEES	2011	3	-0.10
277475	1766	72		MAILLARO, ANTHONY, CHRISTINE & JOANNE	2011	1	-1.13
277475	1766	72		MAILLARO, ANTHONY, CHRISTINE & JOANNE	2011	3	-0.15
277657	1769	14		MORA, WILLIAM & LINDA	2011	2	-0.36
277947	1769	46		TEODORO, HERMES S.D. & VERONICA	2011	3	-5.40
278408	1770	27		WARLIKOWSKI, CLAIRE	2011	4	-0.80
278770	1770	65		LANEZ-FLORESCA, LUDYNILLA	2011	2	-3.43
279984	1772	38		DIAZ, NYDIA	2011	2	-0.40



311001	1846	7	A	RAWDA B., L.L.C.	2011	3	-1.14
312702	1851	37		DOUNG, YOUNG	2011	3	-0.15
314161	1860	11		FILAK, ANDREW & GRACE	2011	3	-6.89
315846	1867	26	A	BARILE, PASQUALE	2011	4	-1.00
315911	1867	32		RADIA, DILIP	2011	3	-0.01
316497	1870	8	G	TEVARI, DEODAT	2011	2	-0.50
316588	1871	4	R	BK AGENCY CORP.	2011	1	-0.38
317487	1874	0000S	1	SCALIA,C,A,E,P,BONETTI,A&CAMPANILE	2011	2	-3.91
318402	1876	16	E	MERCADO, GONZALO & MARIA	2011	2	-0.01
318436	1876	16	K	MICHEL, IVAN & PATRICIA	2011	4	-3.91
322388	1891	0000M		KOHUT, JULIANNA	2011	1	-6.27
322404	1891	4		SCARPA,RALPH N. ET UX	2011	1	-6.24
323022	1892	22		NES REALTY, L.L.C.	2011	3	-0.30
323378	1893	28		PRECIOSSE, PATRICK JR.,	2011	4	-0.01
324632	1900	32	A	CHEN, SA	2011	4	-0.06
325282	1904	6		S.C.S. REALTY CORP.	2011	1	-0.02
325647	1905	12		LIEM, NGUYEN	2011	2	-0.70
325852	1905	5	2	MCGINLEY PLAZA, L.L.C.	2011	4	-0.34
326082	1906	000F3	DUP	JARSH REALTY, LLC % HASMUKH AMIN	2011	3	-0.36
326629	1907	23	B	WEATHERS, ROBERT W.	2011	1	-0.01
326926	1907	86		VARGAS, ANGELICO & MERCEDES	2011	1	-6.80
329078	1913	25		DE LOS REYES, LUCY	2011	2	-0.90
329235	1914	7	A	148 SUMMIT LLC	2011	3	-0.01
329672	1915	18	G	WESTMORELAND STREET, LLC.	2011	4	-0.12
330340	1918	0000E	3	MANZO, S. & P.	2011	4	-2.07
332528	1921	66		GHALI, ANWAR & SAMEH	2011	4	-10.00
335232	1926	60		PETTWAY, JOY	2011	1	-5.29
335562	1927	0000V		CARTER, PETER	2011	3	-0.01
337279	1931	13		PETER MICHAEL,INC % TRUCHAN B.T,INC	2011	1	-0.01
338087	1936	10		YOUSSEF,MAHER	2011	2	-0.01
338889	1939	0000C		MALLE, MANSA-MUSA & THELMA	2011	2	-3.38
340802	1947	0000G	19	SAMPSON, ANTHONY E.,SR. & EFFIE N.	2011	4	-0.20
341479	1949	4	M	BRAMHALL, L.P. %HARBORSIDE FIN CTR	2011	1	-0.01
341792	1950	0000T	16	PARKER, VALARIE	2011	1	-1.01
345058	1959	0000X		MAHABIR LARRY SOOKDEO	2011	3	-0.66
347104	1964	2		MILLER, CARL & ALBERTA	2011	1	-0.40
348250	1968	17	B	BARKSDALE, M.	2011	2	-0.09

348250	1968	17	B		BARKSDALE, M.	2011	3	-0.26
351130	1976	88			LEWIS, RUTH	2011	2	-0.01
351213	1976	100			GOORBARRY, INDRA S.	2011	3	-0.03
351999	1977	98			EPPI, WILLIAM A.III	2011	3	-2.44
355537	1984	19	DUP		SIMS, CLAUDE & ELLEREE	2011	4	-0.17
355651	1984	42	A		PECERY, MARIA PIEDA	2011	3	-3.61
356915	1986	45	A		GANT, THOMAS	2011	2	-0.01
357798	1989	11	A		STEED, JIMMY & DELORES	2011	1	-4.00
357954	1989	60			LIGHTFOOT, DENISE	2011	4	-0.65
359471	1994	7			IVY, EDITH & DANIEL	2011	1	-5.15
362624	2002	41	A		WILLIAMS, ANNIE & BRACKEN, HURLEY	2011	1	-0.83
362723	2002	55	A		THOMPSON, ROBERT G. & ADOLPHUS, LENA	2011	3	-0.01
363960	2010	9	C		SEARVANCE, VALERIE L. & TAMIRAH	2011	2	-3.75
364778	2011	7	B		PERSAUD, HARRY	2011	2	-0.01
365460	2013	3	B		COOPER, JOSEPH JR. & DOROTHY	2011	1	-0.93
365551	2013	9	A		ADAMS, THOMAS & KATHRYN	2011	4	-3.89
366211	2014	12	D		HAGGAN, INC.	2011	3	-3.17
366450	2015	7	R		LE TUNNEL CO.	2011	2	-1.30
366500	2015	8	K		JAMES, WALTER C., EST. OF %S. MITCHELL	2011	2	-0.01
367995	2035	16			CS REALTY DEVELOPMENT, L.L.C	2011	3	-0.97
368795	2041	0000A			CHU, MARGARET	2011	3	-0.13
369066	2041	0000M			LAWRENCE, CHERYL	2011	3	-0.62
369439	2042	0000A	2		RAMRUP, RAJNARINE	2011	2	-0.01
369470	2042	0000B	1		RAMRUP, RAJNARINE	2011	2	-0.01
370981	2044	0000R	1		BOOKER, LUCILLE & JACKSON ROZELLA	2011	1	-1.98
375840	2067	0000H			ROMANO, ALEXIS	2011	4	-9.86
377101	2070	15			MB PINE STREET, L.L.C	2011	2	-0.01
377879	2074	20			MARITA CORPORATION	2011	3	-0.31
381673	2092	0000H			MORRO REALTY, LLC	2011	3	-0.33
387365	909	46	A		DE GENNARO, ANTONIA EMANUEL	2011	3	-0.01
387811	720	0000A	3		FALCO, COLUMBO	2011	3	-0.01
388082	1507	0000R			HUGO NEU SCHNITZER EAST	2011	1	-0.01
388280	1514	108	A		RREEF AMERICA REIT II % T. REUTERS	2011	2	-0.10
388769	1372	0000C	4		RICCIARIELLI, EMANUEL ET ALS	2011	1	-0.28
389247	875	0000A	3		PATEL, BHARAT & NIRU	2011	3	-0.60
389619	856	0004A	7T		MEHTA, NAVIN & NEELA SHAH	2011	2	-0.01
390245	246	34			ALMARIO, FILIPINAS	2011	3	-0.17

390245	246	34		ALMARIO, FILIPINAS	2011	4	-0.78
393140	576	97		DIAZ, IRINEO	2011	4	-6.69
393488	557	34		F. BERBERABE REALTY, LLC	2011	1	-0.12
393496	557	35		F. BERBERABE REALTY, LLC	2011	1	-0.16
393587	1514	402	D	PORT AUTHORITY OF NY & NJ	2011	2	-0.01
393975	502	17	A	VITTAL,PREMANANDA,SHOBHA & PRABHU,P	2011	3	-0.40
394684	2124	6	C	SHEIKH, MAHMOOD & UZMA M.	2011	1	-0.07
394916	2126	4	L	BHATTY, LAEEQ, RAZIA & AMAD	2011	3	-0.77
395277	821	0000F	2	KILMUSHKIN, INNA	2011	4	-1.60
396028	2125	1	M	ROWE, TERESA & LAI, MARGARET	2011	4	-0.01
396093	2121	8	B	FAVILA, MERLA & RENATO & PURITA YA	2011	2	-0.01
397638	983	000PL	A	GRUPO VELOX, INC.	2011	2	-0.30
398123	2128	12	B	ASIF, MOHAMMAD	2011	2	-0.01
398941	322	00PLA	2J	GROCHMAL, KATHERINE	2011	4	-0.10
399105	322	00PLA	3F	SEDRANSK, IRA H.	2011	2	-1.15
399279	322	00PLA	4C	SEDRANSK, IRA H.	2011	2	-1.11
400101	1847	000A1	408E	SALLOUM, WASSIM	2011	2	-2.39
400200	1847	000A1	510A	LYONS, MARY T.	2011	2	-0.72
400473	251	41		HAM, ROBERT, CHRISTINE C. & HSIAO	2011	1	-0.59
401224	383	35		BRAR, VARINDER SINGH	2011	3	-0.01
401505	510	18	B	AUCIELLO, A. & G.F.	2011	4	-0.01
403741	359	53		HEPBURN, GEOR. & A. & M. MURRAY	2011	4	-0.04
404392	789	000A2	B11	FARACE, BARBARA	2011	4	-0.20
404905	322	00PLB	2E	SEDRANSK, IRA	2011	2	-1.05
405779	285	0000T	4	GREENBERG, JOEL & ROSLYN	2011	2	-2.94
406660	1982	80		ADAMS, JOANNE	2011	2	-0.10
408013	1822	000B1	33	TUGSAVUL, TOLGA C/O Y.SOLU	2011	3	-1.40
408179	321	0001B	1C	DAVIS, FROHMAN P.	2011	1	-0.31
408450	824	0044A	2C	STOLDT, DORIS & PHILIP H.	2011	4	-0.02
408815	735	18	D2	LLOYD, WANDA	2011	2	-7.35
411322	1904	0010A	3E	LUM, PAUL W.	2011	3	-0.30
411348	1904	0010A	3G	SRI RI REALTY, LLC	2011	2	-0.48
411348	1904	0010A	3G	SRI RI REALTY, LLC	2011	4	-5.48
413005	2070	32		ABABIO, EUGENE & KEISA	2011	1	-3.48
413633	518	42	1	HUSSEIN, NEAMAT A.	2011	2	-0.46
414144	279	000R1	5	ROSS, EDWIN & LILA	2011	4	-2.00
414227	776	44	2A	JIJON, W. & M.	2011	2	-0.12

415455	593	A	00PLB	1B	PICCOLO, DR. BARBARA	2011	3	-0.01
415919	593	A	00PLB	4A	WANG, LINDA	2011	2	-0.01
418590	593	A	00PLC	4L	CHAI, KIEN H.	2011	1	-0.07
418764	593	A	00PLC	5L	VERMA, RAVI & KHANDALWAL, BHUMIKA	2011	1	-1.90
420133	593	A	00PLC	14M	MACALINCAG, LILIA R.	2011	1	-2.88
420232	593	A	00PLC	15E	MERRICK, ELVA	2011	1	-3.53
421156	593	A	00PLG	3J	ABER, BRIAN	2011	3	-0.01
421651	593	A	00PLG	6B	SHAMBURG, JAMES J. & JACQUELINE J.	2011	3	-7.50
421701	593	A	00PLG	6G	BRAUER, EVELYN	2011	1	-5.62
421883	593	A	00PLG	7F	LIU, SHIJIE	2011	2	-1.68
422550	593	A	00PLG	10S	UDASI, ANIL B. & MAMTA A.	2011	4	-9.82
422972	593	A	00PLG	14A	PICHEO, ANTOINETTE	2011	1	-4.38
423426	593	A	00PLG	16H	CHAWLA, CHARANJEET & SINGH, JASBIR	2011	2	-0.01
423624	593	A	00PLG	17J	BROWN, KENNETH J.	2011	2	-2.13
423954	282		25	2L	CAMMARATA, CHERIE	2011	1	-0.06
425165	1849		0014A	102	MADDOX, DONIELLE L.	2011	3	-0.92
425165	1849		0014A	102	MADDOX, DONIELLE L.	2011	4	-0.11
425173	1849		0014A	103	HSU, HSIANG LING	2011	2	-2.00
425181	1849		0014A	104	MOSES, DAVID	2011	4	-3.06
425272	1849		0014A	401	DOYLE, LORENE T., KAREN & DANA L.	2011	1	-6.85
425645	861		13	1BL	MEDINA ESTATES, LLC	2011	4	-6.30
426155	252		15	4A	RALEY, YVONNE	2011	2	-6.00
427625	1818		24	A4	HDC PROPERTIES, LLC % CALDINI, F.	2011	1	-3.27
427641	1818		24	B1	HDC PROPERTIES, LLC % F. CALDINI	2011	1	-1.37
427708	1818		24	C2	HDC PROPERTIES, LLC % CALDINI, F.	2011	1	-1.72
427799	1266		000A1	4	GALLAGHER, JOSEPH	2011	1	-2.63
428086	321		0000W	1L	FINNEGAN, THOMAS & WENG, LUCY	2011	3	-4.38
428854	1366		65		NHM PROPERTY, LLC	2011	1	-2.81
428854	1366		65		NHM PROPERTY, LLC	2011	3	-0.81
431627	753		0005B	1A	SHAMULA, MARTIN & ALAN	2011	4	-2.00
432229	20		1	11	NEWPORT CENTRE, LLC C/O FEDERATED	2011	1	-0.01
432401	618		9	2	SEKULA, GLORIA	2011	3	-1.49
433144	1835		23	48	PIETRAPIANA, CRISTIAN	2011	4	-6.34
433177	1835		23	52	STIO, LORNA	2011	1	-2.92
433292	1834		0007C	B1	GUTIERREZ, LUZ AMANDA	2011	4	-6.04
433300	1834		0007C	1	DUDEK, SYLVIA	2011	4	-9.47
436121	1826		0008C	8C	DOYLE, LEONARD GEORGE & EAGLE, A.	2011	2	-1.59

436253	1826	0008C	9E	SIMPSON, ULRICH C.	2011	3	-0.50
437483	750	125	208B	JOHNSON, LEE R. JR. VICTORIA H. JOHNSON	2011	3	-0.01
437590	1497	10062		CARROLL, GILLIAN	2011	4	-4.45
437889	1497	10131		AMBROGIO, DOUGLAS	2011	2	-0.47
438036	1497	10125		MCKINNON, THELMA	2011	3	-2.00
439398	1497	20353		BRUELL, PIERRE & AMANDA	2011	1	-2.31
439448	1497	20421		MC DERMOTT, JAMES	2011	2	-1.62
440826	1497	19	2	LEVINE, ARTHUR A. & KAREN GORDEN	2011	4	-0.33
445973	526	0001A	1	LIBERTY SAV.FED.CR.%JORDAN PROP.	2011	2	-0.01
446609	1794	0005A	201	GILEL PROPERTIES, % BSG MANAGEMENT	2011	4	-2.12
446799	1794	0005A	406	LURYE, LIOR	2011	1	-2.41
447383	357	0.00E+00	302	RICHARDSON, CLARA	2011	2	-0.01
448548	65	00A2D	212	WINANT, RICHARD & DOROTHY	2011	3	-0.01
449017	65	00A2D	606	HAYES, LYNN S.	2011	3	-6.93
449124	65	00A2D	702	HOSIER, DONALD WILLIAM	2011	1	-1.04
449488	1806	0035A	1D	CAH PROPERTIES, L.L.C.	2011	1	-0.01
449611	1806	0035A	B1	CAH PROPERTIES, L.L.C.	2011	2	-0.01
449769	270	000G1	2A	WASMUTH, WILLIAM J.	2011	1	-1.31
450056	746	311	A6	MARRA, JOHN	2011	3	-10.00
453266	1835	20	3D	BUCKNOR, NORMA	2011	1	-2.64
456020	1811	00F25	203	VILHAIM, ERAN	2011	1	-1.31
456772	944	0001E	3	ROGERSON, DEBORAH ANN	2011	2	-3.47
457887	20	22	1101	HOWARD REALTY, LLC	2011	2	-0.12
457978	20	22	2101	CHEN, DEBBIE	2011	2	-0.01
458083	20	22	3201	DE LEON, ALICIA VICTORIA% SARANGANY	2011	4	-3.50
458091	20	22	3301	VOUGHT, MICHAEL & FENG HUANG	2011	4	-0.40
459313	20	22	2505	KURTA, LAV	2011	4	-2.73
459412	20	22	206	45 RIVER DRIVE REALTY, L.L.C.	2011	3	-3.09
459677	20	22	2906	DU, SHER WING	2011	3	-0.27
459693	20	22	3106	MATIN, R., S., HAIDER, M. & S.	2011	4	-0.95
460006	20	22	3107	NG, TIN YAN	2011	3	-1.44
460071	20	22	508	45 RIVER DRIVE REALTY, LLC.	2011	3	-8.52
461160	20	22	2111	PACURAR, SIMION & N'KENGHE	2011	2	-1.91
461525	20	22	2512	ROSENBERG, TUVIA	2011	4	-0.02
461640	20	22	414	AGRAWAL, SANJIV K. & SMITA	2011	2	-0.01
461863	20	22	2714	NEIDICH, LES	2011	3	-9.69
461921	20	22	3414	SHULOV, SIMON & HELEN	2011	2	-0.01

468702	1836	5	0036A	B9	DESAI, BANKIMCHANBRA	2011	2	-1.56
468827	1836	5	0036A	C5	BERGEN AVE.ASSOC.C/O OSTROW	2011	2	-0.01
469692	849		40	4C	PUPEK, JERZY	2011	2	-0.44
471334	1747		0022B	U2	HUANG, YING	2011	1	-1.39
472035	934		20	26	QUINETTE, JOHNSON	2011	1	-0.49
472035	934		20	26	QUINETTE, JOHNSON	2011	3	-0.58
472035	934		20	26	QUINETTE, JOHNSON	2011	4	-0.39
472613	1284	5	0019F	205	GRAHAM, HATTIE & LESLIE	2011	1	-2.58
472613	1284	5	0019F	205	GRAHAM, HATTIE & LESLIE	2011	3	-0.55
475228	270		29	2L	D'ALESSIO, ANDREW	2011	2	-0.10
475608	285		18	1L	D.C.FUTURES PROPERTIES	2011	2	-4.82
476317	853		000A5	BW	JOHNSON, ANDERSON	2011	2	-3.14
476846	1807		0024B	1	CAMILON, LYDIA	2011	2	-3.09
476994	1807		0024B	44	ONUOHA, ROSE	2011	3	-2.11
477091	1852		0.00E+00	23	YANG, YUNHUI	2011	2	-0.25
477158	1852		0.00E+00	34	LI, YONG & LIU, DAGIN	2011	4	-3.99
478396	2029		11		CARAGLIANO, SALVATORE	2011	2	-0.23
479519	765		1	2A	HDC PROPERTIES, LLC % CALDINI, F.	2011	1	-1.19
479725	765		1	2H	LYNTON, NORMAN	2011	3	-1.09
483297	250		000H1	4R	ALVARAN, RENATO & ZENAIDA	2011	1	-6.23
486639	1835		22	510	BULKIN, ELLY & STEPHENS, BETH	2011	2	-3.73
486829	1835		22	805	RICKERBY, HAIG	2011	3	-0.72
486845	1835		22	808	BOUTSIKARIS, GREGORY T.	2011	2	-5.22
487363	1818		28	201	REYES, NAPOLEON A. & CHUA, MARIE J.	2011	2	-0.36
490144	2012		26		RICHARDSON, WINNIE	2011	1	-2.71
491829	1288	A	19	14G	BRENSINGER, MELAINE	2011	1	-0.67
494567	1507		4	N	LIBERTY NATIONAL DEVELOPMENT C. LLC	2011	2	-0.01
496950	319		0000V	1	S & H PALM, LLC % HANY DAOOD	2011	1	-5.61
498741	1288	A	24	28D	SANTIAGO, JOSEPH & PADRO, MICHELLE	2011	2	-5.66
499459	1288	A	24	36J	KOCIAN, PHILIP	2011	1	-9.33
499483	1288	A	24	37A	BROWN, GREGORY R.	2011	2	-1.36
501502	1288	A	25	54F	SOUDEN, LENFORD	2011	4	-0.44
502518	1288	A	25	49L	DASILVA, CHRISTINE	2011	3	-2.41
505214	1262	1	4		MALTY, THORAYA & KOZMAN, KOZMAN L.	2011	3	-0.01
505826	1262	3	15		MONTERO, FERNANDO & ANGELITA	2011	3	-8.65
506568	235		000P1	GU11	SEIFERT, JEFFREY	2011	2	-0.30
507210	1744		84		J & S. EQUITY ASSOC.C/O W.R. CLEVEN	2011	2	-0.13





577150	252	000G3	99	C008V	MUDULI, PRODIPTA, ANJALI & ANITA	2011	3	-5.58
578030	60	69			LIBERTY HARBOR HOLDING, LLC	2011	2	-0.01
578570	1744	51			NYAMWANGE, MONICA	2011	3	-0.83
578570	1744	51			NYAMWANGE, MONICA	2011	4	-9.09
578760	1609	29	B	C0001	BRIGGS, D'JUAN	2011	2	-0.01
579100	130	92		C0220	STAKHIV, TIMOTHY & KIWALA, SUZANNE	2011	4	-2.59
579150	130	92		C0310	DAMODARAN, SATISH & SUKUMAR, SOWMYA	2011	4	-2.30
579835	631	56			CONSOLIDATED RAIL	2011	4	-0.01
580165	173	0000K		C0303	BRAITHWAITE, ANNABEL	2011	4	-0.91
580740	355	5		C0003	STEINBERG, MICHAEL & ELISABETH	2011	3	-1.77
580740	355	5		C0003	STEINBERG, MICHAEL & ELISABETH	2011	4	-0.27
580945	173	0000K		C1103	YUN, CHRISTY L.	2011	4	-0.29
581970	901	10	99		SCALA, ANTHONY	2011	3	-0.04
582010	617	18	99		CHO, F.M. & H.C., YU, W.B. & C.S. CHO, LY & SS	2011	2	-0.01
582020	713	5	99		LOIZOU, MARIA	2011	2	-0.02
582345	60	24		C0106	SHAHID, MUHAMMAD LATIF	2011	2	-1.08
582525	60	24		C0305	ADAMS, JOHN M. II & GINA C.	2011	2	-2.99
582925	60	19		C0321	KOZY, JONATHAN W. & PRICE, LAUREN	2011	2	-0.77
583990	1276	0073A	99		GALANG, A & C., GALANG, ALYSSA	2011	3	-0.11
584630	15	31		C0810	JAIN, NIRLESH & SAMDANI, MAHESH	2011	3	-0.72
585365	15	31		C2303	BURNS, JOSHUA O. & ZHANG, LIN	2011	4	-0.60
585495	15	31		C2507	GARRITY, KAREN	2011	4	-1.55
587065	853	36			FOORD, ANDREW D. & LAURA J.A.	2011	3	-1.62
587100	878	185			BORRUSO, OLGA	2011	1	-7.34
587175	1436	0000M	99		LARACY, MATTHEW & MARYLYNN	2011	1	-7.17
587550	635	0B2A1	99		GORADIA, VISHAL	2011	4	-0.03
587885	1615	44	99		CANCRO, ALAN	2011	4	-10.00
587890	1615	0046A	99		CANCRO, ALAN	2011	2	-0.33
587890	1615	0046A	99		CANCRO, ALAN	2011	3	-1.68
587890	1615	0046A	99		CANCRO, ALAN	2011	4	-10.00
588775	1295	28	99		WILLIAMS REALTY CORP.	2011	2	-0.01
589460	102	75		C002A	CARRASCO, SERGIO A. & NAILYA	2011	2	-0.83
589545	1775	93	1	C0078	GOSUKONDA, SREEDHAR & MOKARALA, A.	2011	3	-0.11
589720	1775	93	1	C0113	BRILLANTES, DAVID	2011	4	-1.02
590415	1846	12	99		MGT HOLDING, L.L.C.	2011	2	-0.97
590655	1924	8	99		CHUNG, PAUL & PHILOMENA	2011	2	-6.89
591240	228	1		C0619	DOHERTY, THOMAS & MAGGI, ANNA	2011	4	-0.48

591490	228		1			C0906	ROSENBERG, MARK F & SANDRA	2011	2	-0.01
591490	228		1			C0906	ROSENBERG, MARK F & SANDRA	2011	4	-0.63
591645	228		1			C1016	GURUSAMY, KAVITHA M.	2011	4	-9.80
591665	228		1			C1020	SAMELSON, LOIS J. & JENNIFER	2011	1	-0.87
591815	228		1			C1208	BRIMS, JONATHAN & GREGORY, PATRICIA	2011	2	-0.01
593695	1827		0041B		99		FAIRMOUNT HOTEL U.R. ASSOC.	2011	1	-0.01
594100	1610		0021A		99		HASKOPOULOS, KOSTAS	2011	2	-5.00
594140	1851		38		99		SINGH, SUKHVINDER	2011	3	-1.09
594530	1377		32		99		MURPHY, MAUREEN J.	2011	4	-0.20
594660	1464		38		99		BROWN, CAROLEA.	2011	1	-9.65
594730	1906		0KDUP		99		PIPI, ANTHONY G.	2011	3	-0.19
594770	1659		409		99		ZAMRUDEEN, MOHAMMED	2011	3	-2.00
595110	1257	F	63		99		RATHGEBER, EDWIN & JEAN	2011	4	-3.79
595155	1257	F	67		99		ESPOSITO, KATHRYN & THERESA	2011	3	-0.01
595745	199		0000J			C0001	ANTONESCU, MIHAIL	2011	2	-0.01
595850	706	5	0000C			C0002	SUKOVICH, MICHAEL & DAWN	2011	2	-0.01
596745	20		3		11	C0303	MASSON, VIVEK & LALITHA	2011	1	-0.18
596855	20		3		11	C0617	KOHLI, SANDEEP & NITA	2011	3	-1.27
597335	20		3		11	C1508	LEE, JOON HEE & KIM, MI JI JA	2011	1	-1.00
597400	20		3		11	C1610	SEHIC, DAMIR & KALJANAC, SANJA	2011	2	-0.17
597415	20		3		11	C1701	YANG, TONG XUAN	2011	2	-7.89
597720	20		3		11	C2208	SESHADRI, KRISHNA & KRISHNA, ANITHA	2011	4	-1.18
597855	20		3		11	C2601	KAFLE, KIRAN KUMAR & POONAM	2011	1	-0.10
599190	70		68			C0504	LINDFELDT, JOSEPH M.	2011	4	-5.61
600350	1471	A	4				OCEAN POINTE EW, INC.	2011	4	-2.00
601415	286		21			C0404	LEE, OMELA & LEE, STEPHEN C.	2011	3	-0.91
601415	286		21			C0404	LEE, OMELA & LEE, STEPHEN C.	2011	4	-0.86
602445	1899		26			C0503	SMALL, KEITH & JENNIFER	2011	4	-3.88
602595	1899		26			C0804	J.BLOOM 1999 TRUST%E.BLOOM TRUSTEE	2011	3	-4.35
602685	1899		26			C1006	LORE, JOSEPH	2011	3	-2.02
602910	1899		26			C1703	MELIUS, NANCY	2011	2	-5.17
602950	1899		26			C1803	LEONG, CHUNG & TAN, LEE JEE	2011	2	-4.95
603140	1899		26			C0314	THOMAS, KURLEIGH J.	2011	4	-3.02
603310	1899		26			C0518	BENNETT, JOSEPH & POWELL, CORY A.	2011	1	-0.01
605590	919		15	A		C00C2	3505 KENNEDY REALTY, L.L.C.	2011	2	-0.99
605595	919		15	A		C001R	3505 KENNEDY REALTY, L.L.C.	2011	2	-2.00
605715	205		35			C405A	GURJAR, VINAYAK S. & SONALI V.	2011	3	-2.38

605875	205	35	C904A	MITTAL, DEEPAK & KOTHARI, CHITRA	2011	2	-0.23
606750	1826	38	C0011	ASHEN, JESSICA	2011	4	-6.03
606770	1826	38	C0015	333 FAIRMONT, LLC %SHUSTER MGNT,LLC	2011	3	-0.01
606875	1826	38	C0036	333 FAIRMONT, LLC %SHUSTER MGNT,LLC	2011	3	-0.01
606925	1826	38	C0046	333 FAIRMONT, LLC %SHUSTER MGNT,LLC	2011	3	-0.01
607605	106	0000A	C05F2	MIN-CHUAN, CHAO	2011	1	-9.06
607975	1775	1	C0051	AMERIO, RUSSELL & LING, IRENE	2011	3	-0.10
609335	205	35	CA	BOKHOUR, DAVID	2011	1	-0.01
609480	593	A	00PLB	ZAMAN, SHYNAZ	2011	2	-0.29
610025	2054	4	C00C1	BL COMMERCIAL, LLC	2011	3	-0.01
610245	60	3	C0206	COLANGELL, ROBERTO	2011	4	-3.65
610285	60	3	C0214	NAYAR, UDAY V. & RAMANDEEP	2011	1	-0.17
610525	60	3	C0505	HU, STELLA	2011	2	-0.01
612280	1972	55		NAMS DEVELOPERS, INC.,	2011	3	-8.32
612505	60	7	C0202	MESSINA, JOSEPH P.	2011	2	-0.21
612515	60	7	C0204	DOMB, AARON	2011	4	-4.82
612585	60	7	C0303	KHATRI, TAPAN	2011	3	-8.04
612600	60	7	C0306	ZHAO, DONG YANG & WONG, PAULI	2011	2	-0.01
613065	60	7	C0716	SANDHU, JASDEEP & SINGH, BALBIR	2011	4	-1.09
613590	60	7	C1201	ZHAO, LUCY & APPLEBAUM, MICHAEL	2011	2	-0.18
613980	60	7	C1507	PADIA, PRAKSHEEP & DUBAL, MARGI	2011	2	-0.10
614005	60	7	C1512	VLASAK, ANTHONY & VOELKER, EMILY	2011	3	-6.60
614160	60	7	C00P9	CHEN, ALLEN J. & CHAN MAY C.	2011	2	-0.01
614410	60	7	C0P59	VLASAK, ANTHONY & VOELKER, EMILY	2011	3	-0.26
615480	60	7	CP273	GUPTA, MANEESH & MITTAL, JUHI	2011	3	-6.58
617305	109	4	C028K	QIU, TIAN TIAN & TAKAHASHI, SATORU	2011	1	-0.62
617470	109	4	C034J	SMITH, CHRISTOPHER	2011	2	-0.01
617470	109	4	C034J	SMITH, CHRISTOPHER	2011	2	-0.01
617495	109	4	C011H	PELIPADA, PAMELA	2011	1	-0.29
617555	109	4	C024H	PATEL, VINAY & SHEETAL	2011	2	-4.69
617760	109	4	C010F	SOLODSKY, ANDREW & VALENTINA	2011	2	-0.56
617840	109	4	C027F	SEN, PRODIP & SHARMILA	2011	2	-0.01
617840	109	4	C027F	SEN, PRODIP & SHARMILA	2011	2	-0.01
618150	109	4	C027C	KHAN, ANAROSALIE	2011	2	-6.26
618385	109	4	C021A	BHATIA, ROCHAK & KHER, NATASHA	2011	2	-9.61
618425	109	4	C029A	RAVESHIA, GAURAV & NEEPA	2011	4	-1.04
619955	529	1	C002R	GOMEZ, EDDIE	2011	1	-0.28

620055	20	3	12	C0501	YANG, JING & CHEN, XIAOHUI	2011	4	-2.46
620055	20	3	12	C0501	YANG, JING & CHEN, XIAOHUI	2011	4	-4.15
620440	20	3	12	C1505	RUIZ, HURBERT & FIGUEROA, JENNY	2011	4	-1.46
620670	20	3	12	C1907	BHATT, DARSHAN N. & KINJAL D.	2011	3	-0.01
620825	20	3	12	C2205	VICHANSIN, BOVORN	2011	3	-0.01
621040	20	3	12	C2703	SUBBIAH, ARUN T. & MADAAN, SHIBA	2011	3	-0.69
621070	20	3	12	C2710	MEHRA, PRADEEP & BHAVIKA	2011	1	-0.57
622220	701	29			YAMBOA, ROLANDO N. & MARIA V.	2011	2	-1.61
622425	75	154	W	C000G	VECTOR U.R.ASSOC,I.LP%ISTAR F.INC	2011	3	-0.53
622730	75	154	W	C1106	YU, XIN & ZOU, JING	2011	2	-0.07
622820	75	154	W	C1406	MAO, WENXIN	2011	3	-3.14
623070	75	154	W	C2002	ZHU DAI & ZHOU, YUE	2011	4	-0.64
623070	75	154	W	C2002	ZHU DAI & ZHOU, YUE	2011	4	-1.10
623275	75	154	W	C2407	SARANG, NIKEETA	2011	4	-0.63
623305	75	154	W	C2504	RASTOGI, ASHISH & PARUL	2011	3	-1.27
623390	75	154	W	C2703	DEL FAM PARTNERSHIP&DELUNA,W. & M.	2011	2	-0.01
623395	75	154	W	C2704	ETHIER, CHAD & MORALES, JOSE	2011	1	-0.26
623870	75	154	W	C3709	MA, WENYAN & PAN, JU-HSIN	2011	4	-8.43
624000	75	154	W	C4008	KIM, SANGBOCK & MINJA	2011	4	-0.65
624050	75	154	W	C4109	SY, JONATHAN B. & TOM, DONNA	2011	4	-0.65
624050	75	154	W	C4109	SY, JONATHAN B. & TOM, DONNA	2011	4	-1.10
624270	75	154	W	C4608	DS ENTERPRISES, LLC	2011	3	-0.69
626965	1253	86			CATACUTAN, JAJA P. & REYES, SHARWIA	2011	1	-0.30
627170	346	1			WALLACE, DERRICK	2011	2	-0.01
629615	417	0000M			BERSE, RYAN E. & SUMON VANGCHUAY	2011	1	-2.21
629675	529	19	A	C0003	COURTHOUSE MANAGEMENT, LLC	2011	3	-3.19
629980	1774	45		C0001	74 MALLORY ASSOCIATES, L.L.C.	2011	1	-0.07
630420	896	12		C002A	HOMEWORKS PROPERTIES, LLC	2011	1	-0.38
630420	896	12		C002A	HOMEWORKS PROPERTIES, LLC	2011	3	-0.77
630495	702	32			LIDLAW PROPERTIES, L.L.C.	2011	2	-0.04
630925	520	20			INT'L. CHAIN ENRICO CORP. % STIEBER	2011	3	-4.39
631005	36	40		C1203	ZOU, HAO-YING ANGELA & ZOU, JIPING	2011	2	-0.01
631050	36	40		C1212	GEE, HENRY & ANNA C.	2011	4	-0.81
631260	36	40		C1702	TORO, MICHAEL & REMUS, ALICIA	2011	2	-0.23
631265	36	40		C1703	CREIDI, JEAN-AMINE	2011	4	-1.84
631415	36	40		C1907	K. HOVNANIAN AT 77 HUDSON ST. U.R.	2011	4	-7.23
631470	36	40		C2005	ENGELBRECHT, STEVEN J.	2011	2	-5.61

631610	36	40	C2207	WENDELL, J. JR., & OKUN, M., TRUSTEES	2011	3	-0.44
631790	36	40	C2504	YANG, JERRY C. & CAROL	2011	4	-0.55
631830	36	40	C2512	SALVANO-DIMON, KATHLEEN	2011	1	-8.50
631880	36	40	C2609	CONCEPTS, PARADIGM	2011	2	-0.05
631890	36	40	C2611	HUO, HELEN	2011	3	-0.84
631965	36	40	C2713	MAHBOOB, ASHAR	2011	1	-4.54
632005	36	40	C2808	NAPOLI, PHILIP	2011	4	-0.06
632735	36	40	C4111	SATPATHY, P.K.&MOHAPATRA, M.	2011	4	-1.31
636090	637	35	C0458	SHUI, YU-WEH	2011	3	-8.97
636415	637	35	C0647	WU, ENQUAN & ZHANG, PING	2011	3	-4.82
636510	637	35	C0666	ACC TOWERS IA, LLC % COALCO	2011	3	-0.53
636645	637	35	C235X	ANTONIO, JOSEPH ALAN B.	2011	1	-0.64
637085	637	35	C455X	BURGHOFFER, MICHAEL & ZHOU, ZIQIAN	2011	2	-0.03
637385	637	35	C639X	NEWELL, BROOKS & MARYLYNNE R.	2011	2	-0.16
637495	637	35	C661X	SANTIAGO, JASON	2011	2	-0.12
637620	387	29	C0003	RANERO, MARITZA	2011	3	-2.78
637945	2069	18	C001L	83 MAPLE STREET, L.L.C.	2011	3	-1.58
637950	2069	18	C001R	83 MAPLE STREET, L.L.C.	2011	3	-1.62
637965	2069	18	C003L	83 MAPLE STREET, L.L.C.	2011	3	-1.70
637970	2069	18	C003R	83 MAPLE STREET, L.L.C.	2011	3	-1.69
638005	284	1	C0203	PRZYBYCIN, STANLEY A.	2011	3	-1.59
638065	284	1	C0401	SEETRAM, VIJAY & STROME, DARIN	2011	3	-1.20
638095	284	1	C0407	GIRSHIN, ALEX & VERTLIB, NADIA	2011	1	-0.78
638105	284	1	C0503	GREEFF, BRIAN & DETGEN	2011	2	-0.31
638155	284	1	C0409	LEGASPI, BRIGIDA & IGNACIO, ALBERTO	2011	3	-0.45
638195	284	1	C0623	ESGUERRA, FELIPE & NORIEGA, FAITH J.	2011	3	-0.71
638370	284	1	C0421	NYDICK, LESLIE RUTH	2011	3	-0.49
638405	284	1	C0517	ORLANSKY, M. & FLORE-SYVESTER, J.	2011	3	-0.98
638420	284	1	C0520	HENSLEY, PATRICK	2011	4	-1.20
638420	284	1	C0520	HENSLEY, PATRICK	2011	4	-6.48
639300	311	21	C0003	WEN, ENLIN	2011	3	-9.12
640130	245	41	C0302	TENE, WYLIE	2011	1	-0.49
640450	1853	18	C0201	BERRY, THOMAS J.	2011	2	-0.01
640465	1853	18	C0204	IAFELICE, JR., ANTHONY REAL ESTATE	2011	2	-2.93
641840	311	68	C0507	WATABE, DANIEL & AKIKO	2011	2	-0.12
641860	311	68	C0511	CHAN, MARY M.	2011	2	-1.67
642040	414	21	C0011	SHAH, PALAK & TORAL	2011	1	-0.25

642120	2070	A	C003L	IANIRO, CARL & MYRTLE	2011	3	-1.90
642835	15		C1005	SHENG, JUN & QIAO, XIN	2011	4	-5.28
642905	15		C1203	ZHOU,XINGZHI & WANG,WEIQING	2011	4	-1.97
642905	15		C1203	ZHOU,XINGZHI & WANG,WEIQING	2011	4	-8.56
643035	15		C1605	CARLSON, ALAN & HANG, QI	2011	4	-3.31
643180	15		C2002	CASE, TODD & WANG, LEI	2011	2	-0.20
643555	15		C2905	NESHATFAR, SHAPOUR & ZAHRA	2011	2	-0.41
643680	15		C3206	HAZAN, CHAIM & CLARA SHER	2011	4	-1.38
643830	15		C3604	WENG, HAOLING	2011	2	-0.11
643955	15		C3905	CHI, ADAM X. & SUN, QI	2011	2	-0.19
645500	1804		T01	168 CLINTON AVENUE, LLC	2011	2	-0.01
646060	430		C0307	JUMANI, JAMAL	2011	2	-0.01
646185	430		C0415	SOLANKI, VITA & TAWADIA, SAMEER	2011	2	-0.02
646450	1831		C0402	KAWASE, TAKESHI & MARIE	2011	2	-1.68
646450	1831		C0402	KAWASE, TAKESHI & MARIE	2011	3	-7.04
647160	386		C00P3	LI, YI	2011	2	-0.19
647210	529	A	C0002	B & B BALDWIN, LLC	2011	3	-10.00
647485	897		C0405	PETER, RONALD	2011	2	-9.99
647580	897		C0101	BAYVILLE DEVELOPMENT, LLC	2011	2	-9.99
647800	1356			HEAVENLY TEMPLE CHURCH OF GOD IN C.	2011	3	-0.02
648160	67		C0302	AMEUR, HAMID & SALIMA BOULIFA-	2011	4	-5.96

-1,926.00

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-838  
 Agenda No. 10.Z.14  
 Approved: DEC 14 2011  
 TITLE: \_\_\_\_\_



## RESOLUTION AUTHORIZING THE CITY COLLECTOR TO TRANSFER TAX YEAR 2011 AND PRIOR YEAR REAL ESTATE TAX CREDITS, AND OTHER MUNICIPAL CHARGE BALANCES TO OPERATIONS.

**COUNCIL,** **OFFERED, AND MOVED ADOPTION OF THE**  
**FOLLOWING RESOLUTION:**

**WHEREAS,** various credits and/or overpayments appear on the Tax Collector's records for TAX YEAR 2011 AND PRIOR, as of DECEMBER 31, 2011; and

**WHEREAS,** the Tax Collector of the City Of Jersey City wishes to transfer these credit balances to operations with the intent to maintain an efficient bookkeeping of the tax accounting records; and

**WHEREAS,** it is in the best interests of the City of Jersey City that these balances be transferred to operations;

**NOW, THEREFORE BE IT RESOLVED,** by the Municipal Council of the City Of Jersey City, that the Tax Collector of the City Of Jersey City be and is hereby authorized to transfer these balances to operations; and,

**BE IT FURTHER RESOLVED,** by the Municipal Council of the City of Jersey City that these funds shall be made available by the city treasurer on a legitimate claim for these credits or overpayments.

APPROVED: [Signature] APPROVED AS TO LEGAL FORM  
 APPROVED: [Signature] Corporation Counsel  
Business Administrator

Certification Required   
 Not Required

**APPROVED 7-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				12/14/11							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

[Signature]  
 Peter M. Brennan, President of Council

[Signature]  
 Robert Byrne, City Clerk

**Credits Balances Over 10.00**

Account No.	Block	Bloc Lot	Lot Sfs	Qualifier	Owner Name	Year	Qtr	Balance over 10.00
1198	60	0026B	W		LIBERTY HARBOR NORTH II U.R.CO,LLC.	2011	4	-82.12
2154	70	0000P			LOUPET REALTY, L.L.C.	2011	4	-1,142.30
3384	101	0000R			SCHLEY, J. MATTHEW & BARBARA	2011	2	-20.64
5553	142	0000A			S. BERGER IMPORT. & MFG. CORP.	2011	3	-1,573.88
5769	155	17			CITY OF JERSEY CITY	2011	3	-526.36
5769	155	17			CITY OF JERSEY CITY	2011	4	-526.35
8128	199	0000G	1		LUCIANO, MATTHEW A.	2011	1	-315.82
9894	206	22			VILLAGE GROVE, LLC	2011	4	-417.45
13417	223	8			KOREK, ROBERT E.	2011	1	-19.41
13433	223	17			ROMAN CATHOLIC ARCH. OF NEWARK	2011	1	-566.05
13433	223	17			ROMAN CATHOLIC ARCH. OF NEWARK	2011	2	-566.04
13433	223	17			ROMAN CATHOLIC ARCH. OF NEWARK	2011	3	-588.35
13458	223	19			ROMAN CATHOLIC ARCH. OF NEWARK	2011	1	-1,725.75
13458	223	19			ROMAN CATHOLIC ARCH. OF NEWARK	2011	2	-1,725.75
13458	223	19			ROMAN CATHOLIC ARCH. OF NEWARK	2011	3	-1,793.75
13466	223	20			ROMAN CATHOLIC ARCH. OF NEWARK	2011	1	-1,725.75
13466	223	20			ROMAN CATHOLIC ARCH. OF NEWARK	2011	2	-1,725.75
13466	223	20			ROMAN CATHOLIC ARCH. OF NEWARK	2011	3	-1,793.75
13474	223	21			ROMAN CATHOLIC ARCH. OF NEWARK	2011	1	-1,725.75
13474	223	21			ROMAN CATHOLIC ARCH. OF NEWARK	2011	2	-1,725.75
13474	223	21			ROMAN CATHOLIC ARCH. OF NEWARK	2011	3	-1,793.75
13482	223	22			ROMAN CATHOLIC ARCH. OF NEWARK	2011	1	-1,725.75
13482	223	22			ROMAN CATHOLIC ARCH. OF NEWARK	2011	2	-1,725.75
13482	223	22			ROMAN CATHOLIC ARCH. OF NEWARK	2011	3	-1,793.75
14670	235	0000L			SCHAEFER, WILLIAM	2011	1	-82.36
16790	240	0000H			FIVE STAR INVESTMENT GROUP	2011	4	-5,084.45
16790	240	0000H			FIVE STAR INVESTMENT GROUP	2011	4	-5,147.23
16832	240	0000T	1		MARTIN GOLDMAN, LLC % CH MARTIN	2011	4	-1,752.00
17012	241	17			138 NEWARK AVENUE ASSOCIATES, L.L.C.	2011	4	-700.80
17178	241	5			M & L ASSOCIATES, L.L.C.	2011	4	-2,452.80
18150	245	0000A			221 4TH ST. LLC %JASCO MGMT. CORP.	2011	4	-1,401.60
18481	245	10			HART, MICHAEL	2011	2	-2,588.62
18671	246	0000S			RENTAS, FRANCIS	2011	3	-125.00

18812	246	12	JC 212 FOURTH REALTY, LLC	2011	1	-862.88
18861	246	26	TSENG, LIEN-YI & KUEI-MEI	2011	4	-71.31
19711	249	0000R	WESLEY, JOHN % J. WESLEY	2011	4	-49.60
19786	249	0000Y	WONG, SOLOMON & LEE, LISA	2011	3	-3,174.94
19968	250	0000D	CHANG, YOUNG	2011	4	-420.08
19968	250	0000D	CHANG, YOUNG	2011	4	-1,752.00
20008	250	0000F	CHEBALINA, NATALIA	2011	4	-1,681.92
20123	250	0000P	WESLEY, JOHN % J. WESLEY	2011	4	-48.61
20883	255	0000A	LUKOIL NORTH AMERICA, LLC	2011	4	-1,801.06
20933	257	4	JOSEPH, SANDRA A. & STOTT, DAVID P.	2011	4	-3,265.73
21063	258	12	DEL FORNO, LOUIS A. & ELLA	2011	4	-2,102.40
21097	258	15	ELTANBEDAWI, WAEL	2011	4	-350.40
21113	258	17	LOPEZ, CLAUDIO & ESTRELLA	2011	4	-46.26
22251	271	0000U	SAMUELSEN, RICHARD O. & OWEN O.	2011	1	-1,064.79
22269	271	0000V	274 MONTGOMERY ST. PROPERTIES LLC	2011	4	-4,045.50
22657	272	0000R	KELLEY, RITA	2011	4	-3,833.97
22921	273	21	MIKDAL, L.L.C.	2011	4	-2,803.20
22996	273	28	BAKAND CORP.,	2011	4	-68.79
23036	273	32	PRICE, MARY ANN	2011	4	-333.96
23085	274	3	KARSHINSKY, PAULINA & DUSOVIC, NEDELJKO	2011	4	-1,752.00
23739	276	0000C	CURCIO, JOANNE & SIMONE, ANN MARIE	2011	4	-421.34
23929	276	0000P	HAIGHT, WILLIAM S. & CAROL A.	2011	2	-205.50
24885	279	0000F	SLOVES, SHAWN & ARDIVE, TAMARA	2011	4	-2,102.40
25023	279	0000N	ARMSTRONG, R.C. & K.T. JUDD	2011	4	-20.00
25338	280	0000R	MAKI, PAUL-MARTIN	2011	2	-62.19
25379	280	0000V	CIANDELLA, DONALD & JONAH RIVERA	2011	4	-1,674.61
25528	281	0000C	SECADES, EDWARD & ROMANA	2011	1	-2,933.78
25619	281	0000G	CADDEN, FRANK & FOULKE, SUSAN	2011	2	-183.28
25833	281	29	THIRD WAY CONSTRUCTION, LLC	2011	2	-1,941.47
25973	282	0000F	AMABILE, JUDY	2011	4	-3,079.53
26161	282	0000O	WINELL, MARVIN & DALE	2011	1	-24.24
27656	305	0000F	FAIRBAIRN, WILLIAM T. & URSULA F.	2011	1	-110.07
27839	305	11	KAPLAN, STEPHEN H. & NADIA	2011	2	-4,314.37
30031	313	18	CHICONELLI, ADALBERTO	2011	4	-417.45
30510	314	6	HERRERA, HECTOR & YANIRE	2011	4	-839.02
30940	315	0000S	56 COLES ST. LLC % JASCO MGMT. CORP.	2011	4	-1,401.60
31070	316	0000D	CHOMRAT, CHAVIWAN	2011	2	-69.19

31328	0000S		GREENWALD, ROBERT & SCHIFF, LINDA	2011	4	-227.38
31393	0000V	1	CABRERA, JOSE A & PURA	2011	3	-2,601.00
31393	0000V	1	CABRERA, JOSE A & PURA	2011	4	-2,555.98
31435	0000Z		JAIN, ANKIT & ANGEL	2011	2	-169.80
31856	0000E	1	PERSSON, BENNY & BRITTANY	2011	1	-2,329.77
32300	0000F		BARATT, HOPE SUSAN	2011	4	-1,268.45
32896	0000U		MC KEE, JOANN B.& JOHN	2011	1	-1,957.22
32987	0000D		SEBESKY, KENNETH D.&GAINES, ANDREA	2011	4	-1,752.00
33035	0000H		MANKOFF, DONALD & NEELAM H/W	2011	4	-73.16
33894	17		COLES ST.ASSOC.C/O NEWMARK & CO.	2011	4	-6,132.00
34009	8		OGDEN RLTY CORP C/O WALSH TRUCK CO	2011	1	-106.01
35675	0000D		HAUGEDAL, JARL	2011	3	-3,363.28
35675	0000D		HAUGEDAL, JARL	2011	4	-3,305.15
36038	0000K		152 MERCER STREET, LLC	2011	2	-11.64
36160	7		WAYNE STREET REALTY, %JASCO MGMNT	2011	4	-700.80
36178	8		WAYNE STREET REALTY, %JASCO MGMNT	2011	4	-700.80
36186	9		WAYNE STREET REALTY, LLC C/O JASCO	2011	4	-700.80
37358	0000A	1	IRVING, OWEN & SUZETTE J. WILSON-	2011	4	-25.21
38539	0000C		ROGAN, JOSEPH	2011	3	-79.56
39545	2		MUNZ, DIANNA & NAMARA, TIMOTHY F.	2011	3	-2,927.40
39586	14		BLAIR, DYLAN & BROOKE	2011	3	-4,478.99
39586	14		BLAIR, DYLAN & BROOKE	2011	4	-4,401.59
39982	0000N		LEE, PETER	2011	4	-467.70
40709	0000P	A1	COLES ST.ASSOC.C/O NEWMARK & CO.	2011	4	-2,859.26
40717	0000A	2	COLES ST.ASSOC.C/O NEWMARK & CO.	2011	4	-10,512.00
42713	28		194 WAYNE ST. LLC %JASCO MGMT. CORP	2011	4	-1,752.00
43778	5		DISCOVERY PROPERTIES-298, LLC	2011	4	-1,310.50
43786	6		AGENTS ASSOCIATION, LLC	2011	4	-2,312.64
44073	A	1	BRUNO & CHICONELLI, L.L.C.	2011	3	-1,812.03
44073	A	1	BRUNO & CHICONELLI, L.L.C.	2011	4	-483.68
44750	0000G		BECKER, BRIAN & JENNIFER	2011	4	-1,382.25
45369	0000S		LAPHAM, KENNETH	2011	2	-176.40
45518	12		CROCE, ALFRED & LUES, VERONICA M	2011	4	-1,401.60
45526	13		CROCE, ALFRED & LUES, VERONICA M	2011	4	-2,803.20
45658	0000C1		STANCO, NICHOLAS & JASON	2011	4	-2,959.69
46391	15		CARUSO, JOHN J. JR.	2011	2	-308.75
47852	8		DAGOSTA, R & J% FRANK TRAINA	2011	4	-32.31







72223	613	A	0000L	2	WAREHOUSE PARCEL,LLC % COALCO	2010	3	-37,383.51
72223	613	A	0000L	2	WAREHOUSE PARCEL,LLC % COALCO	2010	4	-37,383.50
72223	613	A	0000L	2	WAREHOUSE PARCEL,LLC % COALCO	2011	4	-58,130.34
72306	615		7	A	JOSHI, RAMESHWER	2011	4	-1,562.83
72603	616		21		VENU, RACHURI K.	2011	4	-105,482.24
72660	617		0000B	2	CONTRACTOR, HARISH P. & PATEL, P.	2011	2	-18.80
72884	617		0000N	5	KAUR, SURINDER P.	2011	4	-2,985.41
73049	617		27		MOHAMMAD, NADIM	2011	4	-175.20
73171	618		17		3017JFKBLVD., INC.	2011	4	-350.40
73189	618		18	A	3017 JFK BLVD., INC.	2011	4	-2,102.40
73338	618		32		PATEL, SHAILESH & PANNABAHEN	2011	2	-259.58
73502	629		4	A	MCCARTHY, TIMOTHY & MARY	2011	4	-355.48
73965	634		182	A	ATEWAN, SAIED & ISIS	2011	4	-10,512.00
74039	634		197		BALYAN, JAGBIR SINGH & SAROJ	2011	1	-24.96
74393	636		20		MALIK, EHSAN ULLAH	2011	4	-2,803.20
74435	636		24		MOUSA, ATEF T.	2011	4	-4,814.50
74443	636		25		MIRZA, NAZAR H.	2011	4	-4,485.12
74567	638		50		TYSKEWICZ, PAUL & JEZOWICZ, HARRIET	2011	2	-100.98
76430	691	5	1		CONSOLIDATED RAILROAD CORPORATION	2011	3	-1,235.64
76430	691	5	1		CONSOLIDATED RAILROAD CORPORATION	2011	4	-1,235.64
76786	696		29		OPPEN,WALTER & ESTHER COSCOLLUELA	2011	4	-253.58
77925	702		0000H		NAHNOOCH, BAKRY M.	2011	4	-144.31
78196	703		0000K	1	FERNANDES, JOSEPH & LIZIA R.	2011	4	-1,380.58
78253	703		8		ARAM HEALTH SVCS,LLC C/O M.MEHTA	2011	4	-1,752.00
78303	703		19		HERERA, ANDERSON & MONIQUE	2011	4	-1,822.08
78469	703		35		LAWSONAYEKU,NADU H. & TEKOAGBO,K.	2011	4	-1,586.47
78881	705		11	B	SALEMME, MARGARET	2011	4	-1,934.21
79269	706		30	DUP	AHMED, SYED SALIM & FAUZIA	2011	4	-2,803.20
80341	709		115	A	MOLSAN PROPERTIES, LLC	2011	3	-125.00
80895	710		6		NEGRON, ALBERTO & NILDA	2011	4	-700.80
80945	710		11		DE CRUZ, JOHN	2011	4	-2,102.40
80986	710		15		CHAN, CHUNG YING	2011	2	-169.54
81612	713		27		PUREWAL, JASVINDER & KARAMJEET	2011	4	-1,294.12
81653	713		33		LUJAN, ANNABELLE	2011	4	-217.25
82040	714		34		KERR, CHARLES & JOAN	2011	2	-180.48
82073	714		38	A	CORTES, JANE	2011	4	-2,102.40
82255	715		10		GEORGE, RITA & EUGENE& FRANK, P.	2011	4	-1,401.60

82263	715	11				VOZA, LILLIAN	2011	2	-147.70
82701	717	2	A			MORENO, CARLOS & CARMEN	2011	2	-145.93
82792	717	10				LUETTERS, RAYMOND & BENNETT, LAURA	2011	2	-1,846.56
82875	717	26				LOIZOU, PETER A. & GAIL B.	2011	4	-1,401.60
83329	719	0000B				D'INNOCENZO, ALFREDO	2011	3	-2,236.81
83329	719	0000B				D'INNOCENZO, ALFREDO	2011	4	-2,978.40
83444	719	12	A			D'INNOCENZO, ALFRED & MEGYERI, I.	2011	4	-981.12
83519	719	25	A			INNOCENZI, MARK	2011	1	-20.00
83576	720	12	A			40 BOORAEM AVENUE, LLC %NORMAN MGMT	2011	4	-5,384.98
83725	720	28				ESPINAL, NERY ESPINAL, FLORINDA	2011	4	-3,013.44
84350	724	1	B			BRICKLEY, LEAH & HOPE, PAUL	2011	4	-2,256.58
84384	724	4				GEORGE, RITA, EUGENE & FRANK, P.	2011	4	-5,445.22
84657	726	13	A			SZPAK, MARIA	2011	4	-2,781.70
84814	726	29	B			SZWEC, THEODORE C.	2011	4	-16,468.80
84889	726	36	A			SHAH, NITIN & JAGRUTI	2011	4	-1,226.40
85092	727	0000F				SOLIMAN, EMAD G. & GEGORY, CARMEN M.	2011	4	-1,639.87
85316	731	0000F				JEAN, CARL	2011	1	-1,242.54
85373	731	6				ERYAN, IMIEL L.	2011	4	-700.80
85589	734	26				GALLAGHER, LAWRENCE & CATH.	2011	2	-318.16
85621	734	57				9 MANHATTAN AVENUE, LLC	2011	4	-981.12
86231	735	47				FISCHER, ALBERT & MARGARET	2011	2	-203.53
86462	736	281				RENTAS, LUIS & EVETTE	2011	4	-1,533.97
86793	737	159				16 HOPKINS, LLC.	2011	4	-1,429.63
86967	737	177				WEBSTER PARTNERS, LLC	2011	1	-1,967.36
86967	737	177				WEBSTER PARTNERS, LLC	2011	4	-2,382.72
87049	737	185				RIVERS, ANTHONY	2011	1	-258.86
87122	738	45	A			CERULLO, CHARLES	2011	4	-2,440.09
87189	738	51				LOPEZ, CLAUDIO & ESTRELLA	2011	4	-51.93
87205	738	53				DOUBLE T PROPERTIES, LLC	2011	4	-925.06
87288	738	62				O'CONNOR, THOMAS	2011	4	-3,279.74
87353	738	70	B			POLANCO, RAMON	2011	4	-2,859.26
87536	739	3				330-332 PALISADE, L.L.C.	2011	2	-15.42
87734	739	112	A			WELLS, CHRISTINE JULIAN	2011	4	-2,803.20
88088	743	1	B			JERSEY DRUG, INC.	2011	4	-956.18
88146	743	11				HJC REALTY, LLC	2011	4	-4,204.80
88450	744	0000G	1			ALTERA, FRANCESCO & ROSE	2011	4	-2,005.53
88641	744	24				D'AMELIO, MARISA L.	2011	4	-2,564.93

88658	744	25		CARUCCI, STEVE & MARITA	2011	4	-1,941.22
88807	744	40		LAD, THAKORBHAI H., JASUBEN & JATIN	2011	4	-350.40
88823	744	42		PATEL, GOVINDHA & VASANTBEN	2011	4	-500.00
89060	746	264		D'INNOCENZO, ALFREDO	2011	4	-2,375.71
89227	746	322		MATHUVIRAN, MARMOOTOO & INDRANI	2011	4	-250.00
89375	747	0000M	2	VALA, L.L.C.	2011	4	-4,905.60
89805	748	39	A	LOPEZ, CLAUDIO AND ESTRELLA	2011	4	-65.23
89904	748	87		CALABRIA BUILDERS, INC	2011	2	-179.59
89904	748	87		CALABRIA BUILDERS, INC	2011	4	-2,102.40
90142	749	30		384 PALISADE, L.L.C.	2011	4	-1,401.60
90514	749	78		ARFANIS, ANDREA VRANKEN-	2011	1	-1,380.60
90738	750	0000C	1	SCHROEDER, ROBERT P. & ARNOLD, C.	2011	4	-1,401.60
90779	750	31	B	SORIANO, NICOLA & A.	2011	2	-257.21
91595	753	14	B	DHARIA, DWIPAL	2011	4	-2,207.74
91777	754	11		KHAN, JULIET	2011	4	-350.40
91967	755	1		PATEL, CHIRANJAN S. & HEENA D.	2011	4	-350.40
92130	755	349		RAMIREZ, LUZ	2011	4	-3,146.59
92536	756	333		VILLACORTA, ALIPIO & ELSA	2011	4	-4,454.80
92544	756	334		REYES, JOSE A. & ROSSIE	2011	1	-1,153.67
92601	756	342		MARCANO, PETER A.	2011	4	-700.80
92791	757	123		CHALIF, PETER	2011	1	-2,588.63
92791	757	123		CHALIF, PETER	2011	3	-521.25
92791	757	123		CHALIF, PETER	2011	4	-46.51
92973	757	222		ALI, BIBI Z.	2011	4	-250.00
93021	757	228		BODE, HELMUT	2011	4	-3,630.14
93104	758	2		BALACUIT, JOSEPHINE Y. & GRACIOSO	2011	4	-3,153.60
93344	758	104		WU, ERIC & NATARAJAN, SVERNA J.	2011	3	-2,575.82
93419	758	115		CEDENO, WALTER & MERCY	2011	1	-22.16
93898	763	21	A	105 BOWERS ST. ASSOC. C/O F. BEHIN	2011	4	-2,943.36
93971	763	30	A	FALTAS, ROBERT	2011	4	-1,752.00
94136	764	0000B		SANDONATO, AARON M. & PAMELA C.	2011	2	-1,656.72
94136	764	0000B		SANDONATO, AARON M. & PAMELA C.	2011	3	-521.98
94144	764	0000C		DE SIMONE, JEAN	2011	2	-1,258.07
94292	764	8		RUEDA, LEON A.	2011	4	-2,179.49
94417	764	25		FABIO, ESTER & DE JESUS, YOCASTA	2011	4	-2,354.69
94516	764	40		DEUTSCHE BANK NAT'L TRUST COMPANY	2011	3	-2,113.04
94649	765	0000C		COLLADO, MILDRED	2011	2	-271.68

94649	765	0000C		COLLADO, MILDRED	2011	4	-3,854.40
94680	765	0000F		CORNIER, SANTOS & CARMEN	2011	4	-320.74
94698	765	0000G		RIVAS, SHIRLEY	2011	4	-2,312.64
94789	765	0000R		ROMAN, GEORGE & BETTY	2011	3	-1,688.19
95158	766	2		ESPIRITU, MARLON	2011	4	-503.03
95497	766	42		249 NEW YORK AVE, LLC	2011	4	-6,522.16
95703	767	4	A	SANCHEZ, JESSICA	2011	4	-1,401.60
95927	767	37		VAZQUEZ, EUNICE & ARIDI, OMAR	2011	4	-3,854.40
95943	767	39		SOMAR, ROHAN.	2011	4	-1,669.37
96230	771	0000D		B.G. LISSON, L.L.C.	2011	4	-9,811.20
96305	771	8	A	SAPUTO, SALVATORE	2011	4	-1,737.98
96354	771	15	A	PERROTTA, F.A. & A.M. & CAMPOS, J.L. & G	2011	4	-378.58
96420	771	22		KFM REALTY, L.L.C.	2011	4	-3,308.38
96438	771	23		KFM REALTY, L.L.C.	2011	4	-3,308.38
96594	771	52	A	KIM, SEUNG KY & KWANG HI	2011	4	-2,803.20
97089	773	0000D	1	SERMIER, GEORGE	2011	4	-953.09
97105	773	0000F	1	SYRACUSE, PHILIP & LILLIAN	2011	2	-158.82
97428	773	32		BELLINO, MARC	2011	3	-183.49
98251	775	0000S		VOYSEST, CESAR & MARIA	2011	2	-265.63
98269	775	0000T		JARDINICO, ELMORE & JERRY	2011	2	-174.65
98319	775	0000Y		SHAH, MUKESH C. & SAROJ M.	2011	4	-350.40
98855	776	7		LOPEZ, PEDRO	2011	4	-2,803.20
98871	776	9		MUNOZ-TOLEDO, FRED & MARIA ELENA	2011	2	-95.52
98996	776	25	A	TYMINSKI, VIOLA & JAMES	2011	3	-125.00
99044	776	32		BARRIOS, BYRON	2011	4	-2,663.04
99606	777	38		TRINIDAD, JOSE	2011	3	-2,961.48
99663	777	46		KANZE, JAMES & ALEXANDRA	2011	4	-1,401.60
99689	777	48		TIRADO, LYDIA E.	2011	2	-200.53
99820	778	4		CAMERON, JEFFREY & SUZANNE HILLEARY	2011	4	-3,504.00
99846	778	6		RODRIGUEZ, ANDRES & RAMONA	2011	4	-250.00
99929	778	16	B	SINGLETON, DONALD	2011	2	-284.62
100016	778	24	B	MONMOUTH-6, LLC %D. CHEUNG	2011	4	-73.18
100131	781	0000D	6	ANEKWE, IFEOMA A.	2011	4	-129.76
100164	781	0000G	2	ROTH, PETER & LILLIAN	2011	3	-244.93
100438	782	0000B		GOLDSTEIN, J. & FATTORUSSO, NAIDA	2011	4	-2,599.97
101030	783	137		KAUSHIK, RAHUL	2011	4	-560.64
101055	783	139		RENTA, MARIA	2011	1	-250.16

101055	783	139					RENTA, MARIA	2011	4	-700.80
101196	783	183					SANCHEZ, CARLOS E.	2011	4	-1,051.20
101246	783	188					MONTENEGRO, BYRON & MARUJA	2011	4	-1,471.68
101287	783	192					SINGH, JARNAIL & KAUR, SIMRANJIT	2011	4	-24.80
101501	784	72					ANDRADE, DIEGO G. & GIOVANNA V.	2011	2	-312.00
101501	784	72					ANDRADE, DIEGO G. & GIOVANNA V.	2011	4	-3,110.26
101519	784	75					LIRANZO, ROBERTO	2011	4	-1,051.20
101584	784	82	A				ANDRADE, DIEGO G. & GIOVANNA V.	2011	2	-100.61
101600	784	84					RODRIGUEZ, FRANK	2011	4	-1,676.37
102095	785	12	A				RAMIREZ, RAFAEL E.	2011	2	-104.25
102152	785	18					SRINIVASAN, B. & GURUSAMY, A.	2011	4	-2,179.49
103200	791	0000B					RODRIGUEZ, HERMAN	2011	2	-169.06
103226	791	0000D					ALI, SYED WAHID	2011	2	-1,294.31
103333	791	5	B				SHAH, SUBILCHANDRA & MRUDULA	2011	2	-187.42
103333	791	5	B				SHAH, SUBILCHANDRA & MRUDULA	2011	4	-32.69
103390	791	287	A				OH, JUNG GEE & HYE KYUNG	2011	4	-943.72
103390	791	287	A				OH, JUNG GEE & HYE KYUNG	2011	4	-3,261.08
103432	791	290	C				XU, XINPING & LU, WEI	2011	4	-3,048.48
103960	792	223					QUALITY HOMES, LLC	2011	1	-1,052.71
104034	792	230					QUINN, BRIAN	2011	4	-4,555.20
104125	792	240					ROBALINO, ELENA	2011	1	-3,921.23
104190	793	42					SANCHEZ, CARLOS	2011	4	-981.12
104208	793	43					BUSH, WILLIAM & MARILYN	2011	2	-157.92
104463	793	164					DE CANDIA, DOMENICO & MARTHA	2011	3	-125.00
104513	793	169					HOWARD, ROBERT GRAY	2011	2	-157.61
104547	793	172					TINDALL, TIMOTHY	2011	4	-2,873.28
104646	794	0000C					IZHAR, KOUSER	2011	2	-1,362.85
104646	794	0000C					IZHAR, KOUSER	2011	4	-904.03
104927	794	68					PORTA, VINCENZO & LUCREZIA	2011	4	-250.00
105569	795	106					HERRERA, OSCAR & AMPARO	2011	4	-408.79
105577	795	107					SANCHEZ, SANTA	2011	2	-118.76
105585	795	108					PIZZA, GIUSEPPE & GIOVANNA	2011	4	-247.22
106211	797	10	B				HUELSENBECK, MELANIE	2011	4	-133.79
106310	797	19					ORTIZ, ANGEL	2011	4	-974.24
106393	797	26					SHAH, MANOJ	2011	3	-13.24
106476	797	31	C				LAM, JENNIFER	2011	4	-525.60
106484	797	31	D				LAM, JENNIFER	2011	4	-735.84

106492	797	32	A	LAM, JENNIFER	2011	4	-1,752.00
106500	797	34	A	LAM, JENNIFER	2011	4	-2,165.47
106575	797	43		SCHERER, FELIX & ANNA	2011	2	-318.06
106666	797	52		CONKLIN, HENRY	2011	2	-167.83
106674	797	53		CHUNG, PAUL & PHILOMENA	2011	2	-10.06
107037	800	170	A	QUINGA, JORGE N. & MARIA J.	2011	4	-1,401.60
107102	807	1	D	EMANUELE, WILLY	2011	4	-2,172.48
107110	807	2	D	SALAMEH, WASIM	2011	4	-1,674.91
107284	807	8	F	SHAH, JWALIT	2011	4	-3,532.03
107409	807	13		ISSA, SAMAR & GEBAI, MOUSTAPHA	2011	4	-3,124.38
107474	807	21		GATTAS, BAHGAT A.	2011	4	-728.83
107797	808	26	B	JEREZ, VICTOR H. & JOSETTE	2011	4	-2,333.66
107987	808	46	A	CIRILLI, CORRADO & TERESA	2011	2	-200.94
108001	808	48		BOGOTA SAVINGS BANK	2010	3	-360.68
108258	809	20	A	CABRERA, ERIC & JENNY	2011	3	-1,255.63
108555	809	51		MURPHY, STEPHEN P.	2011	4	-38.38
108746	810	5	DUP	BARZOLA, CARLOS & CARMEN	2011	4	-2,333.66
108803	810	9		SISON, C., C., A., & IRENE G.	2011	4	-1,401.60
108878	810	12	A	ABRAHAM, RONALD & ZORAIDA	2011	4	-3,153.60
109678	811	47		GUZMAN, JUAN & JUANA	2011	2	-183.45
109769	812	0000C		JETER, LILLIAN & CURTIS	2011	4	-1,702.94
111039	815	489		WALKER, MICHAEL G & THERESE A	2011	4	-2,733.12
111245	816	325		FM CONSTRUCTION & CONSULTING, INC	2011	1	-10.60
111393	817	429	A	DELUCA, STEVE & GLYNNIS	2011	1	-2,882.01
111427	817	431		COLLAZO, CARLOS	2011	4	-3,188.64
111476	817	436		LEWIS, SR., GEORGE A	2011	3	-196.63
111518	817	440		GATHERS, D. & SINGH, R. & GGAJRAJ, T.	2011	4	-2,789.18
111773	818	283		AM & FM MANAGEMENT, INC.	2011	1	-13.97
111823	818	303		MILLER, VINCENT T & BARBARA	2011	4	-3,525.02
111971	819	0000T		GRAULICH, THERESA	2011	4	-34.61
111989	819	0000X	1	MIHALAKIS, KIRIAKOULA	2011	4	-463.30
112060	819	405		GUARRACINO, ANGELA	2011	2	-426.99
112144	819	414		ERVICK, BRETT J. & PEGG, DIANNE V.	2011	4	-2,733.12
112326	820	259		NASSER, SAID & ISABEL	2011	1	-690.30
112359	821	0000G	2	DANG REALTY, L.L.C.	2011	1	-17.22
112516	821	27		GALANTE, JOSEPH & MARIE	2011	4	-2,102.40
112557	821	31		JACKS SERVICE INC	2011	2	-2,837.13



118471	845	30	ESPINAL, JUANA	2011	1	-845.62
118646	845	47	SHAH, JWALIT & JALPA	2011	4	-2,025.31
118844	846	21	ISKAROS, MAGED & MONA	2011	4	-2,768.16
119164	847	3	JAEGER, JOHN H. & JILL	2011	4	-756.86
119172	847	4	MEHTA, SAILESH G. & NITA S.	2011	4	-1,520.74
119461	847	32	MORILLO, V. & N. & LUNDY, P. & L.	2011	4	-876.00
119644	848	0000B	JORDAN, JENNY	2011	4	-1,303.49
119685	848	3	ESPINAL, ROBERTO	2011	1	-855.97
119693	848	4	BESHAI, KHAMIS & NEBILA	2011	4	-809.49
119727	848	7	DI DOMENICO, MARK	2011	4	-805.92
119776	848	13	ISMAIL, TARIQ	2011	4	-626.60
120279	849	23	GADALETA, PAUL	2011	4	-1,345.54
120493	850	3	SKOLAR, LAURA	2011	4	-3,006.43
120626	851	9	855-857 SUMMITA AVENUE, L.L.C.	2011	4	-2,102.40
120899	852	13	CARUSO, JOSEPH & MELY	2011	4	-1,892.16
120956	852	19	RAMBARRAT, KISHORE & JANKEE	2011	2	-128.83
120980	852	21	PALACIOS, YESENIA	2011	4	-2,340.67
121517	853	23	KHATRI, KISHOR & RENU H/W	2011	4	-1,822.08
121673	856	1	KOSTADIMAS, GEORGE S. & KELLIE A.	2011	2	-103.55
121673	856	1	KOSTADIMAS, GEORGE S. & KELLIE A.	2011	4	-700.80
121699	856	1	PATEL, PRAKASH & PARUL	2011	4	-672.77
121848	856	3	CORADIN, NORMA	2011	4	-3,847.39
122093	856	0003B	REGAN, ISABEL	2011	2	-241.91
122333	857	12	LAFRAGOLA, P & L & C & R DAMATO	2011	2	-152.92
122457	857	24	HIDALGO, CELSO	2011	3	-1,903.17
122457	857	24	HIDALGO, CELSO	2011	4	-1,870.28
122606	858	1	CUSULAS, ZOY	2011	3	-130.52
122614	858	1	MORAITES, JOHN & HARRIET	2011	1	-10.54
122663	859	000A1	CHONG, LENG & DORIS% S. TURTELTAUB	2011	3	-250.00
122788	859	1	GUDHKA, RAVI	2011	4	-2,102.40
122838	859	1	TWAL, ADEL M.	2011	2	-219.93
122952	859	2	DEVANI, RAMESH R. & NAYNABEM R.	2011	4	-2,452.80
123034	859	2	PATEL, PINAKIN	2011	2	-25.17
123752	861	2	ROJAS, ROBERTO	2011	4	-2,312.64
124222	861	23	JODZIO, STEVEN & JANET	2011	2	-150.85
124339	861	34	PANDEY, RAMESH C. & SHWETA	2011	4	-47.52
124404	861	0004J	PATEL, BHARAT & PRAVINA	2011	4	-1,050.77

124552	863	4	A	969 SUMMIT, LLC	2011	4	-4,204.80
124594	863	5	H	DESAI, ARUNABEN	2011	2	-120.70
124859	864	1	K	TESTA, SUZANNE	2011	3	-673.04
124966	864	7	A	ATEWAN, SAIED & ISIS	2011	4	-700.80
125039	864	10	H	OLSZEWSKI, ANTHONY	2011	3	-18.60
125211	864	19	H	DEEGAN, ROBERT J. & EILEEN P.	2011	4	-1,695.94
125419	865	1		HANNA, USAMA	2011	3	-44.95
125435	865	2		SINGH, BAHADUR & KAUR, JASWINDER	2011	4	-503.03
125914	866	9		LU, EDWARD & SHARON	2011	4	-1,962.24
125948	866	12		SHAH, ROHIT & GITA	2011	4	-1,752.00
126078	866	139		MANISH & SUREKHA, LLC	2011	1	-26.97
126482	867	18		LAM, HA SON	2011	4	-6,447.36
126540	867	24		NASHED, NASHED F.	2011	4	-2,508.86
126805	868	145	A	PORTA, VINCENZO & FRANCESCA	2011	4	-406.72
126813	868	146	A	PORTA, SAM SAVERIO	2011	4	-406.72
126904	868	155	A	BLAZINI, ANTHONY & MAUREEN	2011	2	-76.33
126953	868	161		PROVENZANO, R. E. & ETAL	2011	1	-22.38
126995	868	166	G	LUCERO, ANTONIO G. & IGNACIO, M.	2011	1	-2,131.31
127167	868	187		UOLTER, ALEXANDER & ANNE B	2011	4	-460.35
127555	869	120		KHEIR, AHMED	2011	4	-1,752.00
127670	869	132		SEBALOS, ADAM & ERIKA	2011	2	-171.03
128157	869	179		RUEDA, LEON A. & LUZ M.	2011	4	-749.86
128256	871	32		SALER LLC % ELVIN SANICCHAR	2011	1	-345.15
128256	871	32		SALER LLC % ELVIN SANICCHAR	2011	3	-358.75
128256	871	32		SALER LLC % ELVIN SANICCHAR	2011	4	-352.55
128264	871	33		SALER LLC % ELVIN SANICCHAR	2011	1	-345.15
128264	871	33		SALER LLC % ELVIN SANICCHAR	2011	3	-358.75
128264	871	33		SALER LLC % ELVIN SANICCHAR	2011	4	-352.55
128413	871	48		ORTIZ, JUAN	2011	4	-10.27
128637	871	187		SINGH, KEWAL & PADMAWATIE	2011	3	-106.66
128678	871	191		SINHA, DILIP & ALO	2011	2	-122.90
128769	871	198		GIRON, GRACE & OTANO-JEREZ, MIGUEL S	2011	4	-1,541.76
128843	871	202		BORAWALA, JYOTI & JOYTT	2011	4	-1,051.20
128892	871	204	DUP	WERNERSBACH, ERIC & CAMPBELL, THERESA	2011	2	-218.25
128918	871	206		PARADISO, VINCENZO & ANNA	2011	4	-92.44
128967	871	211	A	PATEL, MAHESH & KALVATI	2011	4	-2,284.61
129270	873	252	B	HENRIQUEZ, LUIS A. & HENRIQUEZ, DEB	2011	4	-350.40



135251	894	16		ZABALA, CARLOS & MITZI	2011	4	-1,051.20
135277	894	18		CONLON, JAMES & ANN	2011	4	-356.34
135475	894	39		CAMILO, ABEL	2011	2	-309.98
135491	894	41		D'ELIA, ANTHONY	2011	4	-401.48
135525	894	44		SHAH, PURVI & SHAH, MINAXI	2011	1	-17.88
135574	894	50		PATEL, DHARMESH G. & DIPIKA D.	2011	4	-2,298.62
135970	896	2		TWAL, MARLENE	2011	4	-1,121.28
136192	896	11		98 LEONARD AVENUE CONDO ASSOC.	2011	4	-2,209.11
136440	896	24		PATEL, M. & R. & V. & B.	2011	4	-2,102.40
136473	896	29	A	BOCCIA, GIUSEPPE AKA JOSEPH	2011	4	-168.18
136481	896	30	A	CAPETOLA, JOSEPH & DIANE	2011	4	-1,962.24
136507	896	32		VICARI, SALVATORE A.	2011	4	-105.51
136671	897	4		KWALITY BUILDERS, LLC	2011	4	-1,646.84
136986	898	7		MILLAN, JOSE LUIS & SANTIN	2011	2	-273.30
137174	898	12	F	PATEL, JATINBHAI	2011	4	-700.80
137232	898	14	C	PICONE, ANN L. & JULIENNE	2011	2	-119.23
137471	901	5		MARTINEZ, FLORINDA	2011	4	-781.20
137588	901	12		KOLOKITHAS, NIKOLAOS & DESPINA	2011	1	-2,317.69
137737	902	3		ARCE, ALBERTO	2011	4	-1,023.17
137844	902	9	A	CASTILLO, REYNA G.	2011	4	-1,752.00
138313	903	21	A	JADWINSKI, JOHN & ECKEL, ANN	2011	4	-247.91
138412	903	32	A	SHETH, JIGNESH R.	2011	1	-643.71
138636	907	12		HANNA, GAMAL	2011	4	-2,803.20
138792	907	19	E	ORIHUELA, ROGER & CASTELLANO, E.	2011	4	-1,485.70
138883	907	32		ROBLES, SANTOS R.	2011	4	-2,102.40
138917	907	32	S	GHATTAS, FAYEZ & NEMAT.	2011	4	-2,102.40
138966	907	32	X	GONGORA, EDGAR & RODRIGUEZ, LORENA	2011	4	-1,485.70
139352	908	21		RAMIREZ, LUZ	2011	4	-2,235.55
139378	908	22	A	IPPOLITO, CARMELA & MARIO	2011	4	-68.79
139519	908	32	A	CRESPINO, MARIA	2011	4	-1,051.20
139584	908	40		LEE, ALAN M. & CHARLOTTE WHITE-	2011	4	-4,204.80
139600	908	42	A	PARIKH, ASHIT & SANGEETA	2011	4	-2,102.40
139766	909	6		ALUMMOOTIL, THOMAS K.	2011	4	-2,151.46
139816	909	8	Y	EDELMANN, FLORENTINA D.	2011	4	-82.81
139832	909	9	Y	PATEL, YOGESH B.	2011	4	-2,339.60
139865	909	11		CASTANEDA, PARALUMAN	2011	4	-250.00
139907	909	13	Y	ORTIZ, LILIANA	2011	3	-1,838.60

139980	909	20		LEANZO, JOSEPH & JACQUELINE	2011	1	-3,020.07
139998	909	21		MAKOFKA, MICHAEL J. & FILOMENA	2011	4	-1,889.08
140145	909	33		BUCHICCHIO, A. & T.	2011	4	-131.29
140152	909	33	A	MC NAMARA, F. & D. & J. WHEELER	2011	2	-192.53
140194	909	35	C	FERRO, IGNAZIO & MARIA	2011	4	-68.79
140632	910	21		SHAH, BHAVESH & BHARTI HW	2011	4	-2,284.61
140657	910	23		WICHA, TADEUSZ	2011	2	-198.47
141036	915	3	A	DRENNAN, STEPHAN & FRANCES	2011	2	-288.94
141259	915	10	NO	SICLARI, CARMELA	2011	3	-125.00
141333	915	15		CARR, CATHY Y. & CHRISTOPHER	2011	4	-264.07
141465	915	21	F	YASSA, SABER & HALLA	2011	4	-1,051.20
141754	916	0000E	27	PERRY, RICHARD D	2011	4	-1,604.83
141788	916	2	A	SHAH, NIRANT R. & DHARIA, HETAL	2011	1	-897.39
141820	916	6		GANDHI, HEMAL	2011	4	-1,401.60
141879	916	19		PANJIKUNNEL, TRESA J.	2011	4	-1,864.13
141887	916	20		PANJIKUNNEL, ALFONSA	2011	4	-1,864.13
141895	916	21		BOGUSZEWSKI, ZENON & MARIANNA	2011	4	-1,864.13
142059	916	31		DILLINGER, DAVID & AMPARO, & MICHELLE	2011	3	-2,000.03
142349	916	47	NO	PROKOPENKO, HELEN & GREGORY & PUCOWSKI	2011	4	-68.79
142356	916	47	SO	MANSOUR, MARIAM	2011	4	-68.79
142372	916	48	SO	RYAN, D., GRIFFITH, H. & JOHNSON, C.	2011	4	-3,153.60
142828	917	59	NO	PADILLA, OLIMPIA	2011	3	-125.00
142935	917	64	A	CHIUSOLO, LORRAINE E.	2011	4	-2,102.40
143461	918	37		MCCABE, CAROL	2011	2	-69.03
143628	918	79		SERV PROPERTIES & MANAGEMENT, INC.	2011	4	-4,349.01
143859	919	11	B	305 ORANGE ASSOCIATES, INC.	2011	4	-2,102.40
144006	919	0014A	NO	LOYOLA, JOSE	2011	4	-250.00
144485	921	0000J		FERREIRA, ROSIE	2011	4	-1,051.20
144956	923	1	A	CHAN GROUP HOLDINGS, LLC	2011	4	-1,815.72
144980	923	10	B	CHAN GROUP HOLDINGS, LLC	2011	4	-1,925.05
145037	924	1		C&S ENTERPRISES OF NEW JERSEY, LLC	2011	1	-67.70
145151	924	21		PARMAR, SHASHIKANT & NILIMA	2011	2	-418.06
145359	924	44		CASTON, ISAIAH	2011	2	-1,403.03
145375	924	46		3469 KENNEDY BLVD. JC, LLC;	2011	2	-3,854.40
145920	925	36		UZHCA, PEDRO F. & ROSARIO	2011	4	-3,644.16
146050	925	50		MITCHELL, DANIEL & DEBRA	2011	4	-1,850.11
146142	925	61		PATEL, BIPINKUMAR & AKTA B.	2011	4	-1,541.76



150300	937	18	A	ATHANAS, B.	2011	2	-257.37
150383	937	27		NARAIN, VENNISS & DOODNAUTH	2011	4	-3,153.60
150391	937	28		QUELAL, LUIS & ROSA	2011	4	-2,452.80
150409	937	29		KELLY, GLADYS	2011	4	-76.33
150458	937	34	A	PATEL, ASHWIN	2011	4	-31.00
151225	941	15		CHRZANOWSKI, BENJAMIN & MARY	2011	2	-170.75
151332	941	24	B	HOM, TUNG W. & DUKE Y.	2011	4	-250.00
151399	941	29	A	ROSS, DOUGLAS & CLAUDIA	2011	4	-1,051.20
151548	942	6		PATEL, DIPAK C.	2011	2	-80.85
151621	942	14		WAGNER, GUSTAV	2011	4	-250.00
151688	942	20		COSTA JR., MARIO	2011	4	-4,513.15
151795	942	32	A	COLUMBO, DENNIS J.	2011	2	-149.23
151928	942	43		KHATRI, MINAXI & ARVIND	2011	4	-2,452.80
152090	943	13		HADDAD, SULTAN S.	2011	4	-1,268.45
152777	945	5	A	ST. MARY DEVELOPERS, LLC	2011	3	-54.00
152785	945	6	A	CASTROVINCI, BASIL JR.	2011	3	-15.24
153221	947	12		CHADHA, AMIT & DEEPTI	2011	4	-240.77
153460	947	36		HEINECKE, JUDITH	2011	4	-34.66
153619	948	14	A	BROWN, D., BLANCHARD, S. & CALABRESE, M.	2011	1	-14.89
153833	951	3		SS & JD INVESTMENTS	2011	4	-1,539.54
153858	951	5		HARALSON, JABARON & OBIOHA, ANEZI	2011	4	-5,003.71
153932	951	13		HANOMANJIE, BHAGWANDAT & BHAGWANDA	2011	4	-4,534.18
154112	951	34		PATEL, ASHISHKUMAR	2011	2	-89.46
154112	951	34		PATEL, ASHISHKUMAR	2011	4	-1,983.26
154245	953	10		RODRIGUEZ, ROBERTO & JOAN MARIE	2011	4	-2,207.52
154260	953	12		CINQUEGRANA, MARGARET	2011	1	-10.15
154286	953	14		SAVALIYA, PANKAJ L.	2011	3	-1,293.44
154492	953	35		CHATHA, SHABBIR	2011	4	-2,102.40
154500	953	36		PATEL, PARESH	2011	4	-1,401.60
154518	953	37		PAPADAKIS, MICHAEL & KALIOPI	2011	1	-1,025.10
155127	957	13		ONEILL, MARY	2011	4	-1,051.20
155259	957	26		PATEL, FENIL	2011	2	-150.14
155309	957	31		GUPTA, MANISH & DEEPA	2011	4	-840.96
156414	980	1	A	SANVIEW L.P. C/O KIN PROPERTIES, INC	2011	3	-1,496.64
156414	980	1	A	SANVIEW L.P. C/O KIN PROPERTIES, INC	2011	4	-5,617.88
156430	980	9	B	SANVIEW L.P. C/O KIN PROPERTIES, INC	2011	4	-140.51
156448	980	10	B	SANVIEW L.P. C/O KIN PROPERTIES, INC	2011	4	-88.06



160200	1253	E	25		MUHAMMAD, THURMAN	2011	4	-1,576.80
160259	1253	E	30		VIDA, JAMES & ROSEMARIE	2011	2	-182.41
160275	1253	E	32		JIMENEZ, LUISA & GONZALEZ, MARIA L.	2011	4	-2,894.30
160689	1255	5	47		PORT JERSEY SHIPPING INT'L INC.	2011	1	-360.00
160739	1255	5	52		RAMDEHAL, NAYMONTIE D.	2011	4	-1,850.11
160895	1255	5	71		REYES, EDILBERTO & OLIVA	2011	4	-1,586.47
160960	1255	5	78		REYES, EDILBERTO & OLIVIA	2011	4	-339.60
161182	1256			D	DA CRUZ, ECILDA	2011	2	-234.84
161448	1256	5	3	C	FUSCHETTO, JOAN M.	2011	2	-199.37
161737	1256	5	41	B	FAM, SOBYH & EKBAL	2011	4	-700.80
161794	1257		3		ALI, RAHAMAN	2011	2	-2,431.58
161794	1257		3		ALI, RAHAMAN	2011	4	-2,165.47
161802	1257		4		ANTIGUA, AMAURIS	2011	4	-1,457.66
161836	1257		8		COLON, ENRIQUE & MARIA	2011	4	-3,153.60
161869	1257		11		BOTTI FRANK L. JR	2011	3	-125.00
162107	1257	A	0000K	6	CASINO, ROEL	2011	4	-1,261.44
162214	1257	A	32		LAGMAN, NESTOR & ELMAR	2011	4	-1,051.20
162529	1257	C	1		GERMAIN, JR., PHILIP A.	2011	4	-2,354.69
162842	1257	C	33		POZNANSKI, MICHELE & CUPO, CAROLE	2011	4	-700.80
162891	1257	C	38		BLOIS, FREDERICK E. III	2011	4	-1,044.19
162958	1257	D	5		HANAFY, MOHAMED & HEBATALLA ETALS.,	2011	4	-2,172.48
162966	1257	D	6		LIMA, GEORGINO V. & GEORGINA FREIRE	2011	2	-154.86
163055	1257	D	15		SHEIKH, WAJID B.	2011	4	-250.00
163097	1257	D	19		DELLA ROSA, MICHAEL & RACHEL	2011	4	-302.85
163212	1257	D	34		CINELLI, ANTHONY & CLARE	2011	3	-666.13
163287	1257	D	41		RAGNO, MARYLOU	2011	4	-630.72
163311	1257	D	44		MERCADO, JOSE	2011	4	-2,270.59
163329	1257	D	45		CHOWANEC, PAUL & MICHELE	2011	4	-2,074.37
163436	1257	D	56		BOVASSO, NANCY J.	2011	4	-2,599.97
163485	1257	E	2		KELLY, JOHN	2011	2	-209.60
163501	1257	E	4		JEAN-PAUL, PERRAULT	2011	4	-1,191.36
163568	1257	E	10		ABDEL-MALEK, JACKLEEN	2011	4	-5,115.84
163600	1257	E	14		STRYNAR, MARVIN & ANN	2011	4	-213.75
163659	1257	E	19		PEREZ, L. C/O FIRST AMERICAN RLTY.	2011	4	-2,214.53
163683	1257	E	22		MELTON, SHERI & DAVID	2011	4	-777.89
163808	1257	E	34		GENDY, EHAB	2011	4	-1,282.46
163824	1257	E	36		AMBROZIA, PATRICK & MARY JO	2011	4	-1,387.58

163949	F	25	VALERSHTEYN, PETER & LARISA	2011	4	-35.94
164293	G	6	FARDELLA, MARY	2011	4	-1,478.69
164483	G	25	DANIELS, DESREANE K.	2011	4	-1,345.54
164657	H	14	CONTEY, ELIZABETH	2011	4	-1,170.34
164723	H	21	MATARA, YUSUF	2011	4	-1,163.33
164749	H	23	ZAMORA, JUDSON & GRACE	2011	4	-1,016.16
164798	J	5	SEAMAN, ROSE	2011	4	-1,576.80
164814	J	7	HORNILLA, DOMINGO, JR.	2011	4	-1,016.16
164855	J	11	ASHOUR, ELSAYED A. & MABROK, MABROKE	2011	2	-363.28
164855	J	11	ASHOUR, ELSAYED A. & MABROK, MABROKE	2011	4	-1,079.23
165167	L	16	JOSEPH, WALLACE V. & FARRELL, JEAN	2011	4	-1,892.16
165183	L	18	MONTES, CHRISTIAN G. & MARIELY	2011	4	-960.10
165308	M	13	MAGLAYA, JUN & LINDA	2011	4	-1,773.02
165415	N	61	MADRAY, ROBIN & KHEMRAJ, CHRISTINA	2011	4	-1,590.82
165472	N	68	PERSAUD, BHOMILA	2011	4	-1,286.34
165647	P	44	DIXON, MOICE E. & MARDEA A.	2011	4	-1,815.64
165894	P	99	DABU, ANTONIO	2011	1	-478.03
165894	P	99	DABU, ANTONIO	2011	3	-62.13
165910	P	101	RUBILAR, ANGELA	2011	4	-2,424.77
165928	Q	23	GONZALES, REYNALDO & WILMA	2011	3	-479.76
165936	Q	24	CINTRON, FRED & NELIDA	2011	4	-756.86
166033	Q	34	DABU, ALEXANDER & ROWENA	2011	4	-168.62
166132	Q	105	GONTA, ALEXANDER D. & KATHERINE G.	2011	4	-1,951.37
166645	5	68	JABBAR, ABDUL	2011	4	-3,363.84
166850	5	85	GAROFALO, F. & A.	2011	4	-1,051.20
166975	0000A	3	WANCA, LINDA	2011	3	-12.27
167007	0000A	6	STAMATOURAS, ANTHONY & CHONA	2011	4	-3,055.49
168062	A	00A15	KRAFT, LINDA R. & GONZALEZ, RIGOBERTO	2011	4	-1,401.60
168088	A	00A17	STANCIL, BARBARA	2011	4	-109.90
168252	A	159	SMITH, L. HARVEY & GAIL	2011	4	-1,359.55
168476	B	154	KURTZHALS, ALICIA	2011	4	-1,289.47
168484	B	155	NIEVES CLEMENTE, MARIA	2011	4	-1,023.17
168955	C	107	COONEY, JOHN P. & REBECCA DE CASTRO	2011	4	-1,436.64
168963	C	108	MEYER, A., J., W., KAHRER, L. & HARTAS, A.	2011	2	-268.24
169219		59	DUNPHY, R&P C/O T SMALLZE	2011	1	-18.53
169243		62	MIRANDA, DANIEL & LOURDES	2011	4	-1,023.17
169292		67	MANGUAL, ROSE E.	2011	2	-1,786.14

169482	1266	97	H		COLON, ENRIQUE & MARIA	2011	4	-1,822.08
169680	1267	0000M			BARBERIO, NORDINA %A.F. BARBERIO	2011	4	-21.67
169698	1267	0000P	1		GHOBOB, NABIL	2011	1	-15.45
169888	1268	5	3		GONZALEZ,CARLOSE.	2011	4	-2,620.99
170183	1268	5	31	A	ABARCA, MANUEL & NELLY	2011	4	-41.45
170381	1269	1	1	C	RAMDYAL, HAROLD, SUMINTRA & MOHANIE	2011	1	-431.44
170381	1269	1	1	C	RAMDYAL, HAROLD, SUMINTRA & MOHANIE	2011	4	-700.80
170449	1269	9	9	A	SINGH, ROOPLALL	2011	4	-1,373.57
170464	1269	11	11	A	FUENTES,MARISOL	2011	4	-735.84
170472	1269	12	12		THACH, THOAI T. & NGUYEN, TRACEY.	2011	4	-4,204.80
170498	1269	14	14		DRUDA, JOSEPH & DONATO	2011	4	-1,554.23
170712	1269	55	55	A	22 FLEET STREET, L.L.C.	2011	4	-11,913.60
170977	1271	9	9	C	BASAN, GEMMALYN ESLABON & GLENN	2011	4	-4,211.81
171074	1271	21	21	C	MELUSO, ANGELO & ANTOINETTE	2011	2	-164.95
171421	1271	62	62		FUENTES, DEBRA	2011	4	-4,555.20
171454	1271	76	76	C	NGUYEN, HUNG	2011	4	-11.10
171504	1271	76	76	H	LONTOC, VIR ANGELO & MARISSA	2011	4	-1,092.99
171553	1271	81	81		PULGAR, ESTHELA G.	2011	2	-154.86
171843	1272	22	22	A	MIGUEL, EDMUNDO & ZENAIDA	2011	4	-1,401.60
172056	1272	17	17		DHP PROPERTIES, LLC	2011	4	-923.75
172080	1272	5	5	A	KRISKO, MILDRED	2011	2	-249.33
172551	1273	58	58		JIT, KAMAL & SINGH, MAKHAN	2011	4	-880.86
172767	1273	80	80		QUACH, HUNG VINH & LE, TUYET NGOC	2011	4	-2,705.09
172783	1273	82	82		LULLO, FLORENCE	2011	1	-50.55
172783	1273	82	82		LULLO, FLORENCE	2011	4	-10.47
172825	1273	86	86		CASTRO, VENTURA & SOLIS, REYNA C.	2011	2	-198.46
173088	1273	111	111	A	WINTER, SCOTT J. & KELTY, KEVIN J.	2011	1	-396.92
173120	1273	114	114	A	RODAS, ODRÁ	2011	1	-690.30
173633	1273	17	17		HAYDER, KAMAL & ROMELLA	2011	4	-1,611.84
173831	1274	25	25	A	SEERAJ, MAHADEO & ROOPNARINE, K.	2011	4	-4,169.76
173849	1274	26	26	A	PERSAUD, JEAN & RAMCHAND	2011	4	-4,169.76
173997	1274	42	42		YAPCHULAY, JOSELITO & A.	2011	4	-180.06
174078	1274	50	50		PERSAUD, RAJNAUTH & MARIA	2011	4	-2,628.00
174201	1274	68	68	A	HALICK, MICHAEL & DOROTHY	2011	4	-2,063.38
174490	1274	103	103	A	KOSTER, THERESA	2011	2	-287.73
174706	1274	127	127		ALMEIDA, JOAO & MARIA	2011	4	-237.76
176719	1277	0000A	5		JACOCKS,PENNYLEE	2011	4	-1,955.23

177725	1278	0000A	21	PURAN, BALROOP & GANESH	2011	2	-279.71
177956	1278	0000G	3	1855 REALTY, L.L.C.	2011	4	-12,264.00
177998	1278	0000S	1	RODRIGUEZ, DANIEL & BLANCA	2011	2	-200.59
178269	1279	B	24	LITTERIO, NICHOLAS & CHERYLL DAVIS	2011	4	-1,548.77
178392	1279	B	39	RODRIGUEZ, LUCILLE & OSCAR	2011	2	-138.43
178475	1279	C	2	UNION, MARIO	2011	3	-1,822.45
179028	1280	5	10	US MASTERS RESIDENTIAL PROPERTY	2011	4	-23.56
179168	1280	A	9	RUFIN, ERNESTO & MARIA L.	2011	4	-700.80
179473	1280	A	28	CLEARSEN, GRACE	2011	2	-191.57
179481	1280	A	28	DEL CASTILLO, E & C	2011	4	-728.83
179523	1280	A	45	RAGHUNANDAN, SABRINA & SINGH, R.	2011	4	-2,452.80
179606	1280	A	55	PENA, MOISES & IRIS	2011	4	-3,637.15
180299	1280	B	58	LAO, R. J. & K. N. A. & C. KLIATCHKO	2011	4	-37.70
180364	1280	B	66	RAMSAMMY, R. & C. & RAMDAT, T.	2011	2	-160.81
181164	1280	C	72	BYRNES, THOMAS & PATRICIA	2011	2	-69.92
181685	1280	D	42	SEECHARAN, JAGESWAR & KATIE	2011	4	-160.41
181800	1280	D	55	PERSAUD, DEODAT	2011	4	-2,200.51
181875	1280	D	63	PERSAUD, TONY P. & MAHADA	2011	4	-1,541.76
181958	1280	D	72	CHISOLM, TIFFANY & JONES, COREY	2011	1	-1,831.02
182170	1281	5	5	STATHAM, RONALD	2011	4	-250.00
182212	1281	5	9	WOODWARD, PATRICIA JOHNSON & LONNIE C	2011	2	-317.94
182253	1281	5	12	RAGHUNANDAN, MAHADEO P.	2011	4	-73.09
182261	1281	5	13	BANZUELA, ERWIN A.	2011	4	-2,326.66
182295	1281	A	4	DIARAM, KOMAR	2011	4	-1,611.84
182428	1281	A	19	AGUSTIN, WILFREDO & ANGELINA P.	2011	4	-999.86
182485	1281	A	27	SEECHARAN, TREBANNIE & DHANMATTIE	2011	1	-10.70
182485	1281	A	27	SEECHARAN, TREBANNIE & DHANMATTIE	2011	4	-70.77
182691	1281	A	50	DUNCAN, ERNEST L.	2011	1	-1,722.30
182733	1281	A	54	RAGHUNANDAN, TREPUL & BASMATTIE	2011	4	-1,401.60
182741	1281	A	55	PHUNG, HOA CONG & NGUYEN, BANG T.	2011	4	-553.63
182840	1281	A	69	RAGHUNANDAN, SABRINA & SINGH, R.	2011	4	-1,709.95
183335	1281	B	60	JEAN-PAUL, PERRAULT	2011	4	-840.96
183681	1281	B	85	GUEYE, AIDA	2011	4	-1,590.82
184333	1281	E	63	MACON, HARRY JR. & DIANE M.	2011	2	-164.54
184341	1281	E	63	WIERCK, ERNEST W. & TESSIE	2011	2	-149.00
185074	1282	D	25	AUDOBON URBAN RENEWAL ASSOCIATES, LF	2011	4	-5,000.00
185264	1282	E	65	ABDELREHIM, ADEL & DEEK, MOHAMMED	2011	4	-2,200.51

185314	F	44	A	LOPEZ, JORGE	2011	4	-700.80
185454	G	5	A	FAUDER, VIRENDRA B.	2011	4	-4,204.80
185561	G	36	A	WILLIAMS, JEAN & GRANT, DANIEL	2011	2	-178.40
185694	H	6	A	RIZVI, FARIDA	2011	4	-250.00
185801	J	2	A	DO, FRANK	2011	2	-269.77
185991	J	21	A	TANG, YUM WAH & CHAN, SUWUN LORETTA	2011	2	-75.07
186262	K	28	B	ROBLES, PEDRO & ERLINDA	2011	4	-1,601.67
186361	K	36	C	ANTONIN, SERGE & FRANCES	2011	4	-580.85
186395	K	40	B	CASUPANG, MARC JOSEF F. & MARY MAY	2011	4	-700.80
186544	L	8	A	HRISTODOULAKI, H. & CHRISTODOULAKIS	2011	4	-700.80
186700		10	A	DEORIO, NANCY & RALPH	2011	4	-36.37
186841		25		SUAREZ, FRANCISCO & LEANOR	2011	1	-13.60
186916		32		OKOYE, EMMANUEL	2011	4	-1,752.00
186932		34		ZHU, HANG & QU, HAIFENG	2011	4	-1,268.45
186940		35		TORRILLO, EMMANUEL & SHIRLEY	2011	2	-2,000.14
186957		36		VAZQUEZ, PERFECTO & NELIDA	2011	2	-203.69
187161		61		PLACIDE, JOSEPHINE A.	2011	4	-34.11
187294		77	A	222-232 WEST SIDE AVENUE, LLC	2011	4	-700.80
187484		99		HERRERA, JUAN	2011	4	-847.97
187765		127		SEECHARAN, JAGESHWAR & KATIE	2011	4	-166.47
187831		134		HARBACE, SUSAN	2011	4	-1,955.23
187856		136		PERRENAS, JEFFREY	2011	4	-1,534.75
187989		146		FARBER, BERNARD & SYLVIA L.	2011	4	-39.09
188011	A	149		BOOR, HAPPY J.	2011	4	-3,721.25
188052	A	154	A	ORIGINES, ESTELITA U.	2011	4	-700.80
188169	A	171	A	BORLIN, ALFRED & ELEANOR% A. BORLIN	2011	2	-363.52
188193	A	174	B	ROBINSON, GREGORY	2011	2	-16.28
188573	5	7	C	JERSEY CITY EPISCOPAL COMM. DEV. CO	2011	1	-545.34
188573	5	7	C	JERSEY CITY EPISCOPAL COMM. DEV. CO	2011	1	-1,642.92
189142	B	0000F	32	APONTE, DAVID & MARGARET PACHECO	2011	4	-1,688.93
189423	C	0000F	23	GALLO-MCCARTHY, TERRI & AILINE	2011	1	-1,760.27
189761	D	0000F	17	DOMINGO, JR., DEOGRACIAS P&ANGELICA B	2011	4	-1,688.93
189860	D	0000F	27	XIAO, QING & RONG	2011	2	-255.64
189894	D	0000F	30	ANDRES, CONCEPCION	2011	2	-270.91
189902	D	0000F	31	DOWLING, KAREN	2011	4	-1,688.93
190025	D	0000F	43	PEREZ, JOSE JR. & ELIZABETH	2011	1	-1,784.43
190025	D	0000F	43	PEREZ, JOSE JR. & ELIZABETH	2011	2	-1,605.97





210138	1347	25	A	HARRIS, AMOS	2011	2	-251.82
210252	1347	39	B	MARTINEZ, SARAPIO	2011	4	-700.80
210302	1347	47		WADE, KHADIJAH	2011	1	-1,929.39
210302	1347	47		WADE, KHADIJAH	2011	2	-1,929.39
210302	1347	47		WADE, KHADIJAH	2011	3	-2,005.41
210302	1347	47		WADE, KHADIJAH	2011	4	-1,970.75
210435	1347	60		MARTIN, LOUIS & SHARRON	2011	4	-700.80
210666	1348	0000B	23	MEYERS, MILDRED	2011	2	-84.53
212548	1352	13		BEY, BRIAN V.	2011	2	-1,221.83
212852	1353	0000E	6	DAVIS, BETTY	2011	2	-142.33
213009	1353	0000G	6	HUTCHERSON, JAMES & MARY	2010	4	-250.00
213611	1354	36		FUQUA, ARDLEY & DORIS	2011	3	-50.92
213736	1356	4	A	SUKHARAN, LEON	2011	4	-2,656.03
213751	1356	9		WASHINGTON, E. & D. & C. & B.	2011	4	-250.00
214064	1357	117		GALLOWAY, FRANCES & BRENDA	2011	2	-194.06
214577	1359	158		K. SMITH & ASSOCIATES, LLC	2011	1	-1,725.75
214577	1359	158		K. SMITH & ASSOCIATES, LLC	2011	2	-1,725.75
214577	1359	158		K. SMITH & ASSOCIATES, LLC	2011	3	-1,793.75
214577	1359	158		K. SMITH & ASSOCIATES, LLC	2011	4	-1,762.75
216119	1361	10	A	BURKE, EVANS	2011	4	-2,018.30
216390	1362	70	A	DAVIS, FLORENCE	2011	4	-250.00
216440	1362	76	A	MESHRIKY, SHERIF & FAM, MARIM	2011	4	-570.10
216465	1362	78		PAGAN, LORI	2011	3	-29.02
217059	1363	52	A	PARSONS, HELEN	2011	4	-2,747.14
218180	1365	59	A	TAKVORIAN, LENA	2011	4	-588.67
218685	1366	64	A	RAJARAM, I. & P. % BULIN ASSOCIATES, INC	2011	4	-3,153.60
218883	1367	1	C	STERN, GARY O. & TRENDAM M.	2011	1	-11.21
218909	1367	1	H	167 DANFORTH AVENUE, L.L.C	2011	4	-1,436.38
219253	1367	26		CANZANO, ROSEMARY	2011	2	-196.65
219824	1368	45		212 CLINTON AVE., LLC % BHOMILA P.	2011	4	-731.80
220053	1369	62		ODEI, CHARLES	2011	4	-1,177.34
220103	1369	72		GILMARTIN, JOSEPH & ZITA	2011	4	-350.40
220434	1370	34		HABIB, NABIL	2011	4	-700.80
220590	1370	147		O'CALLAHAN, ROBERT & JOAN	2011	2	-198.38
220608	1370	148		MANGAL, MILLICENT E.	2011	4	-735.84
220640	1370	152		MCMILLIAN, DINA	2011	4	-24.90
220665	1370	154		OKENYI, PETER O.	2011	4	-1,051.20

221044	1371	43		MARTINEZ, VIDAL & GLORIA	2011	4	-448.51
221069	1371	47	A	47 GREENVILLE, M-N, L.L.C.	2011	4	-3,679.20
221424	1372	2	B	ESPOSITO INVESTMENTS LLC.	2011	4	-3,504.00
221697	1372	28	D	MONTE CARLO REAL ESTATE, LLC	2011	4	-28.52
221994	1373	7	A	CARBONE, LINDA & THORRY, MICHELE	2011	2	-101.81
222364	1373	50	B	ISMAIL, YOUSSEF	2011	4	-798.91
222380	1373	52	A	MASOUD, WALID	2011	4	-630.72
222646	1373	84		LIRANZO, ANGEL & JANET MERLY-	2011	1	-1,591.15
223065	1375	16		LORENZO, JOSE & ZATORSKI, MICHAEL	2011	4	-1,191.36
223206	1375	23		SEVILLA, BELEN	2011	2	-1,176.59
223206	1375	23		SEVILLA, BELEN	2011	4	-1,527.74
223396	1375	32	A	VERDEJO, PATRICIA	2011	4	-4,905.60
223875	1376	29		ANDRADE, CLARA	2011	3	-63.87
223883	1376	30		TIRLOKIE, SEWSAYWAC & SANDRAWATTEE	2011	4	-981.12
224055	1376	45	B	CHERUVALLI, DHARITHREESAN	2011	2	-2,674.91
224063	1376	46	B	ESTHER PROPERTIES, LLC	2009	4	-360.06
224543	1377	0000D		FRAZER, KAREN & SINGH, NIRMALA	2011	4	-336.38
224824	1377	28	A	TODD, CHRISTOPHER M.	2011	4	-4,513.15
225599	1379	0000W	25	SATTAR, FEZEELA	2011	4	-1,100.26
225763	1379	19	B	ALLEN, RODERICK	2011	4	-4,246.85
225847	1379	39	A	CHETRAM, CHITROUTIE & MANGRA B. & J.	2011	4	-853.43
225854	1379	39	B	BROWN, MARK	2011	4	-1,787.04
226647	1380	0000W	36	BURKE, KIMBERLY & EVANS JR.	2011	4	-1,752.00
227868	1405	71		SWINNEY, BRENDA	2011	2	-64.72
228346	1409	20	A	ELSHAFEY, ABDELRAHMAN ALI	2011	4	-630.72
228577	1410	19		BERLINER, JOEL	2011	4	-2,880.29
229179	1413	9	A	CUPIDON, WINNIFRED A	2011	3	-2,511.25
229294	1413	29		KADWANI, OBAID & QURRAT ANN	2011	4	-700.80
229765	1415	2	C	PARK, JUNG K. & MARIA	2011	4	-1,051.20
229948	1415	28		PORQUIN, HECTOR & FELICITA	2011	4	-1,401.60
230045	1415	39	A	RUSO, DONNA M.	2011	4	-1,752.00
230250	1415	7	D	TAGGART, MARILYN V.	2011	2	-30.34
230250	1415	7	D	TAGGART, MARILYN V.	2011	4	-14.10
230276	1415	5		GREENVIL BK&TRST CO C/O TRST CO N.J	2011	4	-1,752.00
230375	1415	5		TRINIDAD, DIOMEDES & ANIBELCA	2011	2	-696.82
230557	1416	19	DUP	171-175 OCEAN AVENUE, L.L.C.	2011	1	-10,785.94
230946	1418	36		ARAUJO, JOSE & MARIA	2011	4	-111.96

231365	1419	18		94 NEPTUNE AVENUE, LLC	2011	4	-38.76
231548	1421	4	A	JAMURATH, SANDRA	2011	1	-172.58
231688	1421	11	B	MARTINEZ, JORGE	2011	1	-1,261.53
232082	1422	13		CIPRIANO, JOAO & MARIA	2011	2	-166.37
233247	1425	23		MOHAMMED, ANNAND	2011	4	-700.80
233536	1426	2	F	CANNON, PRUDENCE R.	2011	2	-238.29
233676	1427	5	A	MURDICO, JOSEPH & JOAN	2011	2	-147.89
233825	1427	22		PAGNILLO-LOPEZ, ROSA	2011	2	-92.45
234393	1428	26	A	KARIM, HUSSAIN & FARIZA	2011	4	-100.02
234906	1430	3		RAMOS, ORLANDO & VICTORIA	2011	2	-70.44
235358	1431	0000K	2	BOCCIA, JOSEPH	2011	4	-2,515.87
235671	1431	21		WANDS, ROBERT F.	2011	2	-241.07
235812	1432	0000J	1	DUNN, THEODORE & KAREN KSIEZ	2011	2	-138.58
236398	1434	0000P		FLORES, ROGELIO & GREGORIA	2011	4	-4,520.16
236471	1434	0000W	19	JOGIE, LIESEL	2011	4	-1,611.84
236646	1435	000NK	1	GARFIELD AVENUE HOLDINGS, LLC	2011	4	-5,552.66
236653	1435	000SK	1	GARFIELD AVENUE HOLDINGS, LLC	2011	4	-5,288.25
236760	1435	0000L	2	SURACH, FRANCINE	2011	4	-2,347.68
236810	1435	0000W	5	LEMA, SEGUNDO	2011	4	-791.90
237214	1436	12	K	MAKAR, ERENY	2011	4	-700.80
237347	1438	0000C	2	RAMLOCHAN, DIANNE	2011	4	-1,051.20
237404	1438	0000D	1B	BOGZEWSKI, FLORENCE M.	2011	2	-233.45
237545	1438	9	A	BHUIYAN, BELAL H.&BHUIYAN, MOHAMMAD	2011	4	-5,816.64
237677	1439	0000E	5	BURGESS, THOMAS & JACQUELINE	2011	1	-10.90
237727	1439	0000O	1	PERSAUD, HARRY	2011	2	-76.28
238071	1440	0000J	1	BUDHOO, DAVE & SHAKUNTALA	2011	4	-1,107.26
238154	1441	0000A		MANZANO, KAREN	2011	3	-125.00
238170	1441	0000C		BUONADIES, DAMARDA	2011	2	-279.94
238212	1441	0000G		DOODNAUTH, TRAVIS	2011	4	-784.90
238287	1441	12	A	PARSONS, HELEN	2011	4	-868.99
238295	1441	13	A	DAVIS, CHARLES & HELEN	2011	4	-700.80
238410	1462	1	B	LOCHAN, RAM	2011	4	-525.60
238592	1462	20	A	HERNANDEZ, LEONOR	2011	4	-1,752.00
238691	1463	0000B	13	MOORE, GEORGE JR & JOYCE	2011	4	-2,102.40
239384	1464	0000A	6	DEL FORNO, LOUIS	2011	4	-3,854.40
239962	1465	12	DUP	COUSAR, WILLIE & GARDENIA BALLON	2011	4	-1,492.70
240317	1466	0000R	18	MOSTAFA, SALAH & KAWSAR	2011	4	-756.86

240366	1466	0000R	23	ZOUAK, NADIR	2011	4	-1,401.60
240564	1466	7	A	PERSAUD, ISAAC A. & GLORY R.	2011	4	-40.30
240655	1469	0000H	6	MATTHEWS, HOWARD & ALMA	2011	2	-230.86
241232	1469	0000M	27	GUYTON, WALTER & FRANKIE	2011	2	-242.76
241240	1469	0000M	28	ISMAIL, TARIQ	2011	4	-315.36
241646	1469	29		US MASTERS RESIDENTIAL PROPERTY(USA	2011	4	-1,408.43
241828	1469	A 22	A	SMITH, GEORGE & EDITH	2011	1	-10.78
242073	1469	C 4		SPENCER, ROBERT & ADDIE	2011	4	-25.25
242180	1470	2	B	NGUESSAN, MAXIMIN	2011	4	-1,962.24
242214	1470	4	A	HOKKACI, ILYAS	2011	4	-551.44
242529	1470	19		HOWARD, ELLA	2011	4	-29.20
242602	1470	28	A	MC NAIR, RASHEEDAH J.	2011	2	-140.24
242768	1470	0006B	DUP	ROBLEDO, BLANCA	2011	4	-1,457.66
242800	1471	A 1		OCEAN POINTE EW, INC.	2011	4	-3,199.53
242800	1471	A 1		OCEAN POINTE EW, INC.	2011	4	-809.49
242818	1471	A 2		OCEAN POINTE EW, INC.	2011	4	-1,126.79
242826	1471	A 3		OCEAN POINTE EW, INC.	2011	4	-1,098.97
244350	1473	0000B	8	STEGMAN 10 GROUP LLC	2011	4	-1,126.35
244608	1473	24		DE LOS SANTOS, ERICA	2011	4	-6,307.20
244699	1473	35		496 OCEAN AVENUE REALTY, L.L.C.	2011	3	-18.48
244699	1473	35		496 OCEAN AVENUE REALTY, L.L.C.	2011	4	-790.57
244814	1473	47		FUQUA, ARDLEY & DORIS	2011	3	-21.55
245506	1474	54		ROBINSON, PATRICIA	2011	4	-406.46
246066	1475	32		MARTIN, GENEVA	2011	2	-113.70
246066	1475	32		MARTIN, GENEVA	2011	4	-18.00
246728	1476	21		SPARKS, WILLIE & LILLIE	2011	3	-840.04
246728	1476	21		SPARKS, WILLIE & LILLIE	2011	4	-823.35
247262	1482	0000D		ROSE, JERILYN	2011	1	-1,632.63
247387	1482	7		MESKEL, TEDELA	2011	4	-1,191.36
247841	1485	2	A	FERRIS, HERBERT	2011	3	-1,076.25
247841	1485	2	A	FERRIS, HERBERT	2011	4	-1,057.65
248336	1485	5	0005A	BANKS, LEON	2011	2	-978.50
248443	1487	2	B	RICCARDI, LOUIS	2011	3	-44.65
250704	1606	10		PINELLI, EUNICE % JOHN DEMARCO	2011	4	-560.64
251025	1608	0000A		BOCA REAL ESTATE INVESTMENT	2011	1	-23,297.63
251025	1608	0000A		BOCA REAL ESTATE INVESTMENT	2011	2	-23,297.62
251025	1608	0000A		BOCA REAL ESTATE INVESTMENT	2011	3	-24,215.63

251025	1608	0000A		BOCA REAL ESTATE INVESTMENT	2011	4	-23,797.12
251033	1609	1		KAMAL, BARSOUM & IBRAHIM, AMAL	2011	4	-1,541.76
251066	1609	4		GHOBRY, NADER	2011	4	-1,787.04
251579	1611	8	B	GERARDI, NICHOLAS	2011	4	-2,445.79
251611	1611	13		D'AMICO, LOUIS & ROSEMARIE	2011	2	-133.25
251975	1613	0000F		MILENKOVIC, WALEKSANDAR & KANAMI	2011	4	-974.11
251991	1613	14		PINO, BERNADETTE	2011	4	-1,121.28
252221	1613	35	A	CROW, JERRY & MARIETTA & CURRAN, N.F	2011	2	-95.73
252221	1613	35	A	CROW, JERRY & MARIETTA & CURRAN, N.F	2011	4	-250.00
253062	1614	37		SULLIVAN, MARIE T.	2011	4	-770.88
253690	1615	8		MEAWAD, DINA	2011	4	-1,051.20
253799	1615	18	A	MISRA, RACHNA & MISRA, YOGESH K	2011	4	-40.43
254045	1615	59		CARACCIO, STEVEN	2011	4	-1,983.26
254078	1615	62		REO, JANET	2011	3	-125.00
254763	1616	51	E	KHALEEL, GEORGE	2011	4	-1,881.76
255802	1628	99		SHEHATA, MEGDY	2011	4	-2,102.40
256172	1630	119		NG, SUSAN S.	2011	3	-124.90
256271	1630	129		CENA, SUSAN T. & JAMES D.	2011	4	-1,401.60
256511	1630	164		LADD, DAVID F.	2011	1	-828.36
256974	1632	0000L		SADIQ, AMNA & ABID ISLAM	2011	4	-1,401.60
257030	1632	35		DELGADO, NATALIA P.	2011	4	-742.85
257469	1634	16		REO, JOSEPH & GINA	2011	1	-14.25
257501	1634	20		AHMED, AMBER S.	2011	4	-1,492.70
257519	1634	21		RABIA, MASOOMA & AHMED, SYED A.	2011	4	-840.96
257568	1635	2	A	BASHIR, ALYAS	2011	4	-373.62
257758	1636	4	A	SAAD, SAAD M.	2011	2	-161.71
258269	1653	131	A	ECKHARDT, PETER H. SR.,	2011	1	-2,038.12
258517	1654	10	A	RAMON, ERIBERTO	2011	1	-1,561.81
258517	1654	10	A	RAMON, ERIBERTO	2011	3	-1,561.80
258939	1655	172		TIRADO, VILLAMIL & RUBY	2011	2	-20.68
259424	1656	240		IBRAHIM, MAHER G. & AIDA	2011	4	-700.80
259507	1656	251		SINGH, HARKIRTA & HARDARSHAN, YAO, R	2011	1	-3,132.24
259507	1656	251		SINGH, HARKIRTA & HARDARSHAN, YAO, R	2011	4	-1,759.01
260091	1658	11		OKOYE, EMMANUEL N.B.	2011	4	-377.92
260125	1658	14		WILLIAMS, ANTHONY & GRETA	2011	4	-1,885.15
260158	1658	17		BIKHRAM, BENI RAM & BEBI SHALIMA	2011	4	-73.09
260174	1658	19	A	OKOYE, CYRIL N.	2011	4	-1,745.55



267518	1748	64	C	IQBAL, MOHAMMED & ZAHIDA	2011	3	-1,323.79
267898	1749	10	B	US MASTERS RESIDENTIAL PROPERTY	2011	4	-1,197.81
267922	1749	14	A	CAMBI, ALEX & CARMEN	2011	4	-2,452.80
268367	1749	57	C	BLUE, YOLANDA	2011	2	-150.15
269118	1750	50	B	DECASTRO, ALTON & ABIGAYLE Y.	2011	4	-1,961.64
269456	1750	87	B	SAPIKAS, ARGYRIOS % SKYWAY DINER	2011	1	-16.02
269639	1753	7	B	KHAWAJA, FAHID	2011	4	-2,747.14
269860	1753	31		PATEL, SURESH L. & SHARDA	2011	4	-1,681.92
270264	1755	15		UPPAL, RAVINDER & MINAKSHI	2011	4	-2,557.92
270496	1756	9		DECASTRO, ALTON FREDERICK C.	2011	4	-1,429.63
270736	1757	9	B	JAIKISSOON, MICHAEL	2011	4	-2,319.65
271056	1757	51		AHMAD, JIBRAN	2011	2	-216.31
271072	1757	53		PHONG, TRAN DUC	2011	4	-4,555.20
271692	1758	26		ELASSA, AOMAR	2011	1	-690.31
271940	1758	51		TESTA, DITA	2011	4	-1,892.16
272237	1758	79	B	ADINOLFE, VALENTINE, FRANK & MADELINE	2011	2	-154.34
272310	1758	87	B	TUBITO, ELIO & ANNA & GIUSEPPE & V.	2011	4	-2,046.34
272443	1759	0000E		ALSTON-PRINCE, MARGARET	2011	4	-1,401.60
272484	1759	4		JAY GEE REALTY CORP	2011	4	-52.28
272591	1759	20		BAHADUR, VIDESH & SHANTI M.	2011	4	-341.80
273060	1759	65	C	GAJRAJ, NARINEDATH	2011	4	-1,752.00
273144	1759	73		ANIBAN, RAMON & EDITA	2011	1	-1,553.18
273169	1759	74		COBARRUBIAS, PAMELA A. & JOSE V.	2011	3	-1,553.17
273193	1759	76	A	KHALID, AYSHA & KHAULA	2011	4	-2,452.80
273466	1760	13	A	ZAMORA, DOMINGO C. & ERLINDA H.	2011	4	-3,363.84
273573	1760	24		RADIA, DILIP	2011	3	-1,016.41
273573	1760	24		RADIA, DILIP	2011	4	-1,025.09
273623	1760	30		ST. PETER'S PREPARATORY SCHOOL	2011	4	-985.85
273649	1760	32		PEPE, CARMINE % BILLY SCHULZ	2011	4	-1,005.95
273771	1760	46		ERRICO, TRACY & ROCCO	2011	4	-441.46
273789	1760	47		ERRICO, TRACY & ROCCO	2011	4	-2,475.59
274324	1763	19		SOMAIA, MIKHAIL	2011	4	-1,962.24
274530	1763	42	A	KATSANIS, DENNIS J.	2011	4	-70.94
274852	1763	74		ABUTIN, ANGELITA	2011	4	-1,401.60
275073	1764	1	A	473 WEST SIDE CORP. % RAY BULIN	2011	4	-4,905.60
275255	1764	22	A	RAMDAT, JAGRAM & SOOKRANIE	2011	4	-250.00
275453	1764	43	A	LODEIN, BASSAM & NOORI, NOORIA	2011	4	-240.72

275628	1764	64		OANH, LAM VAN & DANG, HAI HA	2011	4	-2,803.20
276196	1765	32	A	304 EGE, LLC	2011	4	-1,051.20
276808	1765	88	A	MOSTEFASIDESLAR, M. & ELASSA, M.	2011	4	-681.45
276873	1766	5		HARRIS, ARON & THERESA	2011	4	-2,992.42
276907	1766	8		VUONG, DA TOAN	2011	4	-101.38
276964	1766	14		HUO, TANG & TRAN PHAN HUE XUAN	2011	4	-101.38
276972	1766	15		ONSOMU, ROBERT O. & ROGER G.	2011	4	-2,613.98
277145	1766	35		RABARA, MONICO R. & NORMA C.	2011	4	-28.32
277632	1769	12		CABRERA, EDURNE	2011	4	-332.76
277665	1769	15		BRESCIA, ANTHONY T	2011	4	-178.34
277731	1769	22	A	DUENO, NICOLE & NGUYEN, THUTRANG	2011	1	-2,070.90
277814	1769	32	A	AYIAD, HANY & HABIB, RAGAA	2011	4	-2,172.48
277939	1769	45		KHALEEL, KEVIN	2011	4	-1,331.52
278002	1769	52	A	CHRISSAKIS, HARRY & HELEN	2011	2	-1,846.55
278234	1770	12		RICCARDI, FRANK	2011	4	-1,962.24
278242	1770	13		CEBRIAN, OLIVA B.	2011	4	-679.78
278275	1770	16		JIMENEZ, NORA C. &BITAO, VILLAMOR S	2011	1	-1,668.06
278275	1770	16		JIMENEZ, NORA C. &BITAO, VILLAMOR S	2011	4	-2,025.31
278523	1770	39		JEAN-PAUL, PERRAULT	2011	4	-490.56
278671	1770	55		HENRY, JAMES & SONIA	2011	4	-1,471.68
279315	1771	27		RAMDIN, HARRY PAUL & SINGH, VEJAI L	2011	4	-1,051.20
279687	1771	69	A	MARYANS REALTY, LLC	2011	4	-207.68
280115	1772	51		DE LUCA, ANTOINETTE	2011	3	-125.00
280172	1772	57		SHENOUDA-MICHAIL, MAGDA	2011	4	-141.28
280602	1774	47	D	BYRNES, WILLIAM	2011	4	-3,431.82
280677	1774	54		DANIEL PRODUCTS CO., INC.	2011	4	-658.75
281014	1777	1		YEUNG, TO-BOON & YU-HUA	2011	2	-20.32
281394	1777	107		SOTTO, RIZALINA M.	2011	4	-988.13
281550	1778	5		ABDALLA, RAMADAN, LEVY, C. & ELBADRY, A	2011	4	-419.19
282798	1780	108		RAMOS, MIGUEL	2011	4	-595.68
282970	1782	16	B	2159 REALTY, LLC C/O LAFAYETTE MANG	2011	4	-7,008.00
283481	1783	0000B	2	2160 REALTY, C/O ROSENBERG JOSEPH	2011	4	-9,811.20
283648	1784	1	C	JERSEY CITY COMMUNITY HOUSING	2011	3	-246.07
283648	1784	1	C	JERSEY CITY COMMUNITY HOUSING	2011	4	-259.76
284943	1789	41	C	LUOR, BANGHUAR & SHUCHUN	2011	4	-1,752.00
284992	1789	46		QUAZI, N. ALAM	2011	4	-1,254.43
285171	1789	131		OSIEJA, WANDA	2011	2	-97.25

285213	1789	135	A	ISMAIL, TARIQ	2011	4	-248.29
285379	1790	5	A	TUBITO, ELIA & ANNA	2011	4	-3,504.00
285403	1790	12	B	CAJES, FELIPE & BELEN	2011	2	-76.67
285817	1790	137	A	SOUROUR, MAHMOUD K.	2011	2	-1,796.50
286146	1791	0000D	5	ALTSCHULER, LAUREN & THOMPSON, K.	2011	4	-1,191.36
286567	1792	97		WILLIAMS, JOHN R JR.	2011	3	-295.38
286567	1792	97		WILLIAMS, JOHN R JR.	2011	4	-301.01
287359	1793	62		RODRIGUEZ, LETICIA B.	2011	4	-350.40
287615	1793	89		LEVITT, PERRY & NESTOR, SIANOBAN	2011	4	-630.72
288423	1795	1	F	SPEARS, RICHARD	2011	4	-1,051.20
289017	1796	88		REEVES, WILLIAM & OPAL	2011	2	-184.98
289355	1797	0000B	9	MIR, KHALID M. & ASIA K.	2011	4	-351.18
289363	1797	0000B	10	MIR, KHALID & ASIA	2011	4	-482.31
289728	1797	35		DO, CHRISTINE NGA & VU, DAT T.	2011	4	-29.71
290155	1798	48		ELIZ. HARLEY	2011	4	-241.40
290197	1798	52		US MASTERS RESIDENTIAL PROPERTY	2011	4	-30.67
290247	1798	57		SANAD, AZZA & YOUSRY EISA	2011	4	-840.96
290270	1798	59	61	REINHOLT, TRACEY	2011	2	-120.81
290361	1798	67		PAESTE, ARTURO & OFELIA	2011	2	-1,275.33
290361	1798	67		PAESTE, ARTURO & OFELIA	2011	3	-1,325.58
290361	1798	67		PAESTE, ARTURO & OFELIA	2011	4	-1,302.67
290791	1798	116		HEMAKIRON, L.L.C.	2011	4	-477.06
290809	1798	117		HEMAKIRON, L.L.C.	2011	4	-293.39
290825	1799	0000C		MILLER, PAMELA T.	2011	4	-19.30
291005	1799	18		ARMOGAN, BEMEN & NALINI	2011	2	-68.60
291112	1799	28		MONTALVO, NATASHA M.&RIOS, MARIA	2011	1	-992.31
291112	1799	28		MONTALVO, NATASHA M.&RIOS, MARIA	2011	2	-843.53
291112	1799	28		MONTALVO, NATASHA M.&RIOS, MARIA	2011	3	-1,031.41
291112	1799	28		MONTALVO, NATASHA M.&RIOS, MARIA	2011	4	-1,013.57
291179	1799	34	B	2330 KENNEDY BLVD.	2011	1	-1,212.48
291260	1800	4		JENKINS, DOROTHYA	2011	2	-126.01
291294	1800	8	A	GLADSTONE, FAYE	2011	2	-26.95
291310	1800	10		FAYED, IBRAHIM	2011	4	-529.05
291526	1801	0000A	2	QUILING, ROMEO	2011	1	-15.53
291856	1801	85		BADENATH, RAIKUMARIE	2011	1	-2,246.93
291856	1801	85		BADENATH, RAIKUMARIE	2011	2	-2,078.49
291856	1801	85		BADENATH, RAIKUMARIE	2011	3	-2,335.46







319962	1882	7				PASCALE, HUE	2011	4	-700.80
319970	1882	8	A			PATEL, MUKESH K. & BINDUBEN M.	2011	3	-1,112.13
319970	1882	8	A			PATEL, MUKESH K. & BINDUBEN M.	2011	4	-1,092.90
320093	1882	19	A			45 MANAGEMENT CO., L.L.C.	2011	4	-11,913.60
320218	1882	28	A			ROCK STREET REALTY, L.L.C.	2011	4	-5,396.16
320226	1882	29	A			ROCK STREET REALTY, L.L.C.	2011	4	-5,396.16
320630	1884	0000N				MESA, EDWARD M.	2011	4	-3,363.84
321075	1885	10				MOUSA, ATEF T.	2011	4	-1,646.88
321562	1886	11	A			VIRAY-BERGONIO, AIDA	2011	4	-1,822.08
322297	1891	0000B	3			BERGONIO, AIDA V.	2011	4	-1,401.60
322537	1891	5	A			ESPOSITO INVESTMENTS, LLC.	2011	4	-3,854.40
322560	1891	5	A			MAHMOOD, NASIR	2011	1	-1,948.94
322602	1892	000M1	DUP			SINGH, SURINDER P.	2011	2	-1,896.65
322602	1892	000M1	DUP			SINGH, SURINDER P.	2011	3	-2,001.82
322602	1892	000M1	DUP			SINGH, SURINDER P.	2011	4	-1,967.23
323154	1893	0000J				GUDEN, GEORGE & ANGELA	2011	4	-560.64
323253	1893	9	C			RESIDE, REMEDIOS % BULIN ASSOC., INC	2011	3	-1,807.35
323741	1894	33	A			AKL, MOHAMED R. & CONCETTA	2011	4	-2,102.40
323865	1895	0000J	7			DI BRITA, ENRICO & FRANCA	2011	4	-3,076.51
323915	1895	0000K	4			DIBRITA, GUERINO & DIBRITA, F&E	2011	4	-700.80
323956	1895	0000L	5			DEBRITA, SALVATORE & ENRICO	2011	4	-2,803.20
323964	1895	0000L	6			RUSO, ANNA	2011	4	-560.64
324137	1897	4				ESPOSITO, TORIBIO & MARIA	2011	4	-3,328.80
324194	1897	14				NORCIA, JERRY P.	2011	4	-1,471.68
324350	1898	48	A			BHATIA, ARUNA	2011	4	-700.80
324954	1901	15				ABDELAL, MOHAMED	2011	4	-1,752.00
324962	1901	16				IANNONE, JR., JOHN & MICHAEL	2011	2	-127.62
325209	1903	0000N	1			MOHAMED SHOIEB & GLORIA SHOIEB	2011	4	-2,691.42
325241	1904	0000B				742 BERGEN, LLC	2011	2	-16.44
325308	1904	13				S.C.S. REALTY CORP.	2011	4	-2,223.64
325597	1905	8	A			G & V ORCHARD PROPERTIES, LLC	2011	2	-1,121.74
325605	1905	8	B			G & V ORCHARD PROPERTIES, LLC	2011	2	-1,466.89
325720	1905	5	0000A	2		IRR. LIVING TRUST FOR N. D'AMBROSIO	2011	3	-43.65
325886	1905	5	0000T			JERSEY CITY COMMUNITY HOUSING	2011	3	-301.41
325886	1905	5	0000T			JERSEY CITY COMMUNITY HOUSING	2011	4	-322.93
325894	1905	5	0000U			LOPEZ, CARLOS ANDRES	2011	2	-1,553.17
326306	1906	0000M				LOUPET REALTY LLC	2011	4	-1,730.98



341628	1950	0000K		EDISON, ROY	2011	4	-574.66
341776	1950	0000T	14	LOGAN, MARJORIE	2011	3	-125.00
342360	1951	20		PANTORILLA, KRISTINE & KOJIMA, NAOKO	2011	4	-2,782.18
343616	1954	19		JEN, PETER & KIMVAK	2011	4	-1,752.00
343632	1954	21		JEN, PETER & KIMVAK	2011	4	-1,752.00
343954	1956	0000I		MOHAMED, ALI	2011	4	-268.30
343962	1956	0000M	1	FAYED, I&SHATLA, A.M.D. D/B/A S&F MGT	2011	4	-202.24
344234	1957	0000N	1	MAYS, DARSHEEN	2011	3	-848.45
344846	1959	0000C	1	OREO HOUSING, LLC	2011	2	-949.16
345074	1959	37		485 MLK DRIVE, L.L.C.	2011	4	-672.17
345116	1959	45		CADET, PATRICE H.	2011	4	-3,167.62
345504	1960	0000N	3	SHULER, YVETTE	2011	4	-793.23
345751	1960	65		DURGAM, VENKATESHWAR & KARRA, SRIVANI	2011	4	-242.92
345850	1960	77		609 BRAMHALL AVENUE, LLC	2011	1	-2,821.61
346916	1963	6		SUMTER, H. & N.% SUMTER, H.	2011	2	-118.24
347245	1964	17		ROSARIO, JOSE LUIS	2011	4	-2,102.40
347419	1964	26	B	306 CLERK ASSOCIATES, LLC	2011	4	-357.41
347435	1964	27		MISSOURI, EVA	2011	2	-193.26
347559	1965	0000H		FESTA, SANDRA & MORGAN, TONYA	2011	4	-34.65
347740	1965	10		SIMMONS, SAM II & ELEANOR JACKSON	2011	4	-968.22
347906	1965	17		CUMMINGS, DOROTHY & EILEEN	2011	4	-911.04
348219	1968	13		CUMMINGS, EILEEN & DOROTHY	2011	4	-343.40
348276	1968	20	B	BARZOLA, GINGER A.	2011	4	-250.00
348920	1970	0000G	1	YMK II, LLC	2011	4	-954.84
348946	1970	0000H	1	YMK II, LLC	2011	4	-946.08
349019	1970	0000O		NARDI, STEPHEN	2011	4	-946.08
349829	1972	0000F		GARCIA, LUIS	2011	3	-82.84
349829	1972	57		GARCIA, LUIS	2011	3	-82.84
350355	1974	0000G	1	HANNA, GAMAL	2011	4	-1,354.26
351049	1976	0000L		WRIGHT, CHOICE	2011	1	-835.26
351247	1976	103	A	205-7 UNION STREET FINANCIAL, LLC	2011	4	-3,454.94
351924	1977	87	A	LOVETT, W. & A.	2011	2	-161.95
352211	1978	1	A	351 FORREST, L.L.C.	2011	4	-700.80
352310	1978	7	A	MILDAR ON FOREST, LLC	2011	3	-2,410.80
352526	1978	29		NAURANG, CHEDANAN M.	2011	4	-42.35
352799	1978	57		CLIFFORD, DANIEL & LORI	2011	4	-2,102.40
352997	1979	16		AJAERO, CATHERINE	2011	4	-357.41



364356	2010	52			CAMPBELL, ANNE M.	2011	4	-187.39
364786	2011	8	A		ROBINSON, DWAYNE & PATRICIA	2011	4	-1,401.60
365460	2013	3	B		COOPER, JOSEPH JR. & DOROTHY	2011	4	-64,500.32
365593	2013	13			GRANT, JOSEPH	2011	4	-20.53
365668	2013	18	B		C.T.C. CAPITAL, INC	2011	4	-18.15
365775	2013	23	D		D & D TSC, LLC	2011	4	-458.06
366203	2014	12	C		DIGGS, MARTHA	2011	4	-49,047.97
366526	2015	8	M		YELDELL, DION	2011	2	-30.20
366674	2016	0000A	2		HALLADAY ST CORP	2009	4	-6,001.00
366674	2016	0000A	2		HALLADAY ST CORP	2010	4	-13,806.00
366674	2016	0000A	2		HALLADAY ST CORP	2011	4	-3,056.85
368340	2036	7			RAMRUP, RAJNARINO & SATISH	2011	4	-819.94
368969	2041	0000G	2		BELTON, BETTY	2011	4	-48,530.00
369215	2041	5			MOUNTAINTWO, LLC	2011	4	-57.62
370148	2042	35			BOAMAH, LESLIE	2011	4	-2,382.72
370999	2044	2	A		GRIFFITHS, WINSTON & JENNIFER	2011	4	-700.80
371609	2045	42	A		ABEBE, MESFIN	2011	3	-86.66
371609	2045	42	A		ABEBE, MESFIN	2011	4	-37.70
371690	2045	49			PALKA, STEFAN & OKSANA SENYSHYN	2011	4	-1,604.83
373803	2053	12			SEXTON, DANIEL W.	2011	4	-981.12
374157	2054	13			RAIFORD, B.H.	2011	4	-272.61
374652	2056	16	A		DOUGLAS, HOPETON & DOROTHY	2011	3	-100.00
374728	2057	15	G		BERMUDEZ, CYNTHIA & RODRIGUEZ, A.	2011	3	-839.76
374728	2057	15	G		BERMUDEZ, CYNTHIA & RODRIGUEZ, A.	2011	4	-824.15
374793	2058	0000S			HAJJAR MEDICAL OFFICE BLD. OF J.C.	2011	4	-5,105.34
374876	2059	0000B			470 PARKWAY REALTY, LLC	2011	2	-4,031.35
375022	2060	17			KAY MORTGAGE CO., LLC	2011	4	-56.94
375279	2062	25			MAJOR, ALPHONSE M.	2011	4	-876.00
375295	2062	27			MYNENI, MOHAN & ARUNA	2011	2	-1,865.53
375352	2062	34			WALKER, MAXINE	2011	3	-76.59
375956	2067	13	A		DIAZ, MARIBEL	2011	4	-1,212.38
377242	2071	4			BAEK, WON K.	2011	2	-143.19
381665	2092	0000G			ROKKAS, JOHN	2011	2	-595.38
382069	2093	37			GEORGE, ARTRICE & ARTRICE M.	2011	4	-48.32
384735	2135	1			SHAHID, MAHAMMAD % JOS.A. DEL FORNO	2011	4	-4,204.80
385468	2143	#####	PT		SUN OIL CO.	2011	3	-10.46
385468	2143	#####	PT		SUN OIL CO.	2011	4	-13.56







417402	593	A	00PLB	14F	SHENOUDA, VIOLETTE	2011	4	-75.07
418178	593	A	00PLC	2C	ABECASSIS, SAM & GRACE	2011	2	-182.93
418228	593	A	00PLC	2H	MCLAUGHLIN, CAROL R.	2011	4	-301.34
418525	593	A	00PLC	4D	ARRIETA, VLADIMIR	2011	4	-357.41
418533	593	A	00PLC	4E	GUTIERREZ, TERESITA L.	2011	2	-159.90
418632	593	A	00PLC	4R	RAND, ARTHUR	2011	4	-318.35
419572	593	A	00PLC	10G	ROSENTHAL, FLORENCE AS TRUSTEE	2011	4	-343.39
419648	593	A	00PLC	10P	BINDAL, SAPAN & SAPNA	2011	4	-21.90
419705	593	A	00PLC	11C	NESAN, JOHN & NESAN, DENA	2011	4	-250.00
419747	593	A	00PLC	11G	RADULESCU, ALEXANDRU & ILEANA	2011	4	-285.90
419960	593	A	00PLC	12M	REINA, RENATE	2011	2	-82.49
420232	593	A	00PLC	15E	MERRICK, ELVA	2011	2	-159.64
420448	593	A	00PLC	16J	RAMESH, RAJEEV & SHARMA, NAGASHREE	2011	1	-303.73
420604	593	A	00PLC	17H	PIRJOL, DAN	2011	2	-1,190.77
420638	593	A	00PLC	17L	SATYADEO, RASHMI KAN	2011	4	-651.74
421453	593	A	00PLG	5A	BENSON, A. SUSAN, AS TRUSTEE	2011	2	-861.15
421461	593	A	00PLG	5B	TOMASZEWSKI, ROSALIE & JOHN	2011	3	-695.98
421719	593	A	00PLG	6H	YADAV, PRASHANT & SUBBARAYA, GAYATHRI	2011	4	-22.89
422626	593	A	00PLG	11D	PRABHU, SUYOG & SURABHI	2011	4	-121.91
422733	593	A	00PLG	11R	KOVAL, JACK	2011	2	-115.92
422899	593	A	00PLG	12M	COLANGELO, KENNETH P.	2011	4	-322.37
423228	593	A	00PLG	15G	201 ST. PAULS CONVERSION	2011	4	-31.68
424135	261		57		209 NINTH STREET, L.L.C.	2011	4	-1,929.05
424291	1836		0006A	202	PARK, HEUNG SHIK & SUN SOON	2011	2	-678.13
425702	721		0001A	1	JAE MEDICAL CLINIC, LLC	2011	4	-531.79
425728	721		0001A	3	DELEON PRINTING & SUPPLY, INC	2011	4	-2,620.22
426361	273		0016A	5A	NAVEH, YAIR M.	2011	4	-18.60
426866	199		21		OO, A ZIN	2011	2	-133.75
427179	740		000A1	3	DEMPSEY, DAVID M. & ELIZABETH M.	2011	4	-2,102.40
427294	740		000A1	15	SARMIENTO, DIANA	2011	4	-946.08
427484	357		24	1A	NICASTRO, OLIVIA	2011	1	-879.17
428276	1257	K	27		ERCOLANO, PAULINE	2011	4	-2,842.05
428581	666		117		E.M.C.REALTY CORP.	2011	3	-3,244.18
429316	1789		0134A	1B	ISMAL, TARIQ	2011	4	-183.50
429324	1789		0134A	1C	ISMAL, TARIQ	2011	4	-135.26
429480	635		000B2	A4	GURUSWAMY, SITARAM & WITHAM, M.	2011	4	-525.60
429506	635		000B2	A6	EDWARDS, ANESE	2011	4	-455.52

429688	635	000B2	A24	AREAS, KATY N. & ESPINOZA, CLAUDIO	2011	4	-602.69
429746	635	000B2	B3	ROSEN, IRWIN M.	2011	4	-329.38
429761	635	000B2	B5	ROSEN, IRWIN & HIRSHBERG, SHARON	2011	4	-238.27
429928	635	000B2	B21	ECHAVEZ, MARK E. & DOMINIQUE DUMIAO	2011	4	-476.54
429944	635	000B2	B23	ELTANBEDAWI, WAEL	2011	4	-287.33
430041	635	000B2	B33	VANSON, DENNIS & MARION	2011	4	-483.55
430066	635	000B2	C2	TSAI, CHEN S.	2011	4	-406.46
430116	635	000B2	C7	CAVANAUGH, DENNIS H. & JEAN	2011	4	-539.62
430132	635	000B2	C9	COLL, MONSE	2011	4	-518.59
430173	635	000B2	C13	VARGHESE, MITHUN	2011	4	-322.37
430181	635	000B2	C14	MC TIERNAN, PATRICK T.	2011	4	-357.41
430256	635	000B2	C21	SEBASTIAN, NANCY	2011	4	-476.54
430348	635	000B2	C30	PESIN, SAM	2011	4	-791.90
430389	635	000B2	D1	DUANE, JAMES & EDITH	2011	4	-469.54
430447	635	000B2	D7	BOOTH, JOHN & NANCY MENDEZ	2011	4	-539.62
430470	635	000B2	D10	LOREDO, JOSETTE L.	2011	4	-364.42
430603	635	000B2	D23	MEAGHER, COLIN	2011	4	-280.32
430678	635	000B2	D30	ABAQUIN-ALMARIO, RUTH	2011	4	-602.69
430702	635	000B2	D33	GOLDBERG, STEPHEN	2011	4	-490.56
431403	1842	0005A	5B	BANSAL, RAJENDRA	2011	4	-2,323.16
431569	1842	0005A	6A	ENCARNACION, SUSAN C.	2011	1	-603.00
431684	1760	28		LEUNG, CHI YING	2011	2	-252.28
432294	1264	B	141	HANNA, ADEL	2011	1	-509.10
432294	1264	B	141	HANNA, ADEL	2011	2	-509.10
432690	618	9	C1	GENUA, JOSEPH A. & MULLIGAN, JOSEPH	2011	4	-707.81
432716	618	9	C3	GENUA, JOSEPH A. & MULLIGAN, JOSEPH	2011	4	-749.86
432724	618	9	C4	GENUA, JOSEPH & MULLIGAN, JOSEPH	2011	4	-560.64
433029	1835	23	35	PIETRAPIANA, CRISTIAN	2011	4	-12.54
433094	1835	23	43	HASSAN, SYED KHALID & SHAHNAZ	2011	4	-41.69
433151	1835	23	49	SUSSMAN, MARTHA	2011	3	-1,058.31
433763	1824	24	35	LYNCH, STEPHEN P. & LORRAINE P.	2011	4	-700.80
433946	236	5	1	SHMULOVICH, JOSEPH & ANAT	2011	3	-57.91
433946	236	5	1	SHMULOVICH, JOSEPH & ANAT	2011	4	-15.25
434233	1317	0007A	BSMT	STEGMAN REALTY ONE, LLC	2011	3	-261.71
434233	1317	0007A	BSMT	STEGMAN REALTY ONE, LLC	2011	4	-264.35
434811	310	5	C4	U.A.H.PTN.% TOPNOTCH REALTY	2011	4	-1,114.27
434829	310	5	C5	U.A.H.PTN.% TOPNOTCH REALTY	2011	4	-1,114.27

434886	310	5	D1	U.A.H.PTN. % TOPNOTCH REALTY	2011	4	-1,590.82
435511	1826	0008C	3A	LI, ANTON & PEJIC, MONICA	2011	4	-696.28
436048	1826	0008C	7F	CHAVIES, BRIAN	2011	3	-89.13
436444	20	1	13	NEWPORT CENTRE, LLC	2011	4	-2,000.00
436485	66	44	2	DUNN, GLORIA S.	2011	2	-295.81
436774	1345	0020B	1B	SCHLUENDER, CHRISTOPHER & PRAKASH, V.	2011	4	-546.62
437137	1610	36		VU, DAVID	2011	4	-2,803.20
437947	1497	18	10162	MACLEOD MICHELE & STALTARE, GINA	2011	1	-669.59
438374	1497	18	10256	SMITH, SHIRLEY MAE	2011	4	-719.20
439000	1497	18	20054	MCCANN, W. NEVINS & APRIL SCOTT	2011	3	-855.62
439000	1497	18	20054	MCCANN, W. NEVINS & APRIL SCOTT	2011	4	-4,350.74
439018	1497	18	20111	SCARFONE, RALPH & GAIL	2011	2	-16.61
439422	1497	18	20354	NOVY, STUART J. & SUZANNE	2011	2	-4,567.42
439448	1497	18	20421	MC DERMOTT, JAMES	2011	2	-1,155.64
439562	1497	18	20454	ROTHSCHILD, BETH	2011	4	-14.14
439885	1497	18	20663	CLYNE, THOMAS & CALIENDO, MARGARET	2011	3	-469.96
440933	1497	19	13	MILLER, DAVID & KRONEWITTER, JOHN	2011	3	-48.22
440982	1497	19	18	ROSENBERG, DAVID & LAURA POPP	2011	2	-1,063.06
441147	1497	18	C3	CHAPEL AVENUE, L.L.C.	2011	2	-327.95
441147	1497	18	C3	CHAPEL AVENUE, L.L.C.	2011	4	-340.55
441204	1497	18	C9	CHAPEL AVENUE, L.L.C.	2011	2	-274.02
441204	1497	18	C9	CHAPEL AVENUE, L.L.C.	2011	4	-294.81
441261	1497	18	P3	FEURTADO, MARGARET	2011	2	-138.06
441352	1497	18	P12	ALEXANDER, YAMANDOU & YACINE G.	2011	3	-143.50
445577	1372	0001A	1L	JABADO, TAISSIR	2011	3	-406.18
445668	236	0041A	5A	GARZARELLA, STEPHANIE MARIA	2011	1	-124.33
445890	236	0041A	4F	RAMPERSAD, VASHTI	2011	1	-1,275.33
445916	236	0041A	5C	FISHER, JASON	2011	1	-13.64
445916	236	0041A	5C	FISHER, JASON	2011	2	-219.91
445957	1748	15		DEL ROSA, ALFREDO & FLORENCIA	2011	2	-116.43
446062	1766	59		AZIZE, ANDY & SILVERINA	2011	4	-6,307.20
446096	1614	89		LAMAGNA, LUZVIMINDA	2011	4	-623.71
446138	1438	15		PERFETTO, JOSEPH	2011	4	-995.86
446625	1794	0005A	203	QUINTANA, EDWIN R. & CLAUDE JOSEPH	2011	1	-471.13
446658	1794	0005A	206	LURYE, LIOR	2011	1	-481.49
447375	357	#####	301	SHAPIO, JASON S. & GUGELEV, ALICE	2011	4	-46.85
448100	563	0028A	2L	DANIEL, RODERICK	2011	4	-518.77

448233	65	00A2D	M8	RAZDAN, ROHIT & PARITA	2011	4	-2,144.45
448340	65	00A2D	107	GORDON, AYANA	2011	4	-1,818.94
448399	65	00A2D	112	TALARICO, RALPH & BELKIS	2011	4	-1,107.26
448423	65	00A2D	115	TANG, RUOXI & GAO, YUN	2011	4	-2,459.81
448456	65	00A2D	203	TAN, ELLEN A.	2010	4	-1,682.33
448597	65	00A2D	302	ZOFI, GADI	2011	4	-626.05
448746	65	00A2D	402	RICHARDS, SUSAN	2011	4	-508.23
448795	65	00A2D	407	GLASSMAN, PETER	2011	4	-2,515.87
448837	65	00A2D	503	FRANKLIN, MARLENE A.	2011	4	-3,321.79
448845	65	00A2D	504	ATRI, BABAK & NABAVINEJAD, NEGIN	2011	1	-1,988.07
448860	65	00A2D	506	GHUMAN, DAMANJIT	2011	4	-2,095.39
448878	65	00A2D	507	LIPNER, MICHAEL & ERDMAN, BARBARA	2011	4	-2,221.54
448886	65	00A2D	508	DEFAZIO, EDWARD J. & PATRICIA	2011	4	-2,817.22
448902	65	00A2D	510	MICHELSSEN, SUZANNE E.	2011	4	-1,121.28
448993	65	00A2D	604	NASCIMENTO, CARLOS	2011	1	-1,988.07
449116	65	00A2D	701	MAREAN, MICHELLE A. & RRONTE, WALTER G.	2011	1	-21.66
449165	65	00A2D	706	PETROV, TODOR	2011	4	-64.70
449173	65	00A2D	707	CHANG, KENNETH H. & CHEN, LING	2011	4	-2,221.54
449181	65	00A2D	708	CHEN, LING & CHANG, KENNETH H.	2011	4	-74.77
449199	65	00A2D	709	STAPLEY, DAVID S. & BLUES, PAULINE	2011	4	-87.75
450205	746	311	E1	HUDES, MARC & ELIOT	2011	1	-455.60
450833	915	84		JIMENEZ, NELSON, ALEIDA, ANGELA	2011	4	-2,452.80
450999	238	39	2B	CASSIDY, DENNIS	2011	4	-16.94
451153	636	21		MALIK, EHSAN ULLAH	2011	4	-331.05
452078	65	00A2D	501	LA PARO, HENRY C.	2011	4	-2,670.06
453142	1835	20	2F	HERNANDEZ, VASTI	2011	1	-711.01
453209	1835	20	2M	PIETRAPIANA, CHRISTIAN	2011	4	-11.03
453514	356	20	305	CHEN, EDAYUE	2011	3	-595.53
455253	1807	#####	E7	GAO, MINLIN	2011	4	-195.97
456327	1811	00F25	502	MARSH, MALIKA	2011	4	-544.68
456434	1487	26		ZAYAS, ANGEL & WILMALIS G.	2011	4	-3,083.52
456491	1947	22		JURADO, NYDIA	2011	4	-2,452.80
456780	944	0001E	4	PATEL, YOGESH & NIPURNA	2011	2	-37.45
456806	944	0001E	6	HADDAD, RAYMOND	2011	4	-14.09
457028	1823	0019A	36	JOHNSON, YASSIN L.	2011	4	-24.44
458406	20	22	3102	WANG, QIN & HAN, JIAN XIONG	2011	1	-203.64
458406	20	22	3102	WANG, QIN & HAN, JIAN XIONG	2011	2	-203.64

458471	20	22	503	ONG, FUNG LEN	2011	1	-69.40
459057	20	22	3204	CHANDA, ANANDA	2011	3	-18.29
459073	20	22	3404	OKUZUMI, THEODORE T.	2011	4	-128.08
459198	20	22	1205	ZHANG, SUHUA & CHANG, SU-SHIUAN	2011	4	-156.88
459198	20	22	1205	ZHANG, SUHUA & CHANG, SU-SHIUAN	2011	4	-3,792.38
459313	20	22	2505	KURTA, LAV	2011	4	-84.00
459412	20	22	206	45 RIVER DRIVE REALTY, L.L.C.	2011	2	-206.68
459438	20	22	406	ZHANG, YAN & ZHOU, XUELONG	2011	4	-79.27
460055	20	22	308	HO, SHU	2011	4	-89.90
460311	20	22	3008	BASU, ANISH	2011	1	-2,543.15
460402	20	22	609	RUSSO, RALPH & JOCELYN	2011	2	-1,514.16
460402	20	22	609	RUSSO, RALPH & JOCELYN	2011	3	-213.46
460709	20	22	510	CICIO, WILLIAM F.	2011	3	-151.08
460741	20	22	910	JUANG, SHARON S.R. & PAUL C.W.CHIU	2011	3	-1,107.22
460741	20	22	910	JUANG, SHARON S.R. & PAUL C.W.CHIU	2011	4	-1,500.00
460774	20	22	1210	SIKKA, MANIK	2011	3	-161.44
461228	20	22	2711	CHAN, LAINUNG & SEO, DAE WEON	2011	3	-23.29
461590	20	22	3212	45 RIVER DRIVE REALTY, L.L.C.	2011	2	-202.00
461590	20	22	3212	45 RIVER DRIVE REALTY, L.L.C.	2011	2	-243.00
461848	20	22	2514	TOCCI, MICHAEL	2011	1	-205.37
462796	20	22	2602	PAVANGADKAR, MANGESH & PANNA	2011	4	-218.74
466730	881	0000B	X	RAGHUNANDAN, O.&D.	2011	4	-2,102.40
466862	314	14	2	GUILFORD, DUANE F.	2011	1	-781.77
467795	551	14104	A5	CHEN, XUYAN	2011	2	-85.38
467902	551	14104	C5	FERNANDEZ, R & FLORES, J.	2011	4	-138.81
468140	524	000A5	11	550 SUMMIT HLDG, LLC	2011	4	-3,856.04
468207	524	000A5	25	SALAH-ELDIN, ALAA	2011	4	-2,838.24
469312	502	0006J	BA	CINKEWICZ, MICHAEL	2011	4	-1,051.20
469361	502	0006J	2A	KHAN, AJAZ M. & LEESA E. GILLOOLEY	2011	4	-329.38
469395	502	0006J	2D	MAGNOLIA PROPERTIES, LLC %JACK YAO	2011	4	-117.71
469858	1760	74	A	FLORENTINO, ALVIN U. & JONATHAN	2011	4	-4,204.80
470260	349	35	BD4	FARRELL, JOHN	2011	4	-1,512.43
472159	934	20	46	HALL, KIM % 149 ZABRISKIE ST. RLTY.	2011	2	-65.75
474924	1840	66		ZHANG, HAI GEN ETALS	2011	2	-453.65
475202	270	29	1R	DJAKOV, ELIZABETH	2011	2	-484.75
475830	1874	0000G	2C	BRAVO, GAIL	2011	4	-44.62
475871	1874	0000G	3B	WANG, JINSONG & FANG, KUN	2011	4	-1,044.19





503110	1288	A	25	47L	KWAN, NANCY H.	2011	3	-92.12
503136	1288	A	25	47N	BAILLIE, DANIEL ROBERT	2011	2	-222.01
503334	1288	A	25	48J	CHIGAS, HEATHER	2011	3	-1,068.11
503367	1288	A	25	48M	DEQUINA, EDESEL & NAKRA, MICHELLE D.	2011	3	-15.89
505016	1269		75		PIELAGO, MARY GLENN TAN & LEONORA	2011	4	-2,964.38
505040	1269		78		BARKSDALE, TUKISHA & KNOX, O. & D.	2011	4	-2,726.11
505131	1269		87		VILLA, MARCIANA B.	2011	4	-2,845.25
505289	1262		11		SANCHEZ, SALIFE	2011	4	-2,165.47
505321	1262	1	15		PHAM, LILLY	2011	3	-2,507.52
505461	1262	2	13		REYES, DENNIS & CHONA GUIRNAIDA HW	2011	4	-3,265.73
505487	1262	2	15		NGUYEN, HIEN V. & TRAN, THUY-PHUONG	2011	1	-1,000.93
505495	1262	2	16		JAKOUB, NABILA	2011	4	-2,838.24
505537	1262	2	20		GAGARIN, RICARDO & FLORDELIZA	2011	4	-3,062.50
505552	1262	2	22		HIN, WING & KWOK, MUOI, THAT & TRAN	2011	4	-1,836.10
505743	1262	3	7		GOLZALES, APOLINAR & ANGELICA	2011	4	-2,929.34
505750	1262	3	8		AGARWAL, SANDEEP & SHASHI P.	2011	4	-2,445.79
505800	1262	3	13		REZABA, BESSIE	2011	4	-2,445.79
505842	1262	3	17		BAUTISTA, ERIC	2011	4	-2,950.37
505867	1262	3	19		HUYNH, LIENG, SUSAN, LILLIAN	2011	4	-2,971.39
505917	1262	3	24		LY, KIET A & KHANH N	2011	4	-78.25
506089	1262	3	41		HURLEY, RONALD & HASENA CYRIL	2011	3	-185.97
506089	1262	3	41		HURLEY, RONALD & HASENA CYRIL	2011	4	-2,992.42
506303	2036		49		JIMENEZ, ORFELIA	2011	3	-1,255.63
506303	2036		49		JIMENEZ, ORFELIA	2011	4	-350.40
506329	2036		51		VASQUEZ, GILBERTO	2011	4	-350.40
506766	359		75		GIBSON, SEAN	2011	3	-2,403.63
507061	815		496		RODRIGUEZ, JAVIER A.	2011	4	-681.45
507400	837		3		LEU, FUI YUEN & FUI FONG	2011	2	-550.00
507426	837		5		GODHA, MAHESH K.	2011	4	-3,994.56
507442	837		7		NGUYEN, HOA VAN	2011	4	-146.35
507491	837		12		133 JEFFERSON AVE., LLC	2011	4	-677.15
507509	837		13		SHAH, HITESH & TANVI	2011	4	-4,905.60
507517	837		14		129 JEFFERSON AVE., LLC	2011	4	-677.15
507525	837		15		SHAH, MRUGESH & BELA	2011	4	-1,027.55
507533	837		16		125 JEFFERSON AVE., LLC	2011	4	-677.15
508325	742		153		UNITY ENVIRONMENTAL CORP.	2011	4	-13,819.78
509158	806		0000A	4	HEIGHTS URBAN RENEWAL	2011	2	-17.42



515866	747	108	C002D	EBERHARDT, CYNTHIA	2011	4	-1,065.22
515882	747	208	C002F	MIESEMER, ALFRED	2011	3	-12.95
516005	747	208	C004D	126 WEBSTER AVE., LLC	2011	1	-1,898.33
516005	747	208	C004D	126 WEBSTER AVE., LLC	2011	2	-918.15
516005	747	208	C004D	126 WEBSTER AVE., LLC	2011	4	-833.95
516468	830	29		RIZZO, CARMEN	2011	4	-2,585.95
516476	830	30		RIZZO, CARMEN	2011	4	-4,204.80
516740	415	11		DONG, JIA ZHONG & LIN CUI YUN	2011	2	-297.56
516757	415	12		LIU, WILLIAM & HUYNH, MINGCHU PEARL	2011	3	-357.07
516765	1853	37		ADUSUMILLI, MURALI & SARADA DEVI	2011	4	-4,204.80
516807	307	0000N	C0101	JAIN, AMIT	2010	4	-1,380.60
516807	307	0000N	C0101	JAIN, AMIT	2011	4	-421.32
516856	307	0000N	C0301	PROSPERO, MICHAEL	2011	4	-1,583.81
516963	65	0000B 1	C001G	GIBBONS, DENNIS & LUCIA D.	2011	1	-214.00
517144	65	0000B 1	C002L	LEWIS, JOSHUA A. & KELLY A.	2011	4	-8,324.10
517268	65	0000B 1	C003J	HURLEY, ROBERT & CHRISTINE	2011	1	-20.00
517383	65	0000B 1	C004G	BORENSTEIN, PERRY	2011	3	-222.43
517656	1253	64		SELUDO, LIZA AND RONALD	2011	4	-30.01
517722	1253	71		SANTOS, MICHAEL S. & VIVIAN A. MANUZON	2011	4	-614.30
517748	1253	73		JONSON, ERWIN & JENNIE-MIRALLES	2011	4	-3,356.83
517854	1253	1		BLANQUERA, FREDILYND & MARIA CARMEN	2011	4	-1,394.59
517862	1253	1		CARTER, JOSEPHINE & JOSEPH	2011	4	-213.60
517870	1253	1		DE LEON, LUZ N. & EDWIN	2011	4	-2,803.20
517888	1253	1		DEBRIZZI, JOHN A. JR.	2011	4	-2,375.71
517896	1254	40		ACLAN, MARIA & RAUL	2011	4	-1,491.15
517938	1254	44		DUPREE, DERRICK & GEVONDER	2011	4	-3,426.91
517946	1254	45		NIETO, RICHARD T. & MARIA A. MEO	2011	4	-4,113.70
517961	1254	47		MAKTAL, VIJAY	2011	4	-4,604.26
517979	1254	48		CO, CRISLET P. & AUYEUNG, HOSHUN	2011	4	-4,253.86
517987	1254	49		MADISON, CAROLYNE O.	2011	3	-3,268.21
517987	1254	49		MADISON, CAROLYNE O.	2011	4	-96.05
518191	1254	70		RODRIGUEZ, CARLOS & OLGA	2011	4	-4,604.26
518225	1254	73		CRUZ, EDGARDO G. & MARIAN	2011	4	-4,113.70
518241	1254	75		BAUTISTA, ERIC C. & MARIA G.	2011	4	-3,693.22
518266	1254	77		MOORE, PAULIANA & MONCRIEFFE, MARCIA	2011	4	-2,025.31
518332	1485	37		ADVAN MANAGEMENT, LLC	2011	4	-242.92
518480	1905	22		NEW COMMUNITY HUDSON SR HOUS. CORP	2011	2	-50.00



522755	101	62	C004A	LARSEN, BRUCE & FORBES, AMANDA	2011	4	-735.84
522797	843	45		RIDEOUT, DIANE	2011	4	-2,557.92
523019	20	2	X	NEWPORT HOTEL LAND OWNERS-MARRIOTT	2011	4	-1,503.16
524199	1293	35		27-33 FISK ST., LLC C/O FERRULLI, G	2011	4	-4,204.80
524447	66	49	C0001	CHO, JOHN J.	2011	4	-679.78
524454	66	49	C0002	HART, LOREN & KRISTEN	2011	4	-861.98
524470	66	49	C0004	FISHER, RYAN	2011	4	-714.82
524488	66	49	C0005	KWEDERIS, DAVID & KARIN	2011	4	-1,023.17
524496	66	49	C0006	CHRISTOUDIAS, STAVROS	2011	4	-1,191.36
524512	66	49	C0008	MALONEY, KRISTEN A. & BRIAN T.	2011	4	-649.90
524520	66	49	C0009	RAJ, ANKOR & AGARWAL, RASHI	2011	4	-1,023.17
524538	66	49	C0010	SCHWARTZ, JASON C. & COFFEY, COLLENE	2011	4	-1,191.36
524546	66	49	C0011	KAPUR, GARVITA & ASEEM H/W	2011	4	-1,191.36
524561	66	49	C0013	CONKLIN, WILLIAM	2011	4	-714.82
524611	2013	32		147 ARLINGTON ST. LLC	2011	4	-2,223.64
524868	1500	55	C086M	LYDON, COLLEEN T.	2011	2	-213.57
524868	1500	55	C086M	LYDON, COLLEEN T.	2011	3	-224.22
524959	1500	55	C104N	YAKOVLEV, IGOR	2011	2	-14,023.67
525287	132	84	C0002	SULLIVAN, MELISSA H.	2011	2	-48.32
525402	1801	133		SIMON, ALAIN S.	2011	2	-3,106.35
525428	1485	5		AWUKU, ASABEA	2011	4	-258.65
525451	101	0000S	C00GF	MURPHY, JOHN & O'BRIEN, CAROLINE	2011	4	-350.40
525485	101	0000S	C0003	TAGLIARENI, PAUL V.	2011	4	-3,468.96
525659	2056	36		SZABO, BERTALAN	2011	4	-1,331.52
525667	2056	37		SZEKELY, ATTILLA	2011	4	-1,597.82
525949	281	35	C0002	THAKKAR, APURVA & RUPAL	2011	4	-1,716.96
525956	281	35	C0003	ARBELAEZ, GABRIEL & CARVAJAL, C.	2011	4	-1,716.96
525972	281	36	C0002	MULGRAVE, NAOMI & PAULETTE, DANIEL	2011	4	-1,716.96
525980	281	36	C0003	JOFFRE, MIGUEL F. MARTINEZ-	2011	4	-1,716.96
526020	238	0000J	C0001	SPECK, ERIC	2011	4	-826.94
526335	139	122	C002C	SEYMOUR, DAVID	2011	4	-700.80
526491	139	122	C005D	HERZOG, YAHEL	2011	1	-376.21
526707	67	54	C0005	NIRGUNARTHY, BRAHMANANDA & MANJULA	2011	2	-171.84
526988	139	122	C0P15	HERZOG, YAHEL	2011	1	-22.44
527325	342	26	C001A	DEANGIOLETTI, SCOTT	2011	4	-1,773.02
527341	342	26	C0002	KARAM, SUSANNE	2011	4	-2,487.24
527358	342	26	C0003	LAMB, TREVOR J. & CAROLE	2011	4	-2,235.55

527366	342	26	C0004	GUNDEN, NICHOLAS O. & ANDREA M.	2011	4	-3,293.76
527473	1507	35	X	KEYSTONE PROP. % K. FAHEY	2011	3	-167,327.16
527598	102	52	C0002	LADREW, STEVEN	2011	4	-3,097.54
527606	102	52	C0003	MOHAN, NATASHA	2011	4	-1,093.25
527630	102	52	C0006	HUANG, XIAOJIE	2011	1	-1,651.55
527630	102	52	C0006	HUANG, XIAOJIE	2011	4	-1,114.27
527655	102	52	C0008	PADIA,KAMAL & RAMGATHI, ANSUYAH	2011	4	-2,940.26
527945	1918	83		TRAN,TUAN	2011	4	-3,630.14
528208	1500	48		LIBERTY NATIONAL DEVELOPMENT CO,LLC	2011	3	-2,782.81
528729	237	0000U	C002D	IOVINE, ROBERT	2011	3	-71.75
529065	237	0000U	C004C	APOSTOL, SYLVIA	2011	4	-15.59
529248	237	0000U	C005D	BASILIO, BERNARDO I. & VICTORIA E.	2011	4	-983.61
529636	315	0000G	C001L	ALI, RIYADH	2011	4	-89.86
529669	315	0000G	C002R	MASTRACCHIO, BRUCE	2011	2	-1,746.46
529867	1379	118		ELLA, JOSELITO & MAJAL O.	2011	4	-1,401.60
529974	236	0000P	C0001	JIROUT, JOHN & SULLIVAN,CARRIE	2011	4	-700.80
529982	1269	45		CHEN, ZHENG GUAN	2011	2	-441.94
530055	236	0000P	C0004	LAFAIRE, CHRISTOPHER	2011	4	-693.79
530311	1288	41	1	BALLA, AICHA	2011	4	-56.81
531459	1288	42	1	GULERIA, ARIGANJAN S. & RAVINDER K.	2011	1	-1,853.46
531533	1288	42	1	MOY, VICKY & YICK ON	2011	4	-2,018.78
531541	1288	42	1	PATEL, MANISH	2011	4	-34.41
531897	1288	41	1	GREENBERG, JEFFREY L.	2011	1	-2,183.08
531897	1288	41	1	GREENBERG, JEFFREY L.	2011	3	-2,438.03
531897	1288	41	1	GREENBERG, JEFFREY L.	2011	4	-2,397.32
533984	1288	43	1	DZOUANKEU,ARISTIDE T.&MATSIDAM,JOSI	2011	1	-1,796.51
534149	355	0000C	C002L	MORAN, JARYD	2011	4	-1,310.50
534156	355	0000C	C003R	GERACI, ANTHONY & YVONNE	2011	4	-1,282.46
534164	355	0000C	C003L	SCHEREN,MATHEW	2011	4	-1,086.24
534180	355	0000C	C004L	ECONOMOU, PETER & THEODORE	2011	4	-911.04
534479	1999	29		OSEI, CHARLES	2011	4	-3,447.94
534511	1999	32		CHEN,BAO FANG & ZHENG,EN &LING YAN	2011	2	-334.96
534701	131	97	C0203	YU,CHESTER BEN L. & UYNICKY,CHERYL	2011	4	-264.41
534701	131	97	C0203	YU,CHESTER BEN L. & UYNICKY,CHERYL	2011	4	-2,490.14
534701	131	97	C0203	YU,CHESTER BEN L. & UYNICKY,CHERYL	2011	4	-60.31
534834	131	97	C0305	EMIN, BARRY & FLORENCE	2011	4	-15.59
535270	1893	18	C001F	MARYANS REALTY LLC.,	2011	4	-338.53

535288	1893	18	C001R	MARYANS REALTY, LLC	2011	4	-491.36
535296	1893	18	C002F	MARYANS REALTY, LLC	2011	4	-493.09
535304	1893	18	C002R	MARYANS REALTY, LLC	2011	4	-493.05
535312	1893	18	C003F	MARYANS REALTY, LLC	2011	4	-493.09
535320	1893	18	C003R	MARYANS REALTY, LLC	2011	4	-493.05
535534	1344	66		MURARISETTY, NARASIMHA RAO	2011	4	-700.80
535773	385	12	C0002	BRIGGS, DABA	2011	1	-785.22
535773	385	12	C0002	BRIGGS, DABA	2011	2	-785.22
535799	385	12	C0004	BLOOM, MICHAEL	2011	1	-478.03
535807	385	12	C0005	KELLY, MARY A.	2011	4	-1,941.22
535971	307	15	C0004	MITCHELL, WAYNE	2011	4	-2,102.40
536342	1294	66		MALIK, ARSHAD & WAHIDA	2011	4	-7,302.34
536953	391	4	C0004	MURTHY, ANITA K. & VENUGOPAL, P.	2011	1	-1,334.00
537753	1500	63	C106B	HECKSCHER II, MAURICE	2011	1	-207.09
537753	1500	63	C106B	HECKSCHER II, MAURICE	2011	2	-207.09
537753	1500	63	C106B	HECKSCHER II, MAURICE	2011	3	-215.25
537753	1500	63	C106B	HECKSCHER II, MAURICE	2011	4	-211.53
537829	1500	63	C201B	KIM, HYANG SUK	2011	3	-215.25
538264	313	5	C002L	SILVA, SUSANA M. & JOSE A.	2011	4	-1,695.94
538272	313	5	C002R	CAMMACK, PATRICK	2011	4	-205.00
538280	313	5	C003L	MANTRI, ASHOK & SHEELA	2011	4	-1,709.95
538298	313	5	C003R	HORNE, SARAH B.	2011	4	-2,046.34
538306	313	5	C004L	COMBES, RICHARD & SHYR, LUNA	2011	4	-2,018.30
538314	313	5	C004R	TANK, VIKRAM & SARLA	2011	4	-35.86
538421	1361	75		HECHT, DAVID	2011	4	-700.80
538454	1361	75		GARCIA, MANUAL E. & SURIEL, YAQUELIN	2011	1	-100.10
538926	417	0000S	C0002	BROWN, KATHLEEN	2011	4	-1,906.18
538934	417	0000S	C0003	O'CONNOR, JASON P.	2011	4	-241.54
539007	512	40	C0001	SPLOND, JAMES E.	2011	4	-1,016.16
539015	512	40	C0002	RAGHU, MAYA	2011	4	-1,016.16
539023	512	40	C0003	PUPINO, NICOLE M.	2011	4	-1,212.38
539031	512	40	C0004	PUPINO, ALISON M.	2011	4	-1,212.38
539049	512	40	C0005	SMITH, AZIBO	2011	4	-1,871.14
539056	512	40	C0006	SULAIMAN, ANDY	2011	4	-1,212.38
539437	1363	66		RAJARAM,INDERDATH&P%BULIN ASSOC,INC	2011	3	-2,042.11
539437	1363	66		RAJARAM,INDERDATH&P%BULIN ASSOC,INC	2011	4	-1,996.22
539627	418	0000H	C0001	ACEVEDO, DENNIS & LISA	2011	4	-946.08

539726	17	B	C003L	HOGAN, SEAN A.	2011	2	-10.81
539825	0000G	2	C001R	DEEN, BARBARA & TUCKER, MICHAEL S.	2011	3	-55.24
540047	25		C0001	CHAO, ROBERT	2011	4	-350.40
542738	80			PHUNG, PHAT	2011	4	-532.61
543470	1		C0121	BIAGINI, NICOLE M. & LEWANDOWSKI, J	2011	4	-737.78
543637	1		C0137	LIN, HSIUNG-CHENG & SHU-CHEN	2011	4	-894.36
543660	1		C0140	SHEEHAN, MARK	2011	1	-56.50
543660	1		C0140	SHEEHAN, MARK	2011	2	-30.31
543660	1		C0140	SHEEHAN, MARK	2011	2	-75.79
543660	1		C0140	SHEEHAN, MARK	2011	2	-1,428.93
543728	1		C0146	SIMKHAYEV, LEV & MARK	2011	3	-57.51
546887	3	15		LIBERTY HARBOR NORTH II U.R.CO.,LLC	2011	3	-1,165.94
547075	60	9		LIBERTY HARBOR NORTH II U.R.CO.,LLC	2011	2	-96.65
547091	60	11		GRAND & JERSEY, LLC	2011	3	-309.41
547091	60	11		GRAND & JERSEY, LLC	2011	4	-1,240.97
547422	1775	1	C0104	REYES, ROMINA	2011	4	-445.10
547893	1775	1	C0403	LO, CHONGKON & SHARLENE	2011	3	-95.07
548495	384		C003L	LEAR, GRETCHEN	2011	4	-1,331.52
548628	2001			PILGRIM, DUKE & MARIN, KRIS	2011	4	-700.80
548644	2001			JULY, MICHAEL	2011	4	-925.06
548743	228	2	C0107	CIOFFI, KRISTY A. & BAUMANN, MICHAEL	2011	2	-100.67
549451	228	2	C1005	MC NICHOLAS, ANN E.	2011	1	-10.83
549501	228	2	C1010	WUEBBELS, NATHAN	2011	3	-123.77
549568	228	2	C1106	QARI, OMAR T.	2011	3	-109.20
549725	736	310	C002F	WILSON, ANDREW & MCCOOK, DEBORAH	2011	4	-595.68
550780	68	48	C001A	SRIDHARAN, KARTHIK	2009	2	-2,503.56
550780	68	48	C001A	SRIDHARAN, KARTHIK	2009	2	-142.51
550780	68	48	C001A	SRIDHARAN, KARTHIK	2009	2	-137.67
550780	68	48	C001A	SRIDHARAN, KARTHIK	2009	2	-55.06
550780	68	48	C001A	SRIDHARAN, KARTHIK	2010	4	-154.54
550780	68	48	C001A	SRIDHARAN, KARTHIK	2010	4	-172.53
550780	68	48	C001A	SRIDHARAN, KARTHIK	2010	4	-69.01
550780	68	48	C001A	SRIDHARAN, KARTHIK	2010	4	-3,180.60
551762	68	48	C0P19	LIN, VIVIAN XIAOWEN	2011	1	-207.09
551770	68	48	C0P20	SU, IZEN	2011	2	-207.09
551788	68	48	C0P21	SU, IZEN	2011	2	-207.09
551820	68	48	C0P25	SU, IZEN	2011	2	-207.09

551994	352	27	C0002	RATHIE, IAN L. & IDA MARIE	2011	1	-305.46
552174	393	14	C001R	BRACE, DAVID & COLLEEN	2011	4	-1,752.00
553024	430	45	C0002	CONROY, GEORGE	2011	1	-1,667.08
553131	99	62	C0002	LUDEKE, DREW	2011	4	-1,752.00
553156	99	62	C0004	D'SILVA, RACHAEL	2011	4	-490.56
553198	99	62	C0008	ROBERTSON, DONALD	2011	4	-868.99
553214	99	62	C0010	DRIVIN, MAKSIM	2010	4	-938.81
553214	99	62	C0010	DRIVIN, MAKSIM	2011	4	-953.09
553248	1385	5		ONE GARFIELD, LLC	2008	4	-7,217.60
553248	1385	5		ONE GARFIELD, LLC	2009	4	-7,801.30
553248	1385	5		ONE GARFIELD, LLC	2010	4	-8,973.90
553248	1385	5		ONE GARFIELD, LLC	2011	4	-9,110.40
553255	1477	23		COLEMAN, DIANE	2011	3	-2,658.34
553255	1477	23		COLEMAN, DIANE	2011	4	-2,612.39
553321	1786	34		EISA, MOHAMED	2011	4	-1,589.09
553396	1365	60		VELEZ, YUBERTALINDA	2011	4	-4,008.58
553594	99	0000V	C0001	KAISER, DERRICK L.	2011	4	-1,380.58
553602	99	0000V	C0002	LOMBARD, AMY	2011	4	-1,037.18
553719	277	0000M	C000F	GUTERL, KAREN A.	2011	1	-514.28
554154	929	41	C003R	BROMBERGER, STACY & POORS, HEATHER	2011	4	-1,794.05
554808	15	44	C0906	TUNA, MUNA	2011	3	-60.99
555060	15	44	C1108	CLASSON, ERIK	2011	4	-59.93
555433	15	44	C1409	CHANG, NAI-WEN	2011	4	-82.85
555433	15	44	C1409	CHANG, NAI-WEN	2011	4	-93.62
555433	15	44	C1409	CHANG, NAI-WEN	2011	4	-93.62
555466	15	44	C1412	KOCHHAR, MUKUL & RITU	2011	2	-25.65
555482	15	44	C1502	YEE, PETER & SODALAY	2011	1	-88.02
555573	15	44	C1511	AMARAL, MONISHA M.	2011	4	-2,000.27
555631	15	44	C1605	CASUBA, SAVITHA & KUMAR, SAMPATH	2011	4	-123.01
555714	15	44	C1701	PALIWAL, AMIT & VYAS, TEENA	2011	4	-89.90
555920	15	44	C1810	RAO, SREEDHAR, SAROJINI & SANJAY	2011	1	-60.41
555920	15	44	C1810	RAO, SREEDHAR, SAROJINI & SANJAY	2011	2	-60.40
556142	15	44	C2008	UDASI, RENUKA & KATHAWALA, MURTAZA	2011	3	-60.99
556324	15	44	C2201	PAUL, PATRICK J. & JETHANI, DEEPIKA V.	2011	2	-102.59
556324	15	44	C2201	PAUL, PATRICK J. & JETHANI, DEEPIKA V.	2011	2	-4,953.60
556324	15	44	C2201	PAUL, PATRICK J. & JETHANI, DEEPIKA V.	2011	4	-102.59
556324	15	44	C2201	PAUL, PATRICK J. & JETHANI, DEEPIKA V.	2011	4	-4,950.92

556332	15	44	C2202	KATARIA, UMESH & SHARMA, MONIKA	2011	4	-89.90
556332	15	44	C2202	KATARIA, UMESH & SHARMA, MONIKA	2011	4	-102.09
556332	15	44	C2202	KATARIA, UMESH & SHARMA, MONIKA	2011	4	-4,925.85
556720	15	44	C2505	SHEN, BO	2011	1	-62.13
556803	15	44	C2601	XIE, XIANG	2011	4	-89.90
557090	15	44	C0404	LOUALLEN, CHARISSE L.	2011	4	-43.29
557108	15	44	C0406	KOHLI, RUCHIKA & ROY, SAGNIK	2011	4	-65.56
560037	355	0000K	C0001	KANC, JACQUELINE	2011	4	-1,801.06
560177	749	105	C0002	MARTINEZ, SANDRA	2011	4	-1,065.22
560185	749	105	C0003	CHAVEZ,DIEGO & PAPPAS,KATHERINE A.	2011	4	-434.50
560193	749	106	C0001	VASKO, KENNETH L.	2011	4	-1,079.23
560201	749	106	C0002	CASTRO, IVAN	2011	4	-918.05
560219	749	106	C0003	SIEGEL, ADAM	2011	4	-707.81
560227	1827	0000J	C001L	SANTIAGO, CARMEN	2011	2	-990.92
560342	367	5	T01	COLES ST CORP C/O AM SELF STORAGE	2011	3	-5,560.62
560342	367	5	T01	COLES ST CORP C/O AM SELF STORAGE	2011	4	-5,464.53
560730	390	0000N	C002L	CLARK, REBECCA	2011	3	-895.32
560961	1366	34	T01	PECKMANS PHARMACY, A N.J. CORP.	2010	3	-5,610.84
560961	1366	34	T01	PECKMANS PHARMACY, A N.J. CORP.	2010	4	-11,646.66
560961	1366	34	T01	PECKMANS PHARMACY, A N.J. CORP.	2011	3	-2,520.63
560961	1366	34	T01	PECKMANS PHARMACY, A N.J. CORP.	2011	4	-2,551.62
561076	2030	0000N	T01	LEONARD PARNESS TRUCKING CORP	2011	3	-397.44
561076	2030	0000N	T01	LEONARD PARNESS TRUCKING CORP	2011	4	-412.94
561100	1278	5	0000G	1855 REALTY, LLC	2011	4	-7,008.00
561597	938	43		SEIDNER, PETER & LINDA	2011	2	-319.44
561670	738	79		S & G PROPERTIES, INC.	2011	4	-1,808.06
561704	1416	35		TRUE VINE CHURCH OF JESUS INCORP.,	2011	3	-4,107.29
561704	1416	35		TRUE VINE CHURCH OF JESUS INCORP.,	2011	4	-4,107.28
564260	853	13	A	77 SHERMAN ASSOC.L.P. %R. SELTZER	2011	3	-80.38
564260	853	13	A	77 SHERMAN ASSOC.L.P. %R. SELTZER	2011	4	-60.43
564286	853	13	A	CLEARY, BRIDGET & TORRES, ANTHONY	2011	4	-679.78
564294	853	13	A	PALMA, LAURA	2011	4	-805.92
564310	853	13	A	SOSA, LUIS S.	2011	4	-805.92
564328	853	13	A	HENDRICKSON, EILEEN	2011	4	-918.05
564336	853	13	A	MOLONEY, KRISTEN	2011	4	-665.76
564344	853	13	A	PATEL, RAJESH & PARUL	2011	1	-101.83
564344	853	13	A	PATEL, RAJESH & PARUL	2011	2	-101.83

564344	853	13	A	C004A	PATEL, RAJESH & PARUL	2011	4	-392.45
564625	1336	42			OKABEKWA, VINCENT	2011	4	-1,401.60
564823	130	90		C2002	DIAZ, PATRICIO & VASCONCELLOS, J.	2011	3	-186.55
564922	130	90		C1003	PEDICONE, CHRISTINA & BARBARA	2011	3	-2,682.87
565093	130	90		C0804	TENNETI, FANI & BINDU	2011	3	-186.55
565226	130	90		C0105	MILLER, CHRISTINA X.	2011	1	-179.48
565432	130	90		C0206	GHAHRAMANI, PARVIZ	2011	3	-186.55
565606	130	90		C1906	RICKERBY, HAIG & MARIA	2011	3	-186.55
565606	130	90		C1906	RICKERBY, HAIG & MARIA	2011	4	-182.21
566968	830	17	S	C001R	AVULA, SUCHANDRA S.	2011	4	-3,293.76
567131	2015	40			JASWAL, SURESH K. & HARINDER	2011	4	-324.69
567156	2015	42			ACEVEDO, JEANS C. & CAMILO, JESSENIA	2011	4	-5,718.53
567172	2015	44			THOMAS, EVEN & THOMAS, EVERET	2011	1	-310.64
567248	130	90		C0504	GENTILE, JOSEPH & CAMILLE	2011	3	-28.84
568543	141	0000B	3	C0715	FREITAS, DANIELLE & FREDERICK, THOMAS	2011	3	-120.18
568758	918	80			SERV PROPERTIES & MANAGEMENT, INC.	2011	4	-4,172.74
569079	102	49		C0001	EVIDENTE, ANTONIO & VINA	2011	3	-1,277.05
569194	758	10	A	C0002	KUMPF, BENJAMIN & ERIN	2011	4	-38.17
569426	1373	29			ODEI, CHARLES	2011	4	-700.80
569665	391	0000Z		C0004	SALCEDO, KAREN N.	2011	4	-700.80
569673	391	0000Z		C0005	ABEBE, ABEBE T.	2011	4	-2,018.30
569681	391	0000Z		C0006	STAGGS, SPENCER & LORI	2011	4	-1,752.00
569780	797	67		C0002	PATEL, MINALKUMAR	2011	4	-690.58
569806	797	67		C0004	FARRELL IV, EDWARD F.	2011	4	-3,482.98
569962	1775	1		C0601	KULKARNI, PARAG & APARNA	2011	1	-91.47
569962	1775	1		C0601	KULKARNI, PARAG & APARNA	2011	2	-91.46
569962	1775	1		C0601	KULKARNI, PARAG & APARNA	2011	2	-131.63
569962	1775	1		C0601	KULKARNI, PARAG & APARNA	2011	2	-52.65
569962	1775	1		C0601	KULKARNI, PARAG & APARNA	2011	2	-2,449.83
569962	1775	1		C0601	KULKARNI, PARAG & APARNA	2011	3	-95.07
569962	1775	1		C0601	KULKARNI, PARAG & APARNA	2011	4	-2,447.04
569962	1775	1		C0601	KULKARNI, PARAG & APARNA	2011	4	-93.42
569962	1775	1		C0601	KULKARNI, PARAG & APARNA	2011	4	-131.63
569962	1775	1		C0601	KULKARNI, PARAG & APARNA	2011	4	-52.65
570030	1775	1		C0606	AHMAD, IMRAN & REHAN	2011	1	-91.47
570150	1775	1		C0502	ABBOTT, WILLIAM	2011	2	-124.25
570155	1775	1		C0503	RUDA, JOHN	2011	4	-119.99

PCL XL error

Subsystem: KERNEL

Error: IllegalTag

Operator: 0x32

Position: 57613

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-839

Agenda No. 10.Z.15

Approved: DEC 14 2011

TITLE:



## **RESOLUTION AUTHORIZING THE CITY OF JERSEY CITY TO ENTER INTO AN AGREEMENT FOR INDEMNIFICATION AND AUTHORIZING THE CITY RISK MANAGER TO ISSUE A LETTER OF INSURANCE TO THE FOLLOWING LISTED AGENCIES**

### **Council Offered and moved, adoption of the following Resolution:**

**WHEREAS**, the City of Jersey City ("City"), through the Department of Recreation, sponsors programs and/or coordinates recreational activities; and

**WHEREAS**, in sponsoring and/or coordinating such events or programs, the Department of Recreation requires the use of their facilities owned by the following listed agencies; and

**WHEREAS**, the Department of Recreation, will use these facilities for various recreation events, during the period of January 1, 2012 through December 31, 2012; and

**WHEREAS**, the Department of Recreation, in conjunction with the various listed agencies, located at within the City of Jersey City, desires to provide such recreational, and educational activities; and

**WHEREAS**, the various listed agencies have the capability and the facilities to provide such programming; and

**WHEREAS**, the various agencies, requires an indemnification letter of insurance from the City; and

**WHEREAS**, the agreement will specify the City's responsibilities to the various agencies, including an indemnification and holding harmless clause in which they cannot be held liable for injuries received by participants at this particular event and/or for property damage to the facility itself; and

**WHEREAS**, the various agencies requests that they are to be listed as an additional insured party on the letter of insurance; and

TITLE:

**RESOLUTION AUTHORIZING THE CITY OF JERSEY CITY TO ENTER INTO AN AGREEMENT FOR INDEMNIFICATION AND AUTHORIZING THE CITY RISK MANAGER TO ISSUE A LETTER OF INSURANCE TO THE FOLLOWING LISTED AGENCIES**

**WHEREAS**, it is in the best interest of the City to conduct these events and enter into this agreement with the following:

- NEW JERSEY DEPARTMENT OF MILITARY AND VETERANS AFFAIRS
- JERSEY CITY PUBLIC SCHOOLS
- COUNTY OF HUDSON
- HUDSON CATHOLIC HIGH SCHOOL
- NEW JERSEY CITY UNIVERSITY
- ST. PETER'S COLLEGE
- ST. PETER'S PREP HIGH SCHOOL
- HUDSON COUNTY SCHOOLS OF TECHNOLOGY
- STAR LITE INC./ LIBERTY CHEERLEADERS

**NOW, THEREFORE, BE IT RESOLVED, BY THE MUNICIPAL COUNCIL**, that the Risk Manager is authorized to issue to the various agencies as listed a letter of insurance.

APPROVED: [Signature]  
 APPROVED: [Signature]  
 Business Administrator

APPROVED AS TO LEGAL FORM  
[Signature]  
 Corporation Counsel

Certification Required   
 Not Required

**APPROVED 7-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

[Signature]  
 Peter M. Brennan, President of Council

[Signature]  
 Robert Byrne, City Clerk

**INDEMNIFICATION AGREEMENT**

The City of Jersey City ("City") agrees to assume any and all risk of loss or damage of any kind whatsoever to property or injury to or death including wrongful death of persons arising out of the City's use of the premises permitted herein. The City further agrees to indemnify and hold harmless the State of New Jersey, Department of Military and Veterans Affairs, National Guard Armory, 678 Montgomery Street, Jersey City, New Jersey, its officer, directors, employees and agents from and against any and all claims and costs incurred in the defense settlement or satisfaction of any such claims, including attorney fees and costs of suits arising out of the use of the premises and any activities by officers, employee or agents of the City of Jersey City, during the term of the license. The City's liability under this agreement shall continue after the termination of it with respect to any liability, loss, expense, or damage resulting from acts occurring prior to termination in connection with the use of the National Guard Armory, 678 Montgomery Street, Jersey City, New Jersey from January 1, 2012 through December 31, 2012.

Agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
John W. Kelly,  
Business Administrator

\_\_\_\_\_  
Jill Priar, Chief Facilities  
Supply Section Installation Division

Attest: ~

\_\_\_\_\_  
Robert Byrne, City Clerk

**INDEMNIFICATION AGREEMENT**

The City of Jersey City ("City") agrees to assume any and all risk of loss or damage of any kind whatsoever to property or injury to or death including wrongful death of persons arising out of the City's use of the premises permitted herein. The City further agrees to indemnify and hold harmless the Jersey City Public Schools, 346 Claremont Avenue, Jersey City, New Jersey 07305, its officer, directors, employees an or agents from and against any and all claims and costs incurred in the defense settlement or satisfaction of any such claims, including attorney fees and costs of suits arising out of the use of the premises and any activities by officers, employee or agents of the City of Jersey City, during the term of the license. The City's liability under this agreement shall continue after the termination of it with respect to any liability, loss, expense, or damage resulting from acts occurring prior to termination in connection with the use of the Jersey City Public Schools, 346 Claremont Avenue, Jersey City, New Jersey 07305 from January 1, 2012 through December 31, 2012.

Agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
John W. Kelly,  
Business Administrator

\_\_\_\_\_  
Dr. Charles T. Epps  
Superintendent of Schools

Attest:

\_\_\_\_\_  
Robert Byrne, City Clerk

**INDEMNIFICATION AGREEMENT**

The City of Jersey City ("City") agrees to assume any and all risk of loss or damage of any kind whatsoever to property or injury to or death including wrongful death of persons arising out of the City's use of the premises permitted herein. The City further agrees to indemnify and hold harmless the County of Hudson, 583 Newark Avenue, Jersey City, New Jersey 07306, its officer, directors, employees an or agents from and against any and all claims and costs incurred in the defense settlement or satisfaction of any such claims, including attorney fees and costs of suits arising out of the use of the premises and any activities by officers, employee or agents of the City of Jersey City, during the term of the license. The City's liability under this agreement shall continue after the termination of it with respect to any liability, loss, expense, or damage resulting from acts occurring prior to termination in connection with the use of the County of Hudson, 583 Newark Avenue, Jersey City, New Jersey 07306 from January 1, 2012 through December 31, 2012.

Agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
John W. Kelly,  
Business Administrator

\_\_\_\_\_  
Tom DeGiese  
Hudson County Executive

Attest:

\_\_\_\_\_  
Robert Byrne, City Clerk

**INDEMNIFICATION AGREEMENT**

The City of Jersey City ("City") agrees to assume any and all risk of loss or damage of any kind whatsoever to property or injury to or death including wrongful death of persons arising out of the City's use of the premises permitted herein. The City further agrees to indemnify and hold harmless the Hudson Catholic High School, 790 Bergen Avenue, Jersey City, New Jersey 07306, its officer, directors, employees an or agents from and against any and all claims and costs incurred in the defense settlement or satisfaction of any such claims, including attorney fees and costs of suits arising out of the use of the premises and any activities by officers, employee or agents of the City of Jersey City, during the term of the license. The City's liability under this agreement shall continue after the termination of it with respect to any liability, loss, expense, or damage resulting from acts occurring prior to termination in connection with the use of the Hudson Catholic High School, 790 Bergen Avenue, Jersey City, New Jersey 07306 from January 1, 2011 through December 31, 2012.

Agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
John W. Kelly,  
Business Administrator

\_\_\_\_\_  
Terrence Matthews, Principal  
Hudson Catholic High School

Attest:

\_\_\_\_\_  
Robert Byrne, City Clerk

**INDEMNIFICATION AGREEMENT**

The City of Jersey City ("City") agrees to assume any and all risk of loss or damage of any kind whatsoever to property or injury to or death including wrongful death of persons arising out of the City's use of the premises permitted herein. The City further agrees to indemnify and hold harmless the New Jersey City University 2039 Kennedy Blvd., Jersey City, New Jersey 07305, its officer, directors, employees an or agents from and against any and all claims and costs incurred in the defense settlement or satisfaction of any such claims, including attorney fees and costs of suits arising out of the use of the premises and any activities by officers, employee or agents of the City of Jersey City, during the term of the license. The City's liability under this agreement shall continue after the termination of it with respect to any liability, loss, expense, or damage resulting from acts occurring prior to termination in connection with the use of the New Jersey City University 2039 Kennedy Blvd., Jersey City, New Jersey 07305 from January 1, 2012 through December 31, 2012.

Agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
John W. Kelly,  
Business Administrator

\_\_\_\_\_  
President  
New Jersey City University

Attest:

\_\_\_\_\_  
Robert Byrne, City Clerk

**INDEMNIFICATION AGREEMENT**

The City of Jersey City ("City") agrees to assume any and all risk of loss or damage of any kind whatsoever to property or injury to or death including wrongful death of persons arising out of the City's use of the premises permitted herein. The City further agrees to indemnify and hold harmless the St. Peter's College 2641 Kennedy Blvd., Jersey City, New Jersey 07306, its officer, directors, employees an or agents from and against any and all claims and costs incurred in the defense settlement or satisfaction of any such claims, including attorney fees and costs of suits arising out of the use of the premises and any activities by officers, employee or agents of the City of Jersey City, during the term of the license. The City's liability under this agreement shall continue after the termination of it with respect to any liability, loss, expense, or damage resulting from acts occurring prior to termination in connection with the use of the St. Peter's College 2641 Kennedy Blvd., Jersey City, New Jersey 07306 from January 1, 2012 through December 31, 2012.

Agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
John W. Kelly,  
Business Administrator

\_\_\_\_\_  
President  
St. Peter's College

Attest:

\_\_\_\_\_  
Robert Byrne, City Clerk

## INDEMNIFICATION AGREEMENT

The City of Jersey City ("City") agrees to assume any and all risk of loss or damage of any kind whatsoever to property or injury to or death including wrongful death of persons arising out of the City's use of the premises permitted herein. The City further agrees to indemnify and hold harmless the St. Peter's Prep High School, 144 Grand Street, Jersey City, New Jersey 07302, its officer, directors, employees and agents from and against any and all claims and costs incurred in the defense settlement or satisfaction of any such claims, including attorney fees and costs of suits arising out of the use of the premises and any activities by officers, employee or agents of the City of Jersey City, during the term of the license. The City's liability under this agreement shall continue after the termination of it with respect to any liability, loss, expense, or damage resulting from acts occurring prior to termination in connection with the use of the St. Peter's Prep High School, 144 Grand Street, Jersey City, New Jersey 07302 from January 1, 2012 through December 31, 2012.

Agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
John W. Kelly,  
Business Administrator

\_\_\_\_\_  
Principal  
St. Peter's Prep High School

Attest:

\_\_\_\_\_  
Robert Byrne, City Clerk

**INDEMNIFICATION AGREEMENT**

The City of Jersey City ("City") agrees to assume any and all risk of loss or damage of any kind whatsoever to property or injury to or death including wrongful death of persons arising out of the City's use of the premises permitted herein. The City further agrees to indemnify and hold harmless the Hudson County Schools of Technology 8511 Tonnelle Avenue, No. Bergen, New Jersey 07047 its officer, directors, employees and or agents from and against any and all claims and costs incurred in the defense settlement or satisfaction of any such claims, including attorney fees and costs of suits arising out of the use of the premises and any activities by officers, employee or agents of the City of Jersey City, during the term of the license. The City's liability under this agreement shall continue after the termination of it with respect to any liability, loss, expense, or damage resulting from acts occurring prior to termination in connection with the use of the Hudson County Schools of Technology 8511 Tonnelle Avenue, North Bergen, New Jersey 07047, from January 1, 2012 through December 31, 2012.

Agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
John W. Kelly,  
Business Administrator

\_\_\_\_\_  
Frank Garguilo, Superintendent  
Hudson County Schools of Technology

Attest:

\_\_\_\_\_  
Robert Byrne, City Clerk

**INDEMNIFICATION AGREEMENT**

The City of Jersey City ("City") agrees to assume any and all risk of loss or damage of any kind whatsoever to property or injury to or death including wrongful death of persons arising out of the City's use of the premises permitted herein. The City further agrees to indemnify and hold harmless the Star Lite Inc., and Liberty Cheerleaders of 3545 Kennedy Blvd., Jersey City, New Jersey 07307 its officer, directors, employees and or agents from and against any and all claims and costs incurred in the defense settlement or satisfaction of any such claims, including attorney fees and costs of suits arising out of the use of the premises and any activities by officers, employee or agents of the City of Jersey City, during the term of the license. The City's liability under this agreement shall continue after the termination of it with respect to any liability, loss, expense, or damage resulting from acts occurring prior to termination in connection with the use of the Star Lite Inc., and Liberty Cheerleaders, 3545 Kennedy Blvd., Jersey City New Jersey 07307, from January 1, 2012 through December 31, 2012.

Agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
John W. Kelly,  
Business Administrator

\_\_\_\_\_  
Star Lite Inc. / Liberty Cheerleaders

Attest:

\_\_\_\_\_  
Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-840

Agenda No. 10.Z.16

Approved: \_\_\_\_\_

TITLE:



## WITHDRAWN

**RESOLUTION AUTHOR: SERVICES CONTRACT TO PAUL BEISSER, M.A.I. AND RICHARD POLTON OF VALUE RESEARCH GROUP, L.L.C. TO PROVIDE APPRAISAL SERVICES IN CONNECTION WITH PROPERTY TAX APPEAL CASES FILED BEFORE THE TAX COURT OF NEW JERSEY FOR CALENDAR YEAR 2012**

Council offered and moved adoption of the following resolution:

**WHEREAS**, the City requires the services of a professional real estate appraiser to prepare appraisal reports and to testify as an expert witness in property tax appeal cases filed before the Tax Court of New Jersey; and

**WHEREAS**, Value Research Group, LLC, 301 S. Livingston Avenue, Suite 104, Livingston, NJ 07039 agrees to perform the services of a professional real estate appraiser to prepare appraisal reports and to testify as an expert witness in property tax appeal cases filed before the Tax Court of New Jersey; and

**WHEREAS**, these services qualify as professional services exempt from public bidding under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

**WHEREAS**, the City is acquiring these services directly and openly as a statutorily permitted contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 et seq. (Pay-to-Play Law); and

**WHEREAS**, the City's Tax Assessor, Ed Toloza, has determined and certified in writing that the value of the contract will exceed \$17,500; and

**WHEREAS**, Value Research Group, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that Value Research Group, LLC has not made any reportable contributions to the political or candidate committees listed in the Business Entity Disclosure Certification in the previous one year, and that the contract will prohibit Value Research Group, LLC from making any reportable contributions during the term of the contract; and

**WHEREAS**, Value Research Group, LLC has submitted a Chapter 271 Political Contribution Disclosure Certification at least 10 days prior to the award of this contract; and

**WHEREAS**, Value Research Group, LLC has submitted its Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance 08-128 adopted on September 3, 2008.

**WHEREAS**, Paul Beisser, M.A.I. and Richard Polton, M.A.I. agree to provide these services at an hourly rate of \$150 for a total sum not to exceed \$35,000; P.O.# \_\_\_\_\_ and

**WHEREAS**, the sum of \$5,000 is available 2012 temporary budget in Account No.: 2012-01-201-20-150-312.

TITLE:

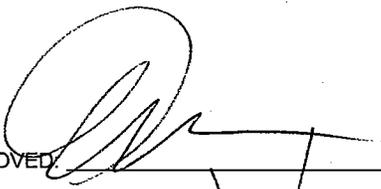
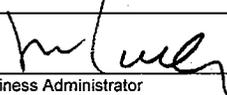
**RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO PAUL BEISSER, M.A.I. AND RICHARD POLTON OF VALUE RESEARCH GROUP, L.L.C. TO PROVIDE APPRAISAL SERVICES IN CONNECTION WITH PROPERTY TAX APPEAL CASES FILED BEFORE THE TAX COURT OF NEW JERSEY FOR CALENDAR YEAR 2012**

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that:

1. The Mayor or Business Administrator is authorized to execute a professional services agreement with Paul Beisser, M.A.I. and Richard Polton., M.A.I. of Value Research Group, LLC. for performing real estate appraisal services at an hourly rate of \$150 for a total sum not to exceed \$35,000 for the period of January 1, 2012 through December 31, 2012.
2. This award of contract is contingent upon sufficient funds being appropriated in the CY 2012 temporary and permanent budgets.
3. This agreement is awarded without competitive bidding as a professional services agreement under the Local Public Contracts Law, N.J.S.A. 40A:11-I et seq.
4. A copy of this resolution will be published in a newspaper of general circulation in the City of Jersey City as required by law within 10 days of the adoption of this resolution.
5. This agreement shall be subject to the condition that the appraiser provide satisfactory evidence of compliance with the Affirmative Action Amendment to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq.
6. The Business Entity Disclosure Certification, Chapter 271 Political Contribution Disclosure Certification, Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance, and the Determination of Value Certification attached hereto and incorporated herein by reference shall be placed on file with this resolution.

*J.A. 12/5/11*

I, \_\_\_\_\_ (Donna Mauer) Chief Financial Officer, certify that \$5,000 is available under temporary encumbrance in Account No.: 2012-01-201-20-150-312.

APPROVED:  \_\_\_\_\_  
 APPROVED:  \_\_\_\_\_  
 Business Administrator

APPROVED AS TO LEGAL FORM \_\_\_\_\_  
 \_\_\_\_\_  
 Corporation Counsel

Certification Required   
 Not Required

**APPROVED 12/14/11**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO								IRO			
DONNELLY											
LOPEZ								AN, PRES			

✓ Indicates Vote

N.V.-Not Voting (Abstain)

**WITHDRAWN**

Adopted at a meeting of the Mu



# VALUE RESEARCH GROUP, LLC

REAL ESTATE ANALYSTS AND CONSULTANTS

**STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE  
FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS**

DEPARTMENT OF TREASURY/  
DIVISION OF REVENUE  
PO BOX 252  
TRENTON, N.J. 08646-0252

TAXPAYER NAME:

**VALUE RESEARCH GROUP LLC**

TAXPAYER IDENTIFICATION#

**223-430-553/000**

ADDRESS

**301 S. LIVINGSTON AVE STE 104  
LIVINGSTON NJ 07039**

EFFECTIVE DATE:

**03/11/96**

FORM-BRC(08-01)

TRADE NAME:

CONTRACTOR CERTIFICATION#

**0107292**

ISSUANCE DATE:

**11/27/01**

*Patricia A. Chiacchis*

Director, Division of Revenue

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

**CERTIFICATION OF COMPLIANCE WITH THE CITY OF JERSEY CITY  
CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE 08-128 ADOPTED  
ON SEPTEMBER 3, 2008**

**PART I – Vendor Affirmation**

The undersigned being authorized and knowledgeable of the circumstances, does hereby certify that Value Research Group, LLC (name of business entity) has not made any reportable contributions in the \*\*one-year period preceding \_\_\_\_\_ (date City Council awards contract) that would be deemed to be violations of section One of the city of Jersey City's Contractor Pay-to-Play Reform Ordinance 08-128 (attached hereto) and that would bar the award of this contract. I further certify that during the term of the contract Value Research Group, LLC (name of business entity) will not make any reportable contributions in violation of Ordinance 08-128.

**PART II – Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Value Research Group, LLC

Signed Paul T. Beisser III Title: Principal Partner

Print Name Paul T. Beisser III Date: November 15, 2011

Subscribed and sworn before me  
This 15<sup>th</sup> day of November 2011  
My Commission expires:

Paul T. Beisser III  
(Affiant)  
Paul T. Beisser, Principal Partner  
(Print name & title of affiant) (Corporate Seal)

\*\*Pursuant to section 2 of Ordinance 08-128, no contributions or solicitation of Contributions made prior to the effective date Ordinance 08-128 (September 23, 2008) shall be deemed to be a violation of the Ordinance.

**BUSINESS ENTITY DISCLOSURE CERTIFICATION  
FOR NON-FAIR AND OPEN CONTRACTS  
Required Pursuant To N.J.S.A. 19:44A-20.8  
CITY OF JERSEY CITY**

**Part I – Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that *Value Research Group, LLC* has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 *et seq.* that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding \_\_\_\_\_ to any of the following named candidate committee; joint candidates committee or political party committee representing the elected officials of the *City of Jersey City* as defined pursuant to N.J.S.A. 19:44A-3, (p), (q) and (r).

<b>Friends of Peter Brennan Election Fund</b>	<b>Gaughan Election Fund</b>
<b>Friends of Kalimah H. Ahmad</b>	<b>The Election Fund of Stephen Fulop</b>
<b>Election Fund of Rademes Velazquez Jr.</b>	<b>Friends of Viola Richardson for Ward F</b>
<b>Friends of Michael Sottolano</b>	
<b>EFO David P. Donnelly J.C. Council 2010</b>	<b>Healy for Mayor 2013</b>
<b>Friends of Nadia R. Lopez</b>	

**Part II – Ownership Disclosure Certification**

- I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

**Check the box that represents the type of business entity:**

- Limited Liability Corporation

<b>Name of Stock or Shareholder</b>	<b>Home Address</b>
<i>Arthur A. Linfante III</i>	<i>31 Windmere Court, Whippany, NJ 07981</i>
<i>Paul T. Beisser III</i>	<i>24 Braemer Court, Murray Hill, NJ 07974</i>
<i>Richard E. Polton</i>	<i>85 Park Avenue, # 305, Glen Ridge, NJ 07028</i>

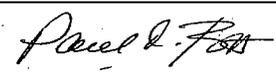
**Part III – Signature and Attestation**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: *Value Research Group, LLC*

Signed: *Paul T. Beisser III* Title: *Principal Partner*

Print Name: *Paul T. Beisser III* Date: *November 15, 2011*

Subscribed and sworn before me this 15th day of November, 2011 My Commission expires:	 <hr/> (Affiant) <u><i>Paul T. Beisser</i></u> (Print name & title of affiant)
---	---

# C.271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

## Part I – Vendor Information

Vendor Name: *Value Research Group, LLC*

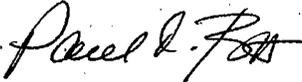
Address: *301 South Livingston Avenue*

City: *Livingston*

State: *NJ*

Zip: *07039*

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.



*Paul T. Beisser*

*Principal Partner*

Signature

Printed Name

Title

## Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
<i>N/A</i>			\$

Check here if the information is continued on subsequent page(s)



# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-841

Agenda No. 10.Z.17

Approved: \_\_\_\_\_

TITLE:



**RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO K. SEAN COONEY, M.A.I. AND ROBERT J. BOVASSO, JR., M.A.I. OF COONEY BOVASSO REALTY ADVISORS, INC., TO PROVIDE APPRAISAL SERVICES IN CONNECTION WITH PROPERTY TAX APPEAL CASES FILED BEFORE THE TAX COURT OF NEW JERSEY FOR CALENDAR YEAR 2012**

**Council offered and moved adoption of the following resolution:**

**WHEREAS**, the City of Jersey City (City) requires the services of a professional real estate appraiser to prepare appraisal reports and to testify as an expert witness in property tax appeal cases filed before the Tax Court of New Jersey; and

**WHEREAS**, K. Sean Cooney, M.A.I. and Robert J. Bovasso, Jr., M.A.I. of Cooney Bovasso Realty Advisors, Inc., 71 Union Avenue, Rutherford, NJ, 07070 agree to perform these services required by the City; and

**WHEREAS**, these services qualify as professional services exempt from public bidding under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.;

**WHEREAS**, the Business Administrator has determined and certified in writing that the value of the contract will exceed \$17,500; and

**WHEREAS**, K. Sean Cooney, M.A.I. and Robert J. Bovasso, Jr., M.A.I. agree to provide these services at an hourly rate of \$175 for a total sum not to exceed \$18,000; P.O.# \_\_\_\_\_ and

**WHEREAS**, the sum of \$5,000 is available in Account No.: 2012-01-201-20-150-314;

**WHEREAS**, the City is acquiring these services directly and openly as a statutorily permitted contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 (Pay-to-Play Law) and:

**WHEREAS**, K. Sean Cooney, M.A.I. and Robert J. Bovasso, Jr., M.A.I. have completed and submitted a Business Entity Disclosure Certification in which K. Sean Cooney, M.A.I. and Robert J. Bovasso, Jr., M.A.I. certify that they have not made any reportable contributions to the political or candidate committees listed in the Business Entity Disclosure Certification in the previous one year, and that the contract will prohibit K. Sean Cooney, M.A.I. and Robert J. Bovasso, Jr., M.A.I. from making any reportable contributions during the term of the contract; and

**WHEREAS**, K. Sean Cooney, M.A.I. and Robert J. Bovasso, Jr., M.A.I. have submitted a chapter 271 Political Contribution Disclosure Certification at least 10 days prior to the award of this contract; and

**WITHDRAWN**

TITLE:

**RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO K. SEAN COONEY, M.A.I. AND ROBERT J. BOVASSO, JR., M.A.I. OF COONEY BOVASSO REALTY ADVISORS, INC., TO PROVIDE APPRAISAL SERVICES IN CONNECTION WITH PROPERTY TAX APPEAL CASES FILED BEFORE THE TAX COURT OF NEW JERSEY FOR CALENDAR 2012**

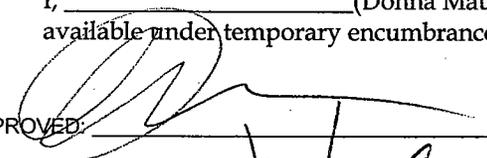
WHEREAS, K. Sean Cooney, M.A.I. and Robert J. Bovasso, Jr., M.A.I. have submitted their Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance 08-128 adopted on September 3, 2008.

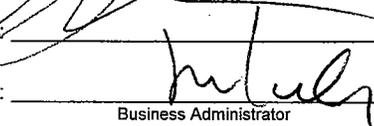
NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that:

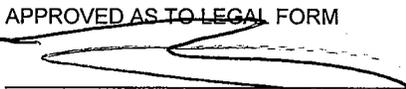
1. The Mayor or Business Administrator is authorized to execute a professional services agreement with K. Sean Cooney, M.A.I. and Robert J. Bovasso, Jr., M.A.I. of Cooney Bovasso Realty Advisors, Inc. for performing real estate appraisal services at an hourly rate of \$175 for a total sum not to exceed \$18,000.
2. Pursuant to N.J.A.C. 5:30-5.5(a), the continuation of the contract after the expenditure of funds encumbered in the 2012 calendar year temporary budget shall be subject to the availability and appropriation of sufficient funds in the 2012 fiscal year permanent budget.
3. This agreement is awarded without competitive bidding as a professional services agreement under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.
4. A copy of this resolution will be published in a newspaper of general circulation in the City of Jersey City as required by law within 10 days of the adoption of this resolution.
5. This agreement shall be subject to the condition that the appraiser provide satisfactory evidence of compliance with the Affirmative Action Amendment to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq.
6. The Business Entity Disclosure Certification, Chapter 271 Political Contribution Disclosure Certification, Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance, and the Determination of Value Certification attached hereto and incorporated herein by reference shall be placed on file with this resolution.

*J.A. 12/5/11*

I, \_\_\_\_\_ (Donna Mauer) Chief Financial Officer, certify that \$5,000 is available under temporary encumbrance in Account No.: 2012-01-201-20-150-312.

APPROVED: 

APPROVED:   
Business Administrator

APPROVED AS TO LEGAL FORM 

Corporation Counsel

Certification Required

Not Required

COUNCILPERSON	AYE	NAY	N.V.	(C)
SOTTOLANO				
DONNELLY				
LOPEZ				

✓ Indicates Vote

RECORD OF COUNCIL VOTE ON FINAL PASSAGE

**APPROVED**  
**12/14/11**

PERSON	AYE	NAY	N.V.
PRES			

N.V.-Not Voting (Abstain)

**WITHDRAWN**

Adopted at a meeting of the Municipal Council of Jersey City, N.J.

**CERTIFICATION OF COMPLIANCE WITH THE CITY OF JERSEY CITY  
CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE 08-128 ADOPTED  
ON SEPTEMBER 3, 2008**

**PART I - Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that COONEY BOVASSO REALTY ADVISORS (name of business entity) has not made any reportable contributions in the \*\*one-year period preceding \_\_\_\_\_ (date City Council awards contract) that would be deemed to be violations of Section One of the City of Jersey City's Contractor Pay-to-Play Reform Ordinance 08-128 (attached hereto) and that would bar the award of this contract. I further certify that during the term of the contract COONEY BOVASSO REALTY ADVISORS (name of business entity) will not make any reportable contributions in violation of Ordinance 08-128.

**PART II - Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: COONEY BOVASSO REALTY ADVISORS, Inc

Signed: [Signature] Title: PRINCIPAL

Print Name: R. SEAN COONEY Date: 11.18.11

Subscribed and sworn before me this 18th day of Nov, 2011.  
My Commission expires. \_\_\_\_\_  
Michele Porta Cisneros  
(Affiant)

(Print name & title of affiant) (Corporate Seal)

MICHELE PORTA CISNEROS  
NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires 2/2/2015

\*\*Pursuant to Section 2 of Ordinance 08-128, no contributions or solicitation of contributions made prior to the effective date Ordinance 08-128 (September 23, 2008) shall be deemed to be a violation of the Ordinance.

**BUSINESS ENTITY DISCLOSURE CERTIFICATION**  
**FOR NON-FAIR AND OPEN CONTRACTS**  
 Required Pursuant To N.J.S.A. 19:44A-20.8  
**CITY OF JERSEY CITY**

**Part I - Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the <name of business entity> has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding (date of award scheduled for approval of the contract by the governing body) to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the <name of entity of elected officials> as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

Friends of Peter Brennan Election Fund	Gaughan Election Fund
Friends of Kalimah H. Ahmad	The Election Fund of Steven Fulop
Election Fund of Radames Velazquez Jr.	Friends of Viola Richardson for Ward F
Friends of Michael Sottolano	
EFO David P. Donnelly J.C. Council 2010	Healy for Mayor 2013
Friends of Nidia R. Lopez	

**Part II - Ownership Disclosure Certification**

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- Partnership     
  Corporation     
  Sole Proprietorship     
  Subchapter S Corporation  
 Limited Partnership     
  Limited Liability Corporation     
  Limited Liability Partnership

Name of Stock or Shareholder	Home Address
R. SEAN COONEY	46 GERDES AVENUE, VERONA, NJ
ROBERT J. BOVASSO, JR	205 BALMIERE RD N, CRAWFORD, NJ

**Part 3 - Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: COONEY BOVASSO REALTY ADVISORS, INC  
 Signed: [Signature] Title: PRINCIPAL  
 Print Name: R. SEAN COONEY Date: 11-18-11

Subscribed and sworn before me this <u>18</u> day of <u>Nov</u> , 20 <u>11</u> MICHELE PORTA CISNEROS NOTARY PUBLIC OF NEW JERSEY My Commission expires: <u>My Commission Expires 2/2/2015</u>	<u>Michele Porta Cisneros</u> (Affiant) _____ (Print name & title of affiant) (Corporate Seal)
---	---

# C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

## Public Agency Instructions

This page provides guidance to public agencies entering into contracts with business entities that are required to file Political Contribution Disclosure forms with the agency. **It is not intended to be provided to contractors.** What follows are instructions on the use of form local units can provide to contractors that are required to disclose political contributions pursuant to N.J.S.A. 19:44A-20.26 (P.L. 2005, c. 271, s.2). Additional information on the process is available in Local Finance Notice 2006-1 ([www.nj.gov/dca/lgs/lfnslfnmenu.shtml](http://www.nj.gov/dca/lgs/lfnslfnmenu.shtml)).

1. The disclosure is required for all contracts in excess of \$17,500 that are not awarded pursuant to a "fair and open" process (N.J.S.A. 19:44A-20.7).
2. Due to the potential length of some contractor submissions, the public agency should consider allowing data to be submitted in electronic form (i.e., spreadsheet, pdf file, etc.). Submissions must be kept with the contract documents or in an appropriate computer file and be available for public access. **The form is worded to accept this alternate submission.** The text should be amended if electronic submission will not be allowed.
3. The submission must be received from the contractor and on file at least 10 days prior to award of the contract. Resolutions of award should reflect that the disclosure has been received and is on file.
4. The contractor must disclose contributions made to candidate and party committees covering a wide range of public agencies, including all public agencies that have elected officials in the county of the public agency, state legislative positions, and various state entities. The Division of Local Government Services recommends that contractors be provided a list of the affected agencies. This will assist contractors in determining the campaign and political committees of the officials and candidates affected by the disclosure.
  - a. The Division has prepared model disclosure forms for each county. They can be downloaded from the "County PCD Forms" link on the Pay-to-Play web site at [www.nj.gov/dca/lgs/p2p](http://www.nj.gov/dca/lgs/p2p). They will be updated from time-to-time as necessary.
  - b. A public agency using these forms should edit them to properly reflect the correct legislative district(s). As the forms are county-based, they list all legislative districts in each county. Districts that do not represent the public agency should be removed from the lists.
  - c. Some contractors may find it easier to provide a single list that covers all contributions, regardless of the county. These submissions are appropriate and should be accepted.
  - d. The form may be used "as-is", subject to edits as described herein.
  - e. The "Contractor Instructions" sheet is intended to be provided with the form. It is recommended that the Instructions and the form be printed on the same piece of paper. The form notes that the Instructions are printed on the back of the form; where that is not the case, the text should be edited accordingly.
  - f. The form is a Word document and can be edited to meet local needs, and posted for download on web sites, used as an e-mail attachment, or provided as a printed document.
5. It is recommended that the contractor also complete a "Stockholder Disclosure Certification." This will assist the local unit in its obligation to ensure that contractor did not make any prohibited contributions to the committees listed on the Business Entity Disclosure Certification in the 12 months prior to the contract. (See Local Finance Notice 2006-7 for additional information on this obligation) A sample Certification form is part of this package and the instruction to complete it is included in the Contractor Instructions. **NOTE: This section is not applicable to Boards of Education.**

# C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

## Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee\*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
  - of the public entity awarding the contract
  - of that county in which that public entity is located
  - of another public entity within that county
  - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.**

\* N.J.S.A. 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L. 1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."





STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/  
DIVISION OF REVENUE  
PO BOX 252  
TRENTON, N J 08646-0252

TAXPAYER NAME:

COONEY BOVASSO REALTY ADVISORS, INC.

ADDRESS:

71 UNION AVE STE 205  
RUTHERFORD NJ 07070-1272

EFFECTIVE DATE:

03/03/93

TRADE NAME:

SEQUENCE NUMBER:

0105671

ISSUANCE DATE:

03/28/07



Acting Director  
New Jersey Division of Revenue

FORM BR-08-01

This Certificate is NOT assignable or transferable. It must be conspicuously displayed.

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-842

Agenda No. 10.7.18

Approved: DEC 14 2011

TITLE:



**RESOLUTION RENEWING A CONTRACT WITH SUNLIFE ASSURANCE COMPANY OF CANADA TO PROVIDE LIFE INSURANCE FOR MANAGEMENT EMPLOYEES AS AN EXTRAORDINARY UNSPECIFIABLE SERVICE**

COUNCIL

OFFERED AND MOVED

ADOPTION OF THE FOLLOWING RESOLUTION:

**WHEREAS**, pursuant to N.J.S.A. 40A:11-5(1)(m), Resolution 10-741 approved October 27, 2010 authorized the award of a two year Extraordinary Unspecifiable Service contract to SunLife Assurance Company of Canada to provide life insurance for management employees; and

**WHEREAS**, the City of Jersey City desires to renew the contract with SunLife Assurance Company of Canada for a period of one year commencing on November 1, 2011 and ending October 31, 2012; and

**WHEREAS**, the City of Jersey City may enter into a contract for life insurance pursuant to N.J.S.A. 40A:11-5(1)(m) as an Extraordinary Unspecifiable Service ("EUS"), and

**WHEREAS**, the total cost of the contract renewal is ONE HUNDRED TEN THOUSAND DOLLARS (\$110,000.00); and

**WHEREAS**, during the term of this contract the City Purchasing Agent is authorized to issue change orders, not to exceed twenty percent (20%) to cover cost increases resulting from the addition of City management employees; and

**WHEREAS**, funds in the amount of TWENTY THOUSAND DOLLARS (\$20,000.00) are available in the 2011 calendar year budget in account number 01-201-23-220-809; and *PO# 104682*

**WHEREAS**, the continuation of this agreement is contingent upon the availability and appropriation annually of sufficient funds in the 2011 calendar year budget and in subsequent calendar year budgets.

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that:

1. Subject to such modification as may be deemed necessary or appropriate by Corporation Counsel, the Mayor or Business Administrator is authorized to execute an agreement with SunLife Assurance Company of Canada to provide life insurance for management employees for an additional one (1) year term beginning November 1, 2011 and ending October 31, 2012. Total contract amount shall not exceed \$110,000.00

TITLE:

RESOLUTION RENEWING A CONTRACT WITH SUNLIFE ASSURANCE COMPANY OF CANADA TO PROVIDE LIFE INSURANCE FOR MANAGEMENT EMPLOYEES AS AN EXTRAORDINARY UNSPECIFIABLE SERVICE

2. Pursuant to N.J.A.C. 5:30-5.5(e) the award of this contract is subject to the availability and appropriation of sufficient funds in the 2011 calendar year budget and subsequent calendar year budgets.
3. Upon certification by an official or employee of the City authorized to attest that SunLife Assurance Company of Canada has provided services in accordance with the contract, then; payments to the contractor shall be made in accordance with the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et seq.
4. This contract shall be subject to the condition that SunLife Assurance Company of Canada provides satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10-5-31 et seq.
5. A copy of this resolution shall be published in a newspaper of general circulation in the City of Jersey city as required by law within ten (10) days of the adoption of this resolution.

I, Donna Mauer, Chief Financial Officer hereby certify that these funds are available for this expenditure in accordance with the Local Budget Law, N.J.S.A. 40A:4-1 et.seq.

*Donna Mauer*

Donna Mauer  
 Chief Financial Officer

APPROVED: \_\_\_\_\_

APPROVED AS TO LEGAL FORM

APPROVED: \_\_\_\_\_

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*Peter M. Brennan*

Peter M. Brennan, President of Council

*Robert Byrne*

Robert Byrne, City Clerk

# CITY OF JERSEY CITY

Requisition #

0155926

Assigned PO #

## Requisition

**Vendor**  
SUN LIFE ASSURANCE OF CANADA  
150 KING STREET  
1 SUN LIFE EXEC PK, SC3331  
WELLESLEY HILLS MA 02481  
SU537465

**Dept. Bill To**  
HEALTH BENEFITS  
CITY HALL  
280 GROVE ST. ROOM 107  
JERSEY CITY NJ 07302

**Dept. Ship To**

### Contact Info

Quantity	UOM	Description	Account	Unit Price	Total
1.00	EA	MGMT LIFE INSURANCE	01-201-23-220-809	27,000.00	27,000.00

LIFE INSURANCE FOR ELIGIBLE MANAGEMENT EMPLOYEES

TOTAL CONTRACT AMOUNT: \$110,000.00  
AMOUNT TO BE ENCUMBERED: \$27,000.00

RESO 10-741, 10/27/10

TWO YEAR CONTRACT PERIOD 11/1/10 - 10/31/12

PARTIAL PAYMENT VOUCHERS

Requisition Total 27,000.00

Req. Date: 10/13/2011

Requested By: MICHALNE

Approved By: \_\_\_\_\_

Buyer Id: EUS

**This Is Not A Purchase Order**

**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**

**Goods, Professional Services and General Service Contracts**  
**(Mandatory Affirmative Action Language)**

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Except with respect to affectional or sexual orientation, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, and that it will discontinue the

**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**N.J.S.A. 10:5-31 and N.J.A.C. 17:27 (continued)**

use of any recruitment agency which engages in direct or indirect discriminatory practices. The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions. The contractor and its subcontractors shall furnish such reports or other documents to the Division of Contract Compliance & EEO as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27**.

**The undersigned vendor certifies that he/she received, read, and is aware of the commitment to comply with:**

**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**

**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**Goods, Professional Services and General Service Contracts**  
**(Mandatory Affirmative Action Language)**

**The undersigned vendor further agrees to furnish the required forms of evidence and understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.**

**Representative's Name/Title (Print):** GINA SCHREIBER, ASSOCIATE DIRECTOR

**Representative's Signature:** 

**Name of Company:** FIN LIFE ASSURANCE COMPANY OF CANADA

**Tel. No.:** 781-446-1493 **Date:** 11/7/11

**EXHIBIT A**

**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**

**N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)**

**N.J.A.C. 17:27**

**GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS**

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent

with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at [www.state.nj.us/treasury/contract\\_compliance](http://www.state.nj.us/treasury/contract_compliance))

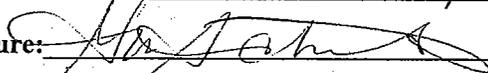
The contractor and its subcontractors shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

The undersigned vendor certifies on their company's receipt, knowledge and commitment to comply with:

**EXHIBIT A**  
**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**  
**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**Goods, Professional Services and General Service Contracts**  
**(Mandatory Affirmative Action Language)**

The undersigned vendor further agrees to furnish the required forms of evidence and understands that their contract/company's bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 .

Representative's Name/Title (Print): GINA SCHLEIBER, ASSOCIATE DIRECTOR

Representative's Signature: 

Name of Company: SUN LIFE ASSURANCE COMPANY OF CANADA

Tel. No.: 781-446-1493 Date: 11/7/11

**AMERICANS WITH DISABILITIES ACT OF 1990**  
**Equal Opportunity for Individuals with Disability**

The contractor and the CITY OF JERSEY CITY of CITY OF JERSEY CITY, NJ, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. 5121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract.

In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act.

In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act.

The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation.

The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the owner shall expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement.

**AMERICANS WITH DISABILITIES ACT OF 1990**  
**Equal Opportunity for Individuals with Disability (continued)**

Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Representative's Name/Title Print): GINA SCHREIBER ASSOCIATE DIRECTOR

Representative's Signature: 

Name of Company: SUP. LIFE ASSURANCE COMPANY OF CANADA

Tel. No.: 781-446-1493 Date: 11/7/11

**AFFIRMATIVE ACTION COMPLIANCE NOTICE**

**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**

**GOODS AND SERVICES CONTRACTS  
(INCLUDING PROFESSIONAL SERVICES)**

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

The successful bidder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

OR

(c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

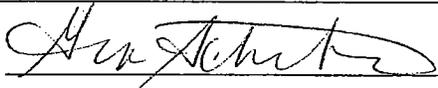
The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the vendor copy is retained by the vendor.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

COMPANY: SUN LIFE ASSURANCE COMPANY OF CANADA

SIGNATURE:  DATE: 11/7/11

PRINT

NAME: GINA SCHREIBER TITLE: ASSOCIATE DIRECTOR

**MINORITY/WOMAN BUSINESS ENTERPRISE (MWBE)**

**Questionnaire for Bidders**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name: SUN LIFE ASSURANCE COMPANY OF CANADA

Address: 1 SUN LIFE EXEC PARK, WELLESLEY HILLS, MA 02481

Telephone No.: 781-446-1493

Contact Name: GINA SCHREIBER

Please check applicable category :

Minority Owned

Minority & Woman Owned

Woman Owned

Neither

**Definition of Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa

**Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

**DIVISION OF PURCHASING COPY**

**MINORITY/WOMAN BUSINESS ENTERPRISE (MWBE)**

**Questionnaire for Bidders**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name: SUN LIFE ASSURANCE COMPANY OF CANADA

Address: 1 SUN LIFE EXEC PARK, WELLESLEY HILLS, MA 02481

Telephone No.: 781-446-1493

Contact Name: GINA SCHREIBER

Please check applicable category :

Minority Owned

Minority & Woman Owned

Woman Owned

Neither

**Definition of Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa.

**Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

**OFFICE OF EQUAL OPPORTUNITY COPY**

CO= 5153336  
 U= 5153336

EQUAL EMPLOYMENT OPPORTUNITY  
 2010 EMPLOYER INFORMATION REPORT  
 CONSOLIDATED REPORT - TYPE 2

SECTION B - COMPANY IDENTIFICATION

1. SUN LIFE FINANCIAL  
 ONE SUN LIFE EXEC PARK  
 WELLESLEY HILLS, MA 02481

SECTION C - TEST FOR FILING REQUIREMENT

2.a. SUN LIFE FINANCIAL  
 ONE SUN LIFE EXEC PARK  
 WELLESLEY HILLS, MA 02481  
 1-Y 2-N 3-N DUNS NO.: 173588393

SECTION E - ESTABLISHMENT INFORMATION

NAICS:

c. Y

SECTION D - EMPLOYMENT DATA

JOB CATEGORIES	HISPANIC OR LATINO		NOT-HISPANIC OR LATINO										OVERALL TOTALS					
	MALE	FEMALE	***** MALE *****					***** FEMALE *****										
			WHITE	BLACK OR AFRICAN AMERICAN	NATIVE HAWAIIAN OR PACIFIC ISLANDER	ASIAN	AMERICAN INDIAN OR ALASKAN NATIVE	TWO OR MORE RACES	WHITE	BLACK OR AFRICAN AMERICAN	NATIVE HAWAIIAN OR PACIFIC ISLANDER	ASIAN		AMERICAN INDIAN OR ALASKAN NATIVE	TWO OR MORE RACES			
EXECUTIVE/SR OFFICIALS & MGRS	0	0	118	4	0	0	2	0	0	1	50	1	0	0	0	0	2	178
FIRST/MID OFFICIALS & MGRS	2	4	310	10	0	0	19	1	1	3	229	5	0	0	21	0	3	607
PROFESSIONALS	24	29	658	17	2	2	56	1	1	7	794	37	0	0	74	1	3	1703
TECHNICIANS	2	3	127	4	1	1	26	1	1	2	89	1	0	0	14	0	2	272
SALES WORKERS	11	8	491	6	0	0	6	1	1	2	156	7	0	0	8	0	4	700
ADMINISTRATIVE SUPPORT	14	24	189	25	0	0	30	1	1	9	428	35	0	0	51	0	3	809
CRAFT WORKERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OPERATIVES	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LABORERS & HELPERS	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
SERVICE WORKERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	53	68	1893	66	3	3	139	5	5	24	1747	86	0	0	168	1	17	4270
PREVIOUS REPORT TOTAL	50	70	1883	59	1	1	142	0	0	4	1784	98	0	0	160	0	6	4257

SECTION F - REMARKS

*Laura Bovenzi* 11/7/11

DATES OF PAYROLL PERIOD: 08/23/2010 THRU 09/03/2010  
 SECTION G - CERTIFICATION

CERTIFYING OFFICIAL:  
 EEO-1 REPORT CONTACT PERSON:  
 EMAIL: laura.bovenzi@sunlife.com

TITLE: SR. HUMAN RESOURCES CONSULTANT  
 TITLE: SR. HUMAN RESOURCES CONSULTANT  
 TELEPHONE NO: 7814463375

CERTIFIED DATE[EST]: 10/20/2010 10:13 AM

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-843

Agenda No. 10.Z.19

Approved: \_\_\_\_\_

TITLE:



## WITHDRAWN

### **RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO ACTIVU CORPORATION FOR PROVIDING TECHNICAL UPGRADES TO THE OFFICE OF EMERGENCY MANAGEMENT OPERATIONS CENTER WITHOUT PUBLIC BIDDING**

**WHEREAS**, the Office of Emergency Management (OEM) desires to construct a state of the art emergency center in its headquarters at 715 Summit Avenue to enhance the City of Jersey City's domestic preparedness; and

**WHEREAS**, there exists the need to upgrade the current video wall display within the Jersey City Emergency Operations Command Center; and

**WHEREAS**, Resolution 10-814 approved on December 15, 2010 authorized the City of Jersey City (City) to accept a grant from the State of New Jersey Office of Homeland Security and Preparedness Fiscal Year 2010 Urban Areas Security Initiative Program; and

**WHEREAS**, N.J.S.A. 52:34-10.6© authorizes the City to purchase equipment paid for or reimbursed by federal funds awarded by the U.S. Department of Homeland Security without public bidding if the contractor (1) is a holder of a current State contract for the equipment, or (2) is participating in a federal procurement program established by a federal department or agency, or (3) has been approved by the State Treasurer in consultation with the New Jersey Domestic Security Preparedness Task Force; and

**WHEREAS**, Activu Corporation, is participating in a federal procurement program established by a federal department or agency and is the holder of General Services Administration Contract GS-35F-0632N; and

**WHEREAS**, Activu Corporation, has submitted a proposal to provide and install the a/v input sources, audio system, software and licenses for the digital video wall display for the sum of \$129,692.68; and

**WHEREAS**, funds in this amount are available in Urban Area Security Initiative-Fire (OEM) Account No.: 02-213-41-172-405.

**NOW, THEREFORE BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that:

1. Pursuant to N.J.S.A. 52:34-10.6©, a contract is awarded to Activu Corporation, the holder of GSA Contract GS-35F-0632N, in the amount of \$129,692.68 to provide and install the a/v input sources, audio system, software and licenses for the digital video wall display.
2. Subject to such modifications as deemed necessary or appropriate by Corporation Counsel, the Mayor or Business Administrator is authorized to execute the agreement prepared by the Purchasing Agent.

TITLE:

- 3. The award of this contract shall be subject to the condition that Activu Corporation, provide satisfactory evidence of compliance with the Affirmative Action amendments to the Law Against Discrimination, N.J.S.A. 10:5-31, et seq.
- 4. Upon certification by an official or employee of the City authorized to attest that the contractor has complied with the contract and the requirements of the contract have been met, then payment to the contractor shall be made in accordance with the provisions of the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1, et seq.

I \_\_\_\_\_, Donna Mauer, Chief Financial Office certify that funds in the amount of \$129,692.68 are available in Account No. 02-213-41-172-405.

APPROVED: \_\_\_\_\_

APPROVED AS TO LEGAL FORM

APPROVED: \_\_\_\_\_  
Business Administrator

\_\_\_\_\_  
Corporation Counsel

Certification Required

Not Required

COUNCILPERSON	AYE	NAY
SOTTOLANO		
DONNELLY		
LOPEZ		

✓ Indicates Vote

# WITHDRAWN

**APPROVED**

**12/14/11**

INCILPERSON	AYE	NAY	N.V.
/ARRO			
NNAN, PRES			

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-844

Agenda No. 10.Z.20

Approved: DEC 14 2011

TITLE:



## **RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING A COMMUNITY HOUSING DEVELOPMENT ORGANIZATION (CHDO) AGREEMENT WITH JERSEY CITY EPISCOPAL COMMUNITY DEVELOPMENT CORPORATION (JCECDC)**

COUNCIL  
following resolution:

offered and moved adoption of the

**WHEREAS**, the City of Jersey City is the recipient of HOME Investment Partnerships Program funds from the U.S. Department of Housing and Urban Development (HUD); and

**WHEREAS**, HUD allows participating jurisdictions to use up to 5% of its HOME allocation to provide general operating assistance to Community Housing Development Organizations (CHDOs) that are receiving set-aside funds for an activity; and

**WHEREAS**, the City set-aside \$100,000 of its FY2011-2012 HOME allocation for CHDO operating costs; however, the City intends to use only \$50,000 of this set-aside for CHDO operating costs and the balance will be earmarked for future home projects; and

**WHEREAS**, on November 11, 2011 the City issued a Request for Applications (RFA) for CHDO certifications and re-certifications; and

**WHEREAS**, two (2) agencies responded to the City's RFA and both agencies requested operating funds; and

**WHEREAS**, Jersey City Episcopal CDC and Morris Canal Redevelopment Area CDC meet the requirements to be re-certified as CHDOs; however, only one (1) agency (Jersey City Episcopal CDC) is eligible to receive CHDO operating funds; and

**WHEREAS**, the City is desirous of awarding CHDO operating funds to Jersey City Episcopal CDC (JCECDC) in the amount of \$50,000 to cover operating expenses related to affordable housing development.

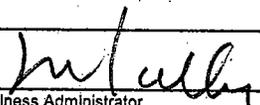
TITLE:

**RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY  
AUTHORIZING A COMMUNITY HOUSING DEVELOPMENT ORGANIZATION  
(CHDO) AGREEMENT WITH JERSEY CITY EPISCOPAL COMMUNITY  
DEVELOPMENT CORPORATION (JCECDC)**

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor or Business Administrator is hereby authorized to execute a CHDO operating agreement with Jersey City Episcopal CDC (JCECDC) and to execute amendments and modifications to the agreement as deemed necessary by the Division of Community Development (DCD).

I, Donna Mauer, hereby certify that sufficient funds in the amount of \$50,000 are available in the Account No. 36-200-56-903-601 P.O. No. 105016

  
\_\_\_\_\_  
Donna Mauer  
Chief Financial Officer

APPROVED: \_\_\_\_\_  
APPROVED:   
Business Administrator

APPROVED AS TO LEGAL FORM  
  
\_\_\_\_\_  
Corporation Counsel

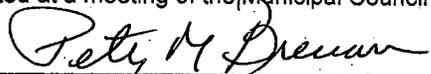
Certification Required   
Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
\_\_\_\_\_  
Peter M. Brennan, President of Council

  
\_\_\_\_\_  
Robert Byrne, City Clerk

**LEGISLATIVE FACT SHEET**

This summary sheet is to be attached to any ordinance, resolution, cooperation agreement, or contract that is submitted for Council consideration. Incomplete or sketchy summary sheets will be returned with the resolution or ordinance. The Department, Division or Agency responsible for the overall implementation of the proposed project or program should provide a concise and accurate statement of facts.

**FULL TITLE OF ORDINANCE / RESOLUTION / COOPERATION AGREEMENT:**

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING A COMMUNITY HOUSING DEVELOPMENT ORGANIZATION (CHDO) AGREEMENT WITH JERSEY CITY EPISCOPAL COMMUNITY DEVELOPMENT CORPORATION (JCECDC)

**NAME AND TITLE OF PERSON INITIATING THE RESOLUTION:**

Darice Toon, Director, Division of Community Development – 201-547-5304

**DESCRIPTION OF THE PROGRAM, PROJECT, PLAN, PURCHASE, ETC.:**

Authorizing a CHDO agreement with City of Jersey City and Jersey City Episcopal CDC

**ANTICIPATED COMMUNITY BENEFITS OR ASSESSMENT OF DEPARTMENTAL NEED:**

Cover operating expenses related to affordable housing development projects.

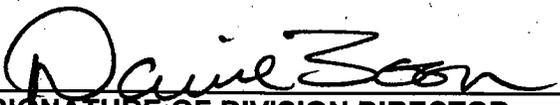
**COSTS OF PROGRAM OR PURCHASE: (IF EQUIPMENT PURCHASE, WHAT DOES IT REPLACE. HOW WILL THE PROGRAM OR PURCHASE BE FUNDED?):**

\$50,000 CHDO Operating Funds

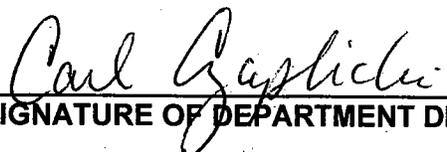
**IF CONTRACT, PROJECT OR PLAN DATE OF COMMENCEMENT:**

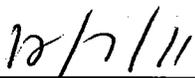
**ANTICIPATED COMPLETION DATE:**

I CERTIFY THE FACTS PRESENTED HEREIN ARE ACCURATE.

  
SIGNATURE OF DIVISION DIRECTOR

  
DATE

  
SIGNATURE OF DEPARTMENT DIRECTOR

  
DATE

**Department of Housing, Economic Development & Commerce**  
**Division of Community Development**



**Inter-Office Memorandum**

**DATE:** December 8, 2011  
**FROM:** Darice Toon  Director  
**TO:** Council President Peter Brennan and Members of the Municipal Council  
**SUBJECT:** Resolution of the Municipal Council of the City of Jersey City Authorizing a Community Housing Development Organization (CHDO) Agreement with Jersey City Episcopal Community Development Corporation (JCECDC)

The City is requesting authorization to enter into a contract with the Jersey City Episcopal Community Development Corporation (JCECDC) for the purpose of awarding Community Housing Development Organization (CHDO) operating funds. As a recipient of HOME Investment Partnerships Program (HOME) funds, the City may earmark up to 5% of its HOME allocation for CHDO operating costs.

The City issued a Request For Applications (RFA) on November 11, 2011. Two (2) agencies [Jersey City Episcopal CDC (JCECDC) and Morris Canal Redevelopment Area CDC (MCRACDC)] responded to the City's RFA. Jersey City Episcopal CDC is the only agency eligible for CHDO operating funds. Morris Canal Redevelopment Area CDC is not eligible as the agency has not drawn down on its prior year's allocation.

Please feel free to contact me at x5304 if you have further questions as I will not be in attendance at the caucus meeting.

Thank you.

cc: Rosemary McFadden, Chief of Staff  
John Kelly, Business Administrator  
Robert Byrne, City Clerk  
Carl Czaplicki, HEDC Director

Attachment

DT:sah

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-845

Agenda No. 10.Z.21

Approved: DEC 14 2011

TITLE:



## RESOLUTION APPOINTING CARMELITA B. FLORES AS AIDE TO COUNCILMAN ROLANDO LAVARRO

**COUNCIL AS A WHOLE**, offered and moved adoption of the following resolution:

**WHEREAS**, N.J.S.A. 40:69A-60.1 empowers the Jersey City Municipal Council to appoint aides; and

**WHEREAS**, Councilman Rolando Lavarro, requests the Municipal Council to appoint **Carmelita B. Flores**, of 62 Broadman Parkway, Jersey City, New Jersey as his Aide.

**NOW, THEREFORE, BE IT RESOLVED**, that the Municipal Council of the City of Jersey City hereby consents to the appointment of **Carmelita B. Flores as Aide to Councilman Rolando Lavarro** at the salary pursuant to law.

G:\WPDOCS\SEAN\Reso\APPOINTM\Aide to Lavarro - Carmelita B Flores - 12-14-11.wpd

APPROVED: \_\_\_\_\_

APPROVED AS TO LEGAL FORM

APPROVED: *[Signature]*  
Business Administrator

*[Signature]*  
Corporation Counsel

Certification Required

Not Required

**APPROVED 7-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*[Signature]*  
Peter M. Brennan, President of Council

*[Signature]*  
Robert Byrne, City Clerk

Memorandum

December 5, 2011

Mr. Robert Byrne, City Clerk

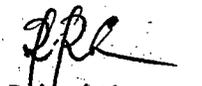
280 Grove Street, Rm 118

Jersey City, NJ 07302

Hi Robert,

This is to confirm our memo regarding the official appointment of my council aid Carmelita B. Flores. Attached is her resume per requested. Thank you for taking care of this matter.

Rolando

  
Rolando Lavarro

Council-At-Large

To: PERSONNEL DEPARTMENT

DATE: 12/5/11

RE: CARMELITA B. FLORES

ENTIRE ACCT. #: \_\_\_\_\_

SALARY: Base \_\_\_\_\_ Long. \_\_\_\_\_

BRIEFLY DESCRIBE CHANGE:

EMPLOYMENT AS AIDE  
TO COUNCILMAN LAVARRO

From: \_\_\_\_\_

To: \_\_\_\_\_

Effective Date: 12/5/11

REQUESTED BY:

\_\_\_\_\_  
Division Head/Division

\_\_\_\_\_  
Department Director/Department

PERSONNEL STATUS FORM

REQUESTED ACTION

(Check at least one)

- Employment—Full Time
- Employment—Part Time
- Resignation
- Termination
- Leave of Absence From \_\_\_\_\_ To \_\_\_\_\_
  - Medical
  - Non Medical
- From: Part Time \_\_\_\_\_ / Full Time \_\_\_\_\_ / Temp \_\_\_\_\_ /
- To: Part Time \_\_\_\_\_ / Full Time \_\_\_\_\_ / Temp \_\_\_\_\_ /
- Change of Title
- Change of Position Classification
- Status Change
- Change of Department or Division
- Change of Personal Information
- Change of Payroll Deductions
- Other \_\_\_\_\_

\_\_\_\_\_  
Budget

\_\_\_\_\_  
Personnel

White: PERSONNEL COPY • Green: CONFIRMATION COPY • Canary: BUDGET COPY • Pink: PAYROLL COPY • Goldenrod: DEPARTMENT COPY

**CARMELITA B. FLORES (aka Carmen)**  
**62 Broadman Pkwy.**  
**Jersey City, New Jersey 07305**

**Email: cbflores48@gmail.com**  
**Tel.: 201-433-7391**  
**Cell: 201-993-1158**

---

### **OBJECTIVE**

A challenging career position with an establishment which recognizes dedication, drive and superior performance and where my unique blend of, my communications and administrative knowledge may be effectively utilized.

### **HIGHLIGHTS**

Long wide range of professional experience in administrative, human resources and accounting management. Job focused with abilities to initiate positive environment and a people person.

### **EXPERIENCE/EMPLOYMENT HISTORY**

**Personnel/Program Director (Part Time)**  
2003 to Present

**Philippine American Friendship Committee, CDC**  
Jersey City, NJ

- \* Hire and interview applicants for positions needed. Oversee the implementation of all personnel guidelines.
- \* Facilitate and implement program according to grant specifications.
- \* Constant coordination with Grantor's representatives for program update.
- \* Work with Consultants and Nurses for proper implementation of program.
- \* Attend workshops, training and seminars.
- \* Prepare Reports for Audit Purposes.

**Realtor (Part Time)**

**Racelis Realty, Jersey City**

**Manager/Proprietress**  
1996 -2008

**Pearl of the Orient, Inc. & Carmen Salon and Spa**  
Jersey City, NJ

- \* Managed the whole operation of the Business.
- \* Participated and Sponsored local organization's events and activities for good cause.
- \* Net Worked with other Beauty Salons for new trends and educational updates.
- \* Gave free service and consultation for Seniors on occasional basis.

**Administrative Officer/Bookkeeper/Data Processing Manager**  
1975 - 1995

**Carpenter Bennett & Morrissey**  
Newark, NJ

- \* Managed and handled all phases of accounting functions such as: payroll, payroll taxes, payables, receivables, billings, trial balance to general ledger and investments.
- \* Instrumental in the Firm's conversion from manual to computerized billing and accounting system.
- \* Hired and interviewed applicants for accounting positions.
- \* Conducted yearly employee evaluation for salary increase recommendation.
- \* Conducted staff training when new billing or accounting updates is introduced.
- \* Handled personnel functions such as: Health, life and pension benefits for all staffs and lawyers.
- \* Constant coordination with other department heads and managers.
- \* Meet regularly with the Executive Committee regarding office and financial updates.
- \* Attended seminars, and training for familiarization and for advancement.

### **EDUCATION**

**AB English Literature/Psychology**  
Graduated 1972  
**Bookkeeping/Accounting**  
1976-1978  
**Real Estate**

**Far Eastern University**  
**Manila, Philippines**  
**Drake College/St. Peters College**  
**Jersey City**  
**NJCU, Jersey City**

### **OTHER SKILLS/TRAINING**

MS word, Excel, Manac legal software, IBM system 36, Personnel/Administrative management, ADP Payroll

### **REFERENCE**

Furnished upon request

**Philippines: - 1969-1974**

**Administrative Assistant/Management Analyst – Armed Forces of the Philippines, Manila, Philippines**  
Coordinated with different Offices and Directorate regarding policies and procedure implementation.  
Conducted training for all employees of the Directorate. Managed and supervised all employees of the Directorate.

**GOVERNMENT, CIVIC, SOCIAL & RELIGIOUS INVOLMENT:**

**Ethnic Advisory Council Member, Appointed by: Governor Christy Whitman**  
Appear, Attend or represent the Governor in different Filipino and Asian Functions whenever the Governor is not available.  
Worked and attend regular meetings with the other Ethnic Advisory Council Members to discuss issues and programs for the benefit of all the constituents of New Jersey.

**Commissioner Rent Leveling Board, Appointed by: Mayor Glenn Cunningham**  
Attended scheduled hearing of the Board to listen and to solve Landlords and Tenants Issues.

**Past Overall Chairperson/Adviser/Board Member/Government Relations Coordinator**  
(PAFCOM) Philippine American Friendship Committee, Inc- the Organization that conducts Annual Parade & Festival in Jersey City.

\*In-Charge of acquiring all permits needed for the Parade and Festival.

**Past President - Federation of Philippine Societies in NJ – The umbrella Filipino organization in New Jersey with 41 member organization.**

**President - (PHIL-COM) – Philippine Community Center – The organizations mission and objective is to acquire a Center for the Filipinos.**

**Lector/Eucharistic Minister – Our Lady of Victories Church, Jersey City**

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-846  
 Agenda No. 10.Z.22  
 Approved: DEC 14 2011



TITLE: **RESOLUTION HONORING  
 THALIA C. JACKSON  
 ON THE OCCASION OF HER 83<sup>rd</sup> BIRTHDAY**

COUNCIL AS A WHOLE, offered and moved adoption of the following resolution:

**WHEREAS, Thalia C. Jackson** affectionately known as Sugarmeat was born on December 12, 1928 in Macon, Georgia to Carrie and Fleming Johnson. She attended grammar school in Georgia and after the death of her mother, she relocated to Jersey City, New Jersey with her sisters Billy and Rosa and continued her education in the Jersey City Public School System. She also went to Charm School and became a licensed Beautician; and

**WHEREAS, Thalia C. Jackson** later met and married her ex-husband Theodore Jackson, Sr. and of that union they had two children, Theodore Jr. and Eartha. **Thalia** gave her kids the best that life had to offer. She also helped her sisters with their kids and also kids in the neighborhood. She would go to the store and buy fruit for the kids in the project. They would come over to her house on Woodward Street one after another to ask for fruit, soda, cookies, candy, whatever it was they wanted she had it. If you didn't know any better you would have thought that her house was a wedding chapel. Many family members choose her home to share their happy memories; and

**WHEREAS, Thalia** joined Pride of Jersey #98, where she worked diligently within this organization. She belongs to Northern N.J.P.D.R. and N.J. Past Grand Dgt. Rule Circle. She works on the nominating committee within the State being originally appointed by the late Louisa C. Hughes. She's Maj. Gen. in the Antler Guard and belongs to Edward T. Nettles Marching Unit #2115; and

**WHEREAS, Thalia C. Jackson** was a dedicated employee at the Jersey City Medical Center for 27 years. She was a supervisor for many years before retiring in 1994. She has worked with the Board of Elections for over 25 years. **Thalia** was active in the Eastern Star for over 30 years. She had many offices in the organization but the office that she was known for was Treasurer. You knew your money was safe in Sugarmeat's hands. She would attend many conferences and was very active until her health began to decline; and

**WHEREAS, Thalia** was also a barmaid in numerous establishments but worked with Tommy Ford the longest.

**WHEREAS, Thalia C. Jackson** is the proud mother of four children, three daughters, Eartha, Georgiana and Carolyn and her only son, Theodore Jackson Jr., who is now deceased. She also raised her niece Sharon Myers as her daughter. **Thalia** has fifteen grandchildren, thirty four Great-Grands and eight Great-Great Grands.

**WHEREAS, Thalia C. Jackson's** Motto is Love and Let Love.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City does hereby honors **Thalia C. Jackson** on the occasion of her 83<sup>rd</sup> birthday and wishes her many years of health and happiness.

APPROVED: \_\_\_\_\_

APPROVED AS TO LEGAL FORM

APPROVED: *[Signature]*

\_\_\_\_\_  
 Corporation Counsel

G:\WPDOCS\UANE\RESOLUTION\HONORING\THALIA C. JACKSON\11-846

Certification Required

Not Required

**APPROVED 7-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*[Signature]*  
 Peter M. Brennan, President of Council

*[Signature]*  
 Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-847

Agenda No. 10.7.23

Approved: DEC 14 2011

TITLE:



**RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY  
AUTHORIZING THE JERSEY CITY ECONOMIC DEVELOPMENT CORPORATION  
TO ALLOCATE \$457,629.23 OF URBAN ENTERPRISE ZONE FUNDS FOR THE  
JERSEY CITY CCTV CAMERA INSTALLATION PHASES 3A-3B**

**WHEREAS**, the Jersey City Economic Development Corporation (JCEDC) received bids on August 5, 2011 for the CCTV Camera Project Phase 3A- 3B: and

**WHEREAS**, all bids were rejected for "substantially exceeding the original cost estimate" of \$1.7 million; and

**WHEREAS**, in consultation with its engineering consultants (Jacobs Engineering Services), the cost estimate was revised to approximately \$2.1 million; and

**WHEREAS**, the Jersey City Economic Development Corporation (JCEDC) received bids on October 21, 2011 for the CCTV Camera Project Phase 3A- 3B: and

**WHEREAS**, Diebold Security Services submitted the lowest responsible responsive bid of \$2,197,916.00; and

**WHEREAS**, the JCEDC requires additional funding of \$395,129.23 to award a contract to Diebold Security Systems; and

**WHEREAS**, the City of Jersey City requested the move of the CCTV Operations to the Public Safety Communications Center at 75 Bishop Street; and

**WHEREAS**, the JCEDC required additional engineering services to complete these phases of the project, and, the JCEDC received a proposal for supplemental services to complete the oversight of this project in the amount of \$62,500.00 from Jacobs Engineering; and

**WHEREAS**, said budget and requested funds are to be expended to carry out projects within the designated enterprise zone in the City of Jersey City, for the following project, a copy of the bidders is attached;

<u>Project</u>	<u>Amount Requested</u>
<b>Additional Funding for CCTV Camera Project Phase 3 A- 3B</b>	<b>\$395,129.23</b>
<b>Jacobs Engineering Services (Bishop St relocation)</b>	<b>\$ 62,500.00</b>
<b>Total</b>	<b>\$457,629.23</b>

TITLE:

**RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING THE JERSEY CITY ECONOMIC DEVELOPMENT CORPORATION TO ALLOCATE \$457,629.23 OF URBAN ENTERPRISE ZONE FUNDS FOR THE JERSEY CITY CCTV CAMERA INSTALLATION PHASES 3A-3B**

**NOW THEREFORE BE IT RESOLVED**, that the Municipal Council of the City of Jersey City hereby authorizes the funding of the Jersey City Economic Development Corporation from Urban Enterprise Zone Funds to be utilized in accordance with the State of New Jersey FY 12 budget language and general provisions regarding the Urban Enterprise Zone Program.

APPROVED: \_\_\_\_\_

APPROVED AS TO LEGAL FORM

APPROVED:  \_\_\_\_\_  
Business Administrator

\_\_\_\_\_  
Corporation Counsel

Certification Required

Not Required

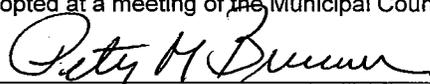
**APPROVED 7-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
Peter M. Brennan, President of Council

  
Robert Byrne, City Clerk

Date Submitted to B.A. \_\_\_\_\_

**RESOLUTION FACT SHEET**

**1. Full Title of Resolution**

**2. RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING THE JERSEY CITY ECONOMIC DEVELOPMENT CORPORATION TO ALLOCATE \$457,629.23 OF URBAN ENTERPRISE ZONE FUNDS FOR THE JERSEY CITY CCTV CAMERA INSTALLATION PHASES 3A-3B**

**3. Name and Title of Person Initiating the Resolution:**

Roberta Farber, Urban Enterprise Zone Director  
201-333-7797

**4. Concise Description of the Program, Project or Plan Proposed in the Resolution:**

Phase 3A CCTV Camera Installation is for the expansion of the CCTV public surveillance system to the historic downtown area and various locations throughout the city that are underserved by the existing cameras.

Phase 3B West Side Avenue involves the expansion of the pro-active CCTV public surveillance system into additional public areas of the UEZ. As in prior Phases cameras will be installed in the public areas and monitored by civilian operators. Incidents that warrant a police response will be brought immediately to the Police's attention in the Jersey City Police Department's Radio Dispatch Room. It includes transmitting the video images from the new camera locations via wireless devices to the fiber trunk line installed in Phase II.

**4. Reasons for the Proposed Program, Project:**

The Jersey City Economic Development Corporation has had two public bids for this project and Both bids came in over budget. In order to complete this project the additional funds are required. Additional engineering fees are also required due to the move from Central Avenue to the Bishop Street location.

**5. Anticipated Benefits to the Community:**

The CCTV Security provides additional security to the UEZ business districts.

**6. Cost of Proposed Program, Project, etc.:**

JERSEY CITY CCTV CAMERA INSTALLATION PHASES 3A-3B

Additional Funding for CCTV Camera Installation 3A-B	\$395,129.23
Jacobs Engineering Services	<u>\$ 62,500.00</u>
TOTAL	\$457,629.23

**7. Date proposed Program of Project will commence:**

December 19, 2011

**8. Anticipated Completion Date:**

December 31, 2012

**9. Person Responsible for Coordinating Proposed Program, Project, etc.**

Robert Dalton, Project Manager

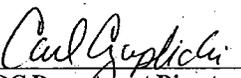
**10. Additional Comments:**

None

I certify that all the Facts Presented Herein are Accurate.

  
Urban Enterprise Zone Director

12/5/11  
Date

  
HEDC Department Director

12/7/11  
Date

**EVALUATION OF BIDS**  
**for**

**JERSEY CITY CCTV PUBLIC  
SECURITY PROGRAM  
PHASE 3b**

November 2, 2011

**JACOBS ENGINEERING GROUP**  
299 Madison Avenue  
Morristown, NJ 07962

Telephone 973-267-0555  
Fax 973-267-3555

# TABLE OF CONTENTS

1. Introduction
2. Proposals Received
3. Cost Evaluation
4. Proposal Evaluation
5. Recommendation

## Appendix A

- Summary of Bid Proposal Costs
- List of Bid Quantities
- Bid Cost Sheet
  - Millennium Communications Group
  - Diebold Security Systems
  - Schneider Electric
  - Hylan DataCom & Electrical
  - HBC Company, Inc.

## Appendix B

- Reviewer Evaluation Sheets

# **JERSEY CITY CCTV** **PUBLIC SECURITY PROJECT – PHASE 3b**

## **1. Introduction**

This report provides an analysis of the bids received by the Jersey City Economic Development Corporation in response to a solicitation from prospective bidders to provide services for the installation for Phase 3b of the Jersey City CCTV Public Security System and also a recommendation for contract award.

Notice of Invitations for Bids were published on September 8<sup>th</sup>, 2011 and prospective bidders were informed that bid packages could be obtained at the offices of the Jersey City Economic Development Corporation. A Pre-bidders meeting was held on September 30<sup>th</sup>, 2011.

Subsequent to the Pre-bidders meeting, addenda were issued to address questions raised at the meeting or received in writing or by e-mail. Six addenda were issued, via email, to all firms that obtained a copy of the Request for Bids for this solicitation between September 29<sup>th</sup> and October 12<sup>th</sup>. The intent was to supply information quickly to prospective bidders to adhere to the original date for receipt of bids. The closing date for receipt and opening of bids was 11:00 AM on October 21, 2011.

This evaluation contained in this report is based on the information contained in the original bid proposals and the additional information requested by potential bidders and submitted to JCEDC.

## **2. Proposals Received**

Five bid proposals were received by the specified time on October 21, 2011 for this solicitation and were opened. The bids were received from the following companies:

1. Millennium Communications Group. (MCG)
2. Diebold Security Services (DSS)
3. Schneider Electric
4. Hylan DataCom & Electrical
5. HBC Company Inc.

The Jersey City Economic Development Corporation deemed the proposals acceptable regarding completeness including items such as the required number of copies, supporting documentation and bid bond, and instructed Jacobs to evaluate the bids.

### *Technical Exceptions*

The RFB requested bidders to list any exceptions/assumptions to the technical specifications or qualifiers to their price proposal in Schedule. No technical exceptions were submitted by the bidders.

### **3. Cost Evaluation**

#### *Installation – Phase 3b*

Table 1 provides a summary of the bid prices based on the base quantities and the total contract quantities. The firms are listed in order from lowest to highest bid price. Two bid prices are shown in the table: bid price based on total contract quantities and a bid price based on the base quantities.

**Table 1  
Submitted Bid Price for Phase 3b**

<b>Company</b>	<b>Bid Price</b>	<b>Bid Price (Base Quantities Only)</b>
Diebold Security Systems.	\$2,197,916	\$1,360,672
Millennium Communications Group	\$2,656,735	\$1,959,511
HBC Company, Inc.	\$2,678,391	\$1,763,168
Schneider Electric	\$3,135,275	\$2,000,442
Hylan DataCom & Communications	\$3,656,585	\$2,398,776

Note: The detailed bid prices for each company are in Appendix A.

The budgetary estimate for this project was \$2.1 million. The lowest bid is within 4.6 % of the estimated budget. Two bid prices are 149% (Schneider Electric) and 174% (Hylan DataCom & Electrical) of the engineer's estimated cost. A reduction in the bid price to reflect costs associated with only the base quantities of the "If and Where Directed" items yields three bid prices below the estimated project budget.

The results summarized in Table 1 clearly show that Diebold is the low bidder based on either total Bid Price by \$458,819 or for a bid price based only on the base quantities by \$598,839 when compared to Millennium, the second lowest bidder.

Table 2 provides a cost comparison of each bidder for each of the respective unit cost items.

# JERSEY CITY CCTV PUBLIC SECURITY PROJECT – PHASE 3b

## **1. Introduction**

This report provides an analysis of the bids received by the Jersey City Economic Development Corporation in response to a solicitation from prospective bidders to provide services for the installation for Phase 3b of the Jersey City CCTV Public Security System and also a recommendation for contract award.

Notice of Invitations for Bids were published on September 8<sup>th</sup>, 2011 and prospective bidders were informed that bid packages could be obtained at the offices of the Jersey City Economic Development Corporation. A Pre-bidders meeting was held on September 30<sup>th</sup>, 2011.

Subsequent to the Pre-bidders meeting, addenda were issued to address questions raised at the meeting or received in writing or by e-mail. Six addenda were issued, via email, to all firms that obtained a copy of the Request for Bids for this solicitation between September 29<sup>th</sup> and October 12<sup>th</sup>. The intent was to supply information quickly to prospective bidders to adhere to the original date for receipt of bids. The closing date for receipt and opening of bids was 11:00 AM on October 21, 2011.

This evaluation contained in this report is based on the information contained in the original bid proposals and the additional information requested by potential bidders and submitted to JCEDC.

## **2. Proposals Received**

Five bid proposals were received by the specified time on October 21, 2011 for this solicitation and were opened. The bids were received from the following companies:

1. Millennium Communications Group. (MCG)
2. Diebold Security Services (DSS)
3. Schneider Electric
4. Hylan DataCom & Electrical
5. HBC Company Inc.

The Jersey City Economic Development Corporation deemed the proposals acceptable regarding completeness including items such as the required number of copies, supporting documentation and bid bond, and instructed Jacobs to evaluate the bids.

### *Technical Exceptions*

The RFB requested bidders to list any exceptions/assumptions to the technical specifications or qualifiers to their price proposal in Schedule. No technical exceptions were submitted by the bidders.

### **3. Cost Evaluation**

#### *Installation – Phase 3b*

Table 1 provides a summary of the bid prices based on the base quantities and the total contract quantities. The firms are listed in order from lowest to highest bid price. Two bid prices are shown in the table: bid price based on total contract quantities and a bid price based on the base quantities.

**Table 1**  
**Submitted Bid Price for Phase 3b**

<b>Company</b>	<b>Bid Price</b>	<b>Bid Price (Base Quantities Only)</b>
Diebold Security Systems.	\$2,197,916	\$1,360,672
Millennium Communications Group	\$2,656,735	\$1,959,511
HBC Company, Inc.	\$2,678,391	\$1,763,168
Schneider Electric	\$3,135,275	\$2,000,442
Hylan DataCom & Communications	\$3,656,585	\$2,398,776

Note: The detailed bid prices for each company are in Appendix A.

The budgetary estimate for this project was \$2.1 million. The lowest bid is within 4.6 % of the estimated budget. Two bid prices are 149% (Schneider Electric) and 174% (Hylan DataCom & Electrical) of the engineer's estimated cost. A reduction in the bid price to reflect costs associated with only the base quantities of the "If and Where Directed" items yields three bid prices below the estimated project budget.

The results summarized in Table 1 clearly show that Diebold is the low bidder based on either total Bid Price by \$458,819 or for a bid price based only on the base quantities by \$598,839 when compared to Millennium, the second lowest bidder.

Table 2 provides a cost comparison of each bidder for each of the respective unit cost items.

**Table 2**  
**Comparison of Unit Costs By Bid Item By Bidder**  
**Jersey City CCTV Project Phase 3b**

ITEM NUMBER	ITEM DESCRIPTION	UNIT	# & WHERE DIRECTED	BASE QUANTITY	TOTAL CONTRACT QUANTITY	Millennium Communications	Diebold	Schneider Electric	Hylan	HBC Company Inc.
1	Standard Assembly, Type CCTV AL30	EA	16		16	2,635	5,656	3,035	7,000	3,450
2	Arm Assembly, Type CCTV AL15	EA	13		13	1,320	3,031	1,347	3,000	2,400
3	Arm Assembly, Type CCTV AL20	EA	1		1	1,430	3,273	1,852	3,500	2,500
4	Foundation Type CCTV AL30	EA	16		16	1,350	3,749	1,415	5,500	2,700
5	Service Assembly, Type CCTV	EA	14		14	5,860	9,533	6,961	20,000	14,500
6	Camera Assembly, Type D	EA	10	47	57	5,000	5,074	5,385	8,980	4,900
7	Cabinet Assembly, Type ST	EA	10	37	47	8,000	8,989	8,167	12,800	6,740
8	Cabinet Assembly, Type N	EA	4	12	16	8,000	10,576	9,955	14,506	13,500
9	Wireless Assembly Type PMP	EA	5	26	31	5,000	3,402	3,219	5,034	5,000
10	Wireless Assembly Type PMPB5	EA	3	12	15	5,000	4,673	7,460	9,850	12,500
11	Wireless Assembly Type RP	EA	5	23	28	5,000	3,148	3,195	5,500	4,900
12	Fiber Optic Cable Type SSA	LF	10,316	13,558	23,874	5.94	19.70	57.30	20.00	14.00
13	Fiber Splice Type TL	EA	3	12	15	47,528	3,241	6,299	20,000	21,998
14	Fiber Splice Type DO	EA	1	11	12	6,961	3,241	2,541	20,000	19,800
15	Fiber Splice Type DS	EA		4	4	45,462	3,495	5,535	20,000	13,900
16	Network Video Recorder	EA	10	49	59	2,435	2,268	3,645	9,000	2,100
17	Police Protection	MH	953		953	74.25	50.00	72.00	85.00	85
<b>TOTAL COST</b>										
Maintenance										
(Not to be included in Final Bid Price)		MO	4B		4B	15,000.00	7,835.00	6,961.04	76,178.85	17,500.00

\* RFP Issued September 7, 2011 for Jersey City CCTV Public Security Program-Phase 3b  
 Note:

- lowest unit cost for the specified cost item.

- Millennium Communications has the lowest unit cost for 7 of the 17 installation cost items, and highest cost for 2 of the 17 installation cost items.  
 Diebold Inc has the lowest unit cost in 5 of the 17 installation cost items, and highest cost in only 1 of the 17 installation cost items.  
 Schneider Electric has the lowest unit cost in 2 of the 17 installation cost items, and highest cost in only 1 of the 17 installation cost items.  
 Hylan DataCom & Electrical has the lowest unit cost in none of the 17 installation cost items, and highest cost in 10 of the 17 installation cost items.  
 HBC Company has the lowest unit cost in 3 of the 17 installation cost items, and highest cost in only 1 of the 17 installation cost items.
- The ranking of the bidders (from lowest to highest) on monthly maintenance cost is: #1 Schneider Electric, #2 Diebold, #3 Millennium, #4 HBC Company, and #5 Hylan DataCom & Electrical.

An analysis of the unit costs for the 17 items listed in the bid price submitted by each bidder shows the range in cost of each item. The largest disparity in unit cost is for item #13 "Fiber Splice Type TL" which ranged from \$3,241 to \$47,528; and item #15 "Fiber Splice Type DS" which ranged from \$3,495 to \$45,462. This wide range in cost may be attributed to how each bidder expected to recoup labor and material costs of the overall system installation.

Table 3 summarizes the breakdown on the number of categories where each bidder submitted the lowest and highest unit cost for a given cost category. Overall, Millennium has the lowest price on seven of the 17 cost categories and the highest price on two of the cost categories (#13 and #15). Diebold has the lowest price on five of the cost categories including items 13 and 15, and the highest price in one cost category. Schneider Electric has the lowest price on two of the cost categories and two items is it the highest price. Hylan submitted the highest price on 10 of the 17 cost items and had no categories with the lowest cost. HBC Company had the lowest cost in three of the 17 categories and highest in two of the 17 categories.

**Table 3**  
**Comparison of Highest and Lowest Unit Cost for Cost Items**

Company	Categories with Lowest Unit Cost	Categories with Highest Unit Cost
Millennium Communications Group	7	2
Diebold Security Systems	5	1
Schneider Electric	2	2
Hylan DataCom & Electrical	0	10
HBC Company	3	2
TOTAL	17	17

While Millennium Communications had the lowest unit cost in seven categories and highest cost in only two categories, the two highest cost categories (#13 and #15) are 15 times the value of the lowest unit price in the lowest overall bid submitted by Diebold Security Systems.

*Maintenance*

Table 4 lists the maintenance price submitted by the bidders from lowest to highest price. The proposal from Millennium Communications Group included

**Table 4**  
**Maintenance Price By Firm**

Company	Bid Price
Schneider Electric	\$6,861
Diebold Security Systems	\$7,835
Millennium Communications Group	\$15,000
HBC Company	\$17,500
Hylan DataCom & Electrical	\$76,178

**4. Proposal Evaluation**

In order to determine the lowest qualified bidder, Jacobs Engineering evaluated the five proposals based on the criteria and rating method specified in the RFP. The six categories listed below were also assigned a weight base upon their importance to the contract. The categories were:

1. Timing and Fees – Cost of the services provided to achieve the project objectives as stated in the RFP, and factors presented by the bidder in terms of compensation. (Weight - 10%)
2. Proposal Content – Completeness of the submission in terms of required documents, forms and required submittals; and inclusion of materials that support the proposal. (Weight - 10%)
3. Conformance to Specifications – Adherence to the specifications or inclusion of support documentation when deviation to specific materials is proposed. Inclusion of assumptions that state qualifiers that affect the bid price or impose constraints or obligations on the part of the JCEDC may cause a deduction of points. (Weight - 30%)
4. Project Approach – Understanding of the project and the approach for providing the services specified in the RFP and explaining the roles of subcontractors in performing portions of the work. Assumptions that state qualifiers that affect the bid price or impose constraints or obligations on the part of the JCEDC. (Weight - 40%)
5. Personnel Qualifications – Credentials of the key individuals including the project manager that will be responsible for completing the project with demonstrated experience on similar projects. (Weight - 10%)
6. Experience/Company Qualifications – Recent firm experience in performing similar projects in terms of technical requirements and overall size of the project. (Weight - 10%)

Table 3 summarizes each Bidder's overall evaluation score. The reviewer scoring sheets are in Appendix B.

**Table 3  
 Evaluation Summary**

	<b>Millennium Communication Group</b>	<b>Diebold Security Systems</b>	<b>Schneider Electric</b>	<b>Hylan DataCom &amp; Electrical</b>	<b>HBC Company</b>
<b>Reviewer #1</b>	8.2	8.5	7.0	3.0	7.6
<b>Reviewer #2</b>	9.4	10.5	6.6	1.5	9.5
<b>Reviewer #3</b>	10.3	10.5	8.3	1.5	8.7
<b>Total Score</b>	27.9	29.5	21.9	6.0	25.8
<b>Average Score</b>	9.30	9.83	7.30	2.0	8.60

Based upon the evaluation above, Diebold Security Systems (DSS) was ranked first by the three reviewers in terms of the quality of the services proposed and its overall submittal package. This ranking is based on the following:

- Completeness of the proposal package
- Reason unit costs in the major of cost categories comprising the overall bid price
- No assumptions that could increase the delivery price of the project.
- Personnel experience in Jersey City.

Millennium Communications Group received the second highest average score and ranked second by two of the three reviewers. The firm has project experience in Jersey City but fell short because of the following:

- Stipulated assumptions that could further increase the delivery price of the system.
- Unit costs for fiber splicing in items 13 and 15 that are significantly greater than the lowest unit cost for those categories; these unit costs are a major factor in their proposed fee which is \$556,735 more than project budget.

HBC Company, Inc. received the third highest average score from the reviewers. HBC was lacking in the following:

- Project approach lacked the understanding for performing the work.
- Lack of clarity of the roles of the team members, especially the entity ESS as described in their proposal.
- Payment schedule called for reimbursement before final products are delivered which is not permitted by JCEDC policy. This condition was stipulated in the RFP.
- Fee was considerably more than the estimated budget.

Schneider Electric had the fourth highest rating because of the following:

- Generic project approach not geared for this project.
- Missing required forms (Collusion Affidavit, Disclosure form, ADA/Affirmative Action Plan)
- Missing resumes of key personnel that would work on the project.
- Omitted several equipment items included in the specifications.
- Bidder's Proposal Form was not signed by company officer.

Hylan DataCom & Electrical received the lowest rating from all reviewers because of the following:

- Submittal did not include all sections listed in the RFP
- Missing information in all evaluation categories especially project approach, resumes of personnel that would work on this project, and company experience on similar projects.
- Failure to demonstrate an understanding of the work to be performed and any track record to complete the work.
- Bidder's Proposal Form was not signed by company officer nor was the company named on the form.

## 5. Recommendations

After reviewing the five proposals, it is our opinion that Diebold Security Systems (DSS) offers the most practical proposal, in terms of price and qualifications, to achieve the goals and objectives of the Jersey City Economic Development Corporation. This conclusion is based on the following factors:

1. Lowest Bid price and most favorable unit cost structure.
2. Absence of assumptions that could increase project cost to the JCEDC
3. Highest average score in the evaluation of the proposals.
4. Consensus ranking as top proposal of the five evaluated by the three reviewers
5. Project approach and schedule for completing project.
6. Working knowledge of the city's CCTV system.

It is our professional opinion that Diebold Security Systems can perform the Phase 3b services as intended within the desired time frame and within the stated price.

**APPENDIX A**

**BID PROPOSAL – COST SHEETS**

BID EVALUATION SUMMARY												
Project: Jersey City CCTV Public Security System - Phase 3b Client: Jersey City Economic Development Corporation			COMPARISON OF UNIT COSTS						COMPARISON OF TOTAL ITEM COST			
ITEM NUMBER	ITEM DESCRIPTION	UNIT	Millennium Communication	Diebold	Schneider Electric	Hylan	HBC Company Inc	Millennium Communication	Diebold	Schneider Electric	Hylan	HBC Company Inc
1	Standard Assembly, Type CCTV AL30	EA	2,635	5,656	3,035	7,000	3,450	42,160	90,495	48,560	112,000	55,200
2	Arm Assembly, Type CCTV AL15	EA	1,320	3,031	1,347	3,000	2,400	17,160	39,407	17,511	39,000	31,200
3	Arm Assembly, Type CCTV AL20	EA	1,430	3,273	1,852	3,500	2,500	1,430	3,273	1,852	3,500	2,500
4	Foundation Type CCTV AL30	EA	1,350	3,749	1,415	5,500	2,700	21,600	59,991	22,640	88,000	43,200
5	Service Assembly, Type CCTV	EA	5,860	9,533	6,961	20,000	14,500	82,040	133,455	97,454	280,000	203,000
6	Camera Assembly, Type D	EA	5,000	5,074	5,385	8,880	4,900	285,000	289,200	306,945	506,160	279,300
7	Cabinet Assembly, Type ST	EA	8,000	8,389	8,107	12,800	6,740	376,000	394,264	381,029	601,600	316,780
8	Cabinet Assembly, Type N	EA	8,000	10,676	9,955	14,506	13,500	128,000	170,816	159,280	232,096	216,000
9	Wireless Assembly Type PMP	EA	5,000	3,402	3,219	5,034	5,000	155,000	105,477	99,789	156,054	155,000
10	Wireless Assembly Type PMPBS	EA	5,000	4,673	7,460	9,850	12,500	75,000	70,102	111,900	147,750	187,500
11	Wireless Assembly Type RP	EA	5,000	3,148	3,196	5,500	4,800	140,000	88,152	89,488	154,000	134,400
12	Fiber Optic Cable Type SSA	LF	5.94	19.70	57.30	20.00	14.00	141,812	470,318	1,367,980	477,480	334,236
13	Fiber Splice Type TL	EA	47,528	3,241	6,299	20,000	21,998	712,926	48,616	94,465	300,000	329,970
14	Fiber Splice Type DD	EA	6,861	3,241	2,541	20,000	10,800	82,335	38,893	30,492	240,000	129,600
15	Fiber Splice Type DS	EA	45,462	3,495	5,535	20,000	13,900	181,847	13,981	22,140	80,000	55,600
16	Network Video Recorder	EA	2,435	2,268	3,646	3,000	2,100	143,665	133,827	215,114	177,000	123,900
17	Police Protection	MIH	74.25	50.00	72.00	65.00	85	70,760	47,650	68,616	61,945	81,005
<b>TOTAL COST</b>								<b>2,656,735</b>	<b>2,197,916</b>	<b>3,135,275</b>	<b>3,656,585</b>	<b>2,678,391</b>
Maintenance (Not to be included in Final Bid Price)			MO	15,000.00	7,835.00	76,178.85	17,500.00	720,000	376,080	329,330	3,656,585	840,000
<b>** TOTAL COST = TOTAL CONTRACT QUANTITY X UNIT COST</b>												

Note:  
 - lowest unit cost for the specified cost item.  
 1. Millennium Communications has the lowest unit cost for 7 of the 17 installation cost items, and highest cost for 2 of the 17 installation cost items.  
 Diebold Inc has the lowest unit cost in 5 of the 17 installation cost items, and highest cost in only 1 of the 17 installation cost items.  
 Schneider Electric has the lowest unit cost in 2 of the 17 installation cost items, and highest cost in only 1 of the 17 installation cost items.  
 Hylan DataCom & electrical has the lowest unit cost in none of the 17 installation cost items, and highest cost in 10 of the 17 installation cost items.  
 HBC Company has the lowest unit cost in 3 of the 17 installation cost items, and highest cost in only 1 of the 17 installation cost items.  
 2. The ranking of the bidders (from lowest to highest) on monthly maintenance cost is: #1 Schneider Electric, #2 Diebold, #3 Millennium, #4 HBC Company, and #5 Hylan DataCom & Electric.

### BID QUANTITIES LISTED IN THE RFP

**Project:** Jersey City CCTV Public Security System - Phase 3b

**Client:** Jersey City Economic Development Corporation

ITEM NUMBER	ITEM DESCRIPTION	UNIT	IF & WHERE DIRECTED*	BASE QUANTITY	TOTAL CONTRACT QUANTITY
1	Standard Assembly, Type CCTV AL30	EA	16		16
2	Arm Assembly, Type CCTV AL15	EA	13		13
3	Arm Assembly, Type CCTV AL20	EA	1		1
4	Foundation Type CCTV AL30	EA	16		16
5	Service Assembly, Type CCTV	EA	14		14
6	Camera Assembly, Type D	EA	10	47	57
7	Cabinet Assembly, Type ST	EA	10	37	47
8	Cabinet Assembly, Type N	EA	4	12	16
9	Wireless Assembly Type PMP	EA	5	26	31
10	Wireless Assembly Type PMPBS	EA	3	12	15
11	Wireless Assembly Type RP	EA	5	23	28
12	Fiber Optic Cable Type SSA	LF	10,316	13,558	23,874
13	Fiber Splice Type TL	EA	3	12	15
14	Fiber Splice Type DD	EA	1	11	12
15	Fiber Splice Type DS	EA		4	4
16	Network Video Recorder	EA	10	49	59
17	Police Protection	MH	953		953
	<b>TOTAL COST</b>				
	Maintenance				
	(Not to be included in Final Bid Price)	MO	48		48

\* RFP issued September 7, 2011 for Jersey City CCTV Public Security Program-Phase 3b



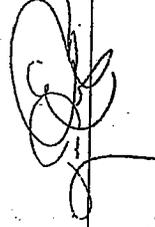
## BIDDER'S PROPOSAL

**Project:** Jersey City CCTV Public Security System - Phase 3b  
**Client:** Jersey City Economic Development Corporation

ITEM NUMBER	ITEM DESCRIPTION	UNIT	IF & WHERE DIRECTED	BASE QUANTITY	TOTAL CONTRACT QUANTITY	UNIT COST	TOTAL COST
1	Standard Assembly, Type CCTV AL30	EA	16		16	\$5,655.95	\$90,495.20
2	Arm Assembly, Type CCTV AL15	EA	13		13	\$3,031.34	\$39,407.36
3	Arm Assembly, Type CCTV AL20	EA	1		1	\$3,272.83	\$3,272.83
4	Foundation Type CCTV AL30	EA	16		16	\$3,749.45	\$59,991.20
5	Service Assembly, Type CCTV	EA	14		14	\$9,532.50	\$133,455.00
6	Camera Assembly, Type D	EA	10	47	57	\$5,073.69	\$289,200.45
7	Cabinet Assembly, Type ST	EA	10	37	47	\$8,388.60	\$394,264.00
8	Cabinet Assembly, Type N	EA	4	12	16	\$10,676.00	\$170,822.40
9	Wireless Assembly Type PMP	EA	5	26	31	\$3,402.47	\$105,476.48
10	Wireless Assembly Type PMPBS	EA	3	12	15	\$4,673.47	\$70,102.01
11	Wireless Assembly Type RP	EA	5	23	28	\$3,148.27	\$88,151.48
12	Fiber Optic Cable Type SSA	LF	10,316	13,558	23,874	\$19.70	\$470,329.74
13	Fiber Splice Type TL	EA	3	12	15	\$3,241.05	\$48,615.75
14	Fiber Splice Type DD	EA	1	11	12	\$3,241.05	\$38,892.00
15	Fiber Splice Type DS	EA		4	4	\$3,495.25	\$13,981.00
16	Network Video Recorder	EA	10	49	59	\$2,268.25	\$133,826.87
17	Police Protection	MH	953		953	\$50	\$47,650.00
	<b>TOTAL COST</b>						\$2,197,934.55
	Maintenance						
	(Not to be included in Final Bid Price)	MO	48		48	\$7,835.00	\$376,080.00
	<b>** TOTAL COST = TOTAL CONTRACT QUANTITY X UNIT COST</b>						

**BIDDER NAME** Diebold Enterprise Security Systems Inc.  
**ADDRESS** 3 Westchester Plaza  
 Elmsford, NY 10523

OFFICER'S SIGNATURE



## BIDDER'S PROPOSAL

Project: Jersey City CCTV Public Security System - Phase 3b  
 Client: Jersey City Economic Development Corporation

ITEM NUMBER	ITEM DESCRIPTION	UNIT	IF & WHERE DIRECTED	BASE QUANTITY	TOTAL CONTRACT QUANTITY	UNIT COST	TOTAL COST
1	Standard Assembly, Type CCTV AL30	EA	16		16	\$3,035.00	\$48,560.00
2	Arm Assembly, Type CCTV AL15	EA	13		13	\$1,347.00	\$17,511.00
3	Arm Assembly, Type CCTV AL20	EA	1		1	\$1,852.00	\$1,852.00
4	Foundation Type CCTV AL30	EA	16		16	\$1,415.00	\$22,640.00
5	Service Assembly, Type CCTV	EA	14		14	\$6,961.00	\$97,454.00
6	Camera Assembly, Type D	EA	10	47	57	\$5,385.00	\$306,945.00
7	Cabinet Assembly, Type ST	EA	10	37	47	\$8,107.00	\$381,029.00
8	Cabinet Assembly, Type N	EA	4	12	16	\$9,955.00	\$159,280.00
9	Wireless Assembly Type PMP	EA	5	26	31	\$3,219.00	\$99,789.00
10	Wireless Assembly Type PMPBS	EA	3	12	15	\$7,460.00	\$111,900.00
11	Wireless Assembly Type RP	EA	5	23	28	\$3,196.00	\$89,488.00
12	Fiber Optic Cable Type SSA	LF	10,316	13,558	23,874	\$57.30	\$1,367,980.00
13	Fiber Splice Type TL	EA	3	12	15	\$6,299.00	\$94,485.00
14	Fiber Splice Type DD	EA	1	11	12	\$2,541.00	\$30,492.00
15	Fiber Splice Type DS	EA		4	4	\$5,535.00	\$22,140.00
16	Network Video Recorder	EA	10	49	59	\$3,646.00	\$215,114.00
17	Police Protection	MH	953		953	\$72.00	\$68,616.00
	<b>TOTAL COST</b>						<b>\$3,135,275.00</b>
	Maintenance						
	(Not to be included in Final Bid Price)	MO	48		48		\$329,330.00

**\*\* TOTAL COST = TOTAL CONTRACT QUANTITY X UNIT COST**

**BIDDER NAME**  
**ADDRESS**

SCHNEIDER ELECTRIC  
 210 MEADOWLANDS PARKWAY  
 SECAUCUS, NJ 07094

OFFICER'S SIGNATURE

# BIDDER'S PROPOSAL

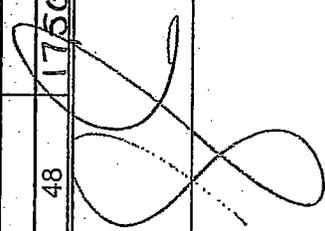
Project: Jersey City CCTV Public Security System - Phase 3b  
 Client: Jersey City Economic Development Corporation

ITEM NUMBER	ITEM DESCRIPTION	UNIT	IF & WHERE DIRECTED	BASE QUANTITY	TOTAL CONTRACT QUANTITY	UNIT COST	TOTAL COST **
1	Standard Assembly, Type CCTV AL30	EA	16		16	3,450.-	55,200.00
2	Arm Assembly, Type CCTV AL15	EA	13		13	2,400.-	31,200.00
3	Arm Assembly, Type CCTV AL20	EA	1		1	2,500.-	2,500.00
4	Foundation Type CCTV AL30	EA	16		16	2,700.-	43,200.00
5	Service Assembly, Type CCTV	EA	14		14	14,500.-	203,000.00
6	Camera Assembly, Type D	EA	10	47	57	4,900.-	279,300.00
7	Cabinet Assembly, Type ST	EA	10	37	47	6,740.-	316,780.00
8	Cabinet Assembly, Type N	EA	4	12	16	13,500.-	216,000.00
9	Wireless Assembly Type PMP	EA	5	26	31	5,000.-	155,000.00
10	Wireless Assembly Type PMPBS	EA	3	12	15	12,500.-	187,500.00
11	Wireless Assembly Type RP	EA	5	23	28	4,800.-	134,400.00
12	Fiber Optic Cable Type SSA	LF	10,316	13,558	23,874	14.-	334,236.00
13	Fiber Splice Type TL	EA	3	12	15	21,998.-	329,970.00
14	Fiber Splice Type DD	EA	1	11	12	10,800.-	129,600.00
15	Fiber Splice Type DS	EA		4	4	13,900.-	55,600.00
16	Network Video Recorder	EA	10	49	59	2,100.-	123,900.00
17	Police Protection	MH	953		953	85.-	81,005.00
<b>TOTAL COST</b>							<b>2678,291.00</b>
Maintenance							
(Not to be included in Final Bid Price)							<b>17,560</b>
<b>** TOTAL COST = TOTAL CONTRACT QUANTITY X UNIT COST</b>							<b>840,000</b>

BIDDER NAME  
 ADDRESS

HBC Company Inc  
131 Washington Street  
Lodi, NJ 07644

OFFICER'S SIGNATURE



### BIDDER'S PROPOSAL

Project: Jersey City CCTV Public Security System - Phase 3b  
 Client: Jersey City Economic Development Corporation

ITEM NUMBER	ITEM DESCRIPTION	UNIT	IF & WHEN DIRECTED	BASE QUANTITY	TOTAL CONTRACT QUANTITY	UNIT COST	TOTAL COST	
1	Standard Assembly, Type CCTV AL30	EA	16		16	7000	112,000	
2	Arm Assembly, Type CCTV AL15	EA	13		13	3000	39,000	
3	Arm Assembly, Type CCTV AL20	EA	1		1	3500	3500	
4	Foundation Type CCTV AL30	EA	16		16	5500	88,000	
5	Service Assembly, Type CCTV	EA	14		14	20,000	280,000	
6	Camera Assembly, Type D	EA	10	47	57	8880	506,160	
7	Cabinet Assembly, Type ST	EA	10	37	47	12,800	601,600	
8	Cabinet Assembly, Type N	EA	4	12	16	14,500	232,000	
9	Wireless Assembly Type PMP	EA	5	26	31	5034	156,054	
10	Wireless Assembly Type PMPBS	EA	3	12	15	9850	147,750	
11	Wireless Assembly Type RP	EA	5	23	28	5500	154,000	
12	Fiber Optic Cable Type SSA	LF	10,316	13,558	23,874	2000	477,480	
13	Fiber Splice Type TL	EA	3	12	15	20,000	300,000	
14	Fiber Splice Type DD	EA	1	11	12	20,000	240,000	
15	Fiber Splice Type DS	EA		4	4	20,000	80,000	
16	Network Video Recorder	EA	10	49	59	3000	177,000	
17	Police Protection	MH	953		953	65.00	61,945	
<b>TOTAL COST</b>								
Maintenance								
(Not to be included in Final Bid Price)								
								362,263.00

3,656,585

\*\*TOTAL COST = TOTAL CONTRACT QUANTITY X UNIT COST

Hylan DataCom & Electrical  
 950 Holmdel Road  
 Holmdel, New Jersey 07733

**APPENDIX B**

**REVIEWER EVALUATION SHEETS**

**JERSEY CITY CCTV PUBLIC SECURITY SYSTEM—PHASE 3B**

**BID EVALUATION FORM**

Reviewer: Kevin Hays  
 Date: 10/25/2011  
 Bidder: MILLER TON  
 Submitted Bid Price: 2,656,795  
 Adjustment to Bid Price: \_\_\_\_\_  
 Adjusted Bid Price: \_\_\_\_\_

CATEGORY I INITIAL SCREENING	Y	N										
1. Major Proposal Errors		X										
2. Cost Review ie front loading, requiring upfront payments unballanced bids		X										
CATEGORY II TECHNICAL QUALIFICATIONS			Poor	Best	Wgt.	Score						
1. Timing and Fees	1	2	3	4	5	6	7	8	9	10	10%	.9
2. Proposal Content	1	2	3	4	5	6	7	8	9	10	10%	1
3. Conformance to Specifications	1	2	3	4	5	6	7	8	9	10	30%	2.1
4. Project Approach	1	2	3	4	5	6	7	8	9	10	40%	2.8
5. Personnel Qualifications	1	2	3	4	5	6	7	8	9	10	10%	.6
6. Experience/Company Qualifications	1	2	3	4	5	6	7	8	9	10	10%	.8
<b>TOTAL</b>												<b>8.2</b>

**Comments:**

1 - No Issue All seems to be more than what is first per - 1  
 2 - No Issue  
 3 - Assumptions see § JOEFC Responsibility  
 4 - not Anot listed, make no Real project Description  
 5 - that showed similarity to Cctv spec, was adequate  
 But not same Level  
 6 - Company as whole good

Reviewer Signature: [Signature]

**JERSEY CITY CCTV PUBLIC SECURITY SYSTEM—PHASE 3B**

**BID EVALUATION FORM**

Reviewer: Kevin Hayes  
 Date: Oct 24 2011  
 Bidder: DLEBOLD  
 Submitted Bid Price: 2197 934  
 Adjustment to Bid Price: \_\_\_\_\_  
 Adjusted Bid Price: \_\_\_\_\_

CATEGORY I INITIAL SCREENING	Y	N											
1. Major Proposal Errors		X											
2. Cost Review ie front loading, requiring upfront payments unbalanced bids		X											
CATEGORY II TECHNICAL QUALIFICATIONS	Poor										Best	Wgt.	Score
1. Timing and Fees	1	2	3	4	5	6	7	8	9	10	10%	.8	
2. Proposal Content	1	2	3	4	5	6	7	8	9	10	10%	1	
3. Conformance to Specifications	1	2	3	4	5	6	7	8	9	10	30%	2.7	
4. Project Approach	1	2	3	4	5	6	7	8	9	10	40%	2.4	
5. Personnel Qualifications	1	2	3	4	5	6	7	8	9	10	10%	.8	
6. Experience/Company Qualifications	1	2	3	4	5	6	7	8	9	10	10%	.8	
<b>TOTAL</b>												<b>8.5</b>	

Comments: \_\_\_\_\_  
 1) no real issue  
 2) no issue  
 3) no ideas on how to do it  
 4) None Really gave Bepd since started

Reviewer Signature: \_\_\_\_\_

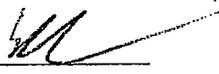
**JERSEY CITY CCTV PUBLIC SECURITY SYSTEM—PHASE 3B**

**BID EVALUATION FORM**

Reviewer: Kevin Hayes  
 Date: 10-27-2011  
 Bidder: Schneider  
 Submitted Bid Price: ~~3,135,225~~ 3,135,225  
 Adjustment to Bid Price: \_\_\_\_\_  
 Adjusted Bid Price: \_\_\_\_\_

CATEGORY I INITIAL SCREENING	Y	N											
1. Major Proposal Errors	X		section missing / Not As per spec										
2. Cost Review ie front loading, requiring upfront payments unbalanced bids		X											
CATEGORY II TECHNICAL QUALIFICATIONS	Poor										Best	Wgt.	Score
1. Timing and Fees	1	2	3	4	⑤	6	7	8	9	10	10%	1.5	
2. Proposal Content	1	2	3	4	5	⑥	7	8	9	10	10%	1.6	
3. Conformance to Specifications	1	2	3	4	⑤	6	7	8	⑨	10	30%	1.927	
4. Project Approach	1	2	3	4	⑤	6	7	8	9	10	40%	1.2	
5. Personnel Qualifications	1	2	3	4	⑤	6	7	8	9	10	10%	1.5	
6. Experience/Company Qualifications	1	2	3	4	5	6	⑦	8	9	10	10%	1.7	
<b>TOTAL</b>												<b>7</b>	

Comments: ① No section  
 ② Not As per spec  
 ③ No connect  
 ④ section on Assumptions, EDC Rest missing  
 ⑤ Non Listed  
 ⑥ Not much street work

Reviewer Signature: 

**JERSEY CITY CCTV PUBLIC SECURITY SYSTEM—PHASE 3B**

**BID EVALUATION FORM**

Reviewer: Kevin Hayes  
 Date: 10-26-2011  
 Bidder: HYLAN  
 Submitted Bid Price: 3,654,585.00  
 Adjustment to Bid Price: \_\_\_\_\_  
 Adjusted Bid Price: \_\_\_\_\_

CATEGORY I INITIAL SCREENING	Y	N				
1. Major Proposal Errors	X		Incomplete			
2. Cost Review ie front loading, requiring upfront payments unbalanced bids		X				
CATEGORY II TECHNICAL QUALIFICATIONS			Poor	Best	Wgt.	Score
1. Timing and Fees			1 2 3 <u>4</u> 5 6 7 8 9 10		10%	1.4
2. Proposal Content			1 <u>2</u> 3 4 5 6 7 8 9 10		10%	1.2
3. Conformance to Specifications			1 2 <u>3</u> 4 5 6 7 8 9 10		30%	1.9
4. Project Approach			1 2 <u>3</u> 4 5 6 7 8 9 10		40%	1.2
5. Personnel Qualifications			1 <u>2</u> 3 4 5 6 7 8 9 10		10%	1.2
6. Experience/Company Qualifications			<u>1</u> 2 3 4 5 6 7 8 9 10		10%	1.1
<b>TOTAL</b>						<b>3</b>

Comments: (1) NO section to Review - Bid form was present  
(2) not as per format  
(3) section missing  
(4) " "  
(5) " "  
(6) " "

Reviewer Signature: 

**JERSEY CITY CCTV PUBLIC SECURITY SYSTEM—PHASE 3B**

**BID EVALUATION FORM**

Reviewer: Kevin Hays  
 Date: 10/26/2011  
 Bidder: HBC COMPANY  
 Submitted Bid Price: 2,678,396.00  
 Adjustment to Bid Price: \_\_\_\_\_  
 Adjusted Bid Price: \_\_\_\_\_

CATEGORY I INITIAL SCREENING	Y	N											
1. Major Proposal Errors		X											
2. Cost Review ie front loading, requiring upfront payments unbalanced bids	X		Non spec payment plan										
CATEGORY II TECHNICAL QUALIFICATIONS	Poor										Best	Wgt.	Score
1. Timing and Fees	1	2	3	④	5	6	7	8	9	10	10%	.4	
2. Proposal Content	1	2	3	4	5	6	7	⑧	9	10	10%	.8	
3. Conformance to Specifications	1	2	3	4	5	6	⑦	8	9	10	30%	2.1	
4. Project Approach	1	2	3	4	5	6	⑦	8	9	10	40%	2.8	
5. Personnel Qualifications	1	2	3	4	5	6	⑦	8	9	10	10%	.7	
6. Experience/Company Qualifications	1	2	3	4	5	⑥	7	⑧	9	10	10%	.8	
<b>TOTAL</b>												<del>11</del>	7.6

Comments: ① Non spec Pay met Plan  
 ② see spec RFP  
 ③ see RFP  
 ④ not much on in RFP  
 ⑤ not much on actual project Personnel  
 ⑥ not much street work

Reviewer Signature: [Signature]

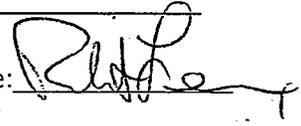
JERSEY CITY CCTV PUBLIC SECURITY SYSTEM—PHASE 3B

BID EVALUATION FORM

Reviewer: Bob Lennox  
 Date: 10/27/11  
 Bidder: Millennium  
 Submitted Bid Price: \$2,656,735.11  
 Adjustment to Bid Price: —  
 Adjusted Bid Price: —

CATEGORY I INITIAL SCREENING	Y	N				
1. Major Proposal Errors		✓				
2. Cost Review ie front loading, requiring upfront payments unbalanced bids		✓				
CATEGORY II TECHNICAL QUALIFICATIONS			Poor	Best	Wgt.	Score
1. Timing and Fees			1 2 3 4 5 6 (7) 8 9 10		10%	0.70
2. Proposal Content			1 2 3 4 5 6 7 8 (9) 10		10%	0.90
3. Conformance to Specifications			1 2 3 4 5 6 7 8 9 (10)		30%	3.00
4. Project Approach			1 2 3 4 5 6 (7) 8 9 10		40%	2.80
5. Personnel Qualifications			1 2 3 4 5 6 7 8 9 (10)		10%	1.00
6. Experience/Company Qualifications			1 2 3 4 5 6 7 8 9 (10)		10%	1.00
<b>TOTAL</b>						<b>9.40</b>

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Reviewer Signature: 

## Millennium work sheet for proposal review

## 1. Timing &amp; Fees

- Cannot dictate to DCER how payment should be made -1
- no schedule -2

## 2. Proposal Content

- ~~no~~ title page does not include contact information -1

## 3. Conformance to Specifications

no points off

## 4. Project Approach

none provided

-3

## 5. Personnel Qualifications

good qualification 0 points off.

## 6. Experience/Company Qualifications

0 points off

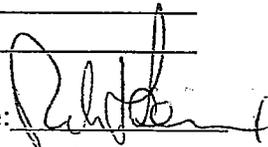
JERSEY CITY CCTV PUBLIC SECURITY SYSTEM--PHASE 3B

BID EVALUATION FORM

Reviewer: Bob Lennox  
 Date: 10/27/11  
 Bidder: Diebda Security  
 Submitted Bid Price: \$ 2,197,934.55  
 Adjustment to Bid Price: -  
 Adjusted Bid Price: -

CATEGORY I INITIAL SCREENING		Y	N										
1. Major Proposal Errors			✓										
2. Cost Review ie front loading, requiring upfront payments unbalanced bids			✓										
CATEGORY II TECHNICAL QUALIFICATIONS		Poor							Best	Wgt.	Score		
1. Timing and Fees		1	2	3	4	5	6	7	8	9	10	10%	1.00
2. Proposal Content		1	2	3	4	5	6	7	8	9	10	10%	0.90
3. Conformance to Specifications		1	2	3	4	5	6	7	8	9	10	30%	3.00
4. Project Approach		1	2	3	4	5	6	7	8	9	10	40%	4.00
5. Personnel Qualifications		1	2	3	4	5	6	7	8	9	10	10%	0.80
6. Experience/Company Qualifications		1	2	3	4	5	6	7	8	9	10	10%	0.80
<b>TOTAL</b>											<b>10.50</b>		

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Reviewer Signature: 

1. Timing and Fees  
0 points off

2. Proposal Content  
nothing included in Section 5 -1

3. Conformance to Specifications  
0 points off

4. Project Approach  
0 points off

5. Personnel Qualifications  
- not strong in field installations of actual equip. -2.

6. Experience / Company Qualifications  
- not strong in field installation of actual equip -2

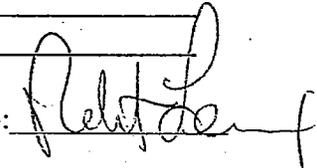
JERSEY CITY CCTV PUBLIC SECURITY SYSTEM--PHASE 3B

BID EVALUATION FORM

Reviewer: Bob Lennox  
 Date: 10/25/11  
 Bidder: Schnador Electric  
 Submitted Bid Price: \$3,135,275.00  
 Adjustment to Bid Price: undecided  
 Adjusted Bid Price: undecided

CATEGORY I INITIAL SCREENING	Y	N				
1. Major Proposal Errors		✓				
2. Cost Review ie front loading, requiring upfront payments unbalanced bids		✓				
CATEGORY II TECHNICAL QUALIFICATIONS			Poor	Best	Wgt.	Score
1. Timing and Fees			1 2 3 4 5 6 7 (8) 9 10		10%	0.80
2. Proposal Content			1 2 (3) 4 5 6 7 8 9 10		10%	0.30
3. Conformance to Specifications			1 2 3 4 5 6 (7) 8 9 10		30%	2.10
4. Project Approach			1 2 3 4 (5) 6 7 8 9 10		40%	2.00
5. Personnel Qualifications			1 2 3 (4) 5 6 7 8 9 10		10%	0.40
6. Experience/Company Qualifications			1 2 3 4 5 6 7 8 9 (10)		10%	1.00
<b>TOTAL</b>						<b>6.60</b>

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Reviewer Signature: 

## Schneider Electric

## 6. Experience/Company Qualifications

no points off - very good qualifications

## 5. Personnel Qualifications

no individual resumes of personnel working on project, just listed Principal Officer's and had no resumes for them either. ∴ - 6 points

## 4. Project Approach

project approach was generic and not project specific  
generic approach was reasonable - 5 points

## 3. Conformance to Specifications

Does not provide ~~at some~~ <sup>spec</sup> required equipment i.e. HP Server and support documentation, Genetec video surveillance system with support documentation. - 3 points

## 2. Proposal Content

2 section's dividers did not have data sheets in correct location - 1 pt.

no collusion form not provided - 1

" disclosure form provided - 1

" Goods, Pro Services & Gen Ser Cont. submitted - 1

" AOA submitted or Affirmative Action Compliance - 2

" employer information Report - 1

## 1. Timing &amp; Fees

bid proposal good, no set implementation schedule. - 2

JERSEY CITY CCTV PUBLIC SECURITY SYSTEM--PHASE 3B

BID EVALUATION FORM

Reviewer: Bob Lennox  
 Date: 10/24/11  
 Bidder: Hylan Datacom & Electrical  
 Submitted Bid Price: \$3,656,585.00  
 Adjustment to Bid Price: undecided  
 Adjusted Bid Price: undecided

CATEGORY I INITIAL SCREENING		Y	N										
1. Major Proposal Errors		✓											
2. Cost Review ie front loading, requiring upfront payments unbalanced bids			✓										
CATEGORY II TECHNICAL QUALIFICATIONS				Poor	Best	Wgt.	Score						
1. Timing and Fees		1	2	3	④	5	6	7	8	9	10	10%	0.4
2. Proposal Content		1	②	3	4	5	6	7	8	9	10	10%	0.2
3. Conformance to Specifications		①	2	3	4	5	6	7	8	9	10	30%	0.3
4. Project Approach		①	2	3	4	5	6	7	8	9	10	40%	0.4
5. Personnel Qualifications		①	2	3	4	5	6	7	8	9	10	10%	0.1
6. Experience/Company Qualifications		①	2	3	4	5	6	7	8	9	10	10%	0.1
TOTAL													1.5

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Reviewer Signature: Bob Lennox

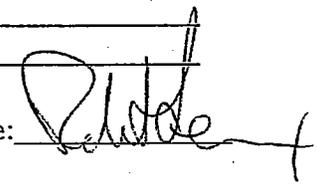
JERSEY CITY CCTV PUBLIC SECURITY SYSTEM--PHASE 3B

BID EVALUATION FORM

Reviewer: Bob Lennon  
 Date: 10/26/11  
 Bidder: HBC Company Inc.  
 Submitted Bid Price: \$ 2,678,391.00  
 Adjustment to Bid Price: ---  
 Adjusted Bid Price: ---

CATEGORY I INITIAL SCREENING	Y	N				
1. Major Proposal Errors		✓				
2. Cost Review ie front loading, requiring upfront payments unballanced bids		✓				
CATEGORY II TECHNICAL QUALIFICATIONS			Poor	Best	Wgt.	Score
1. Timing and Fees			1 2 3 4 5 6 (7) 8 9 10		10%	0.70
2. Proposal Content			1 2 3 4 5 6 7 8 9 (10)		10%	1.00
3. Conformance to Specifications			1 2 3 4 5 (6) 7 8 9 10		30%	1.80
4. Project Approach			1 2 3 4 5 6 7 8 9 (10)		40%	4.00
5. Personnel Qualifications			1 2 3 4 5 6 7 8 9 (10)		10%	1.00
6. Experience/Company Qualifications			1 2 3 4 5 6 7 8 9 (10)		10%	1.00
<b>TOTAL</b>						<b>9.50</b>

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Reviewer Signature: 

1. Timing and Fees

Schedule - 2 points not included  
associated fees - 2 points not included  
section not included - 2 points

2. Proposal Content

include title page from RFP not their own - 1 point  
table of contents - used RFP table of contents - 1 point  
Overall content - did not follow any of suggested format - 8 points  
gave 2 points for required forms

3. Conformance to Specifications

gave 1 point - did not come close to the spec requirements

4. Project Approach

This was none - gave 1 point because no '0' in form.

5 & 6. Personnel Qualifications & Experience

None of these were given gave 1 point because no '0' in form.

## HBC Bidding Work Sheet

## ① Timing and fees

They submitted payment schedule for each item. This is not permitted as per section 3.10 Payment. All else was satisfactory -3 pts

## ② Proposal Content

Proposal follow section 4 in its entirety 0 pts off

## ③ Conformance to Specification

In executive summary no discussion of pricing -1

Has ICEC assuming some responsibilities -2

Provided staffing but description of experience limited -1

-4

## ④ Project Approach

Provided detailed schedule of tasks 0 pts off

## ⑤ Personnel Qualifications

Provide PM & other staffing 0 pts off

## ⑥ Experience

Good

0 pts off

**JERSEY CITY CCTV PUBLIC SECURITY SYSTEM--PHASE 3B**

**BID EVALUATION FORM**

Reviewer: John Pavlovich

Date: 10/28/11

Bidder: Millennium Communications Group

Submitted Bid Price: \$ 2,656,795.11

Adjustment to Bid Price: \_\_\_\_\_

Adjusted Bid Price: \_\_\_\_\_

CATEGORY I INITIAL SCREENING	Y	N										
1. Major Proposal Errors		X										
2. Cost Review ie front loading, requiring upfront payments unbalanced bids		X										
CATEGORY II TECHNICAL QUALIFICATIONS	Poor									Best	Wgt.	Score
1. Timing and Fees	1	2	3	4	5	6	7	8	9	10	10%	1.0
2. Proposal Content	1	2	3	4	5	6	7	8	9	10	10%	1.0
3. Conformance to Specifications	1	2	3	4	5	6	7	8	9	10	30%	2.7
4. Project Approach	1	2	3	4	5	6	7	8	9	10	40%	3.6
5. Personnel Qualifications	1	2	3	4	5	6	7	8	9	10	10%	1.0
6. Experience/Company Qualifications	1	2	3	4	5	6	7	8	9	10	10%	1.0
<b>TOTAL</b>												<b>10.3</b>

Comments: 1. Forms submitted; assumptions have potential cost impacts  
2. All documents submitted; brief project approach outlined in Exec Sum.  
3. Conforms to spec but assumptions have cost increase  
implications to EDC.  
4. Project approach details (partial) given in exec. summary; no time sched.  
5. Sound personnel and familiar with Jersey City environment  
6. Good company experience including Jersey City

Reviewer Signature: \_\_\_\_\_

**JERSEY CITY CCTV PUBLIC SECURITY SYSTEM—PHASE 3B**

**BID EVALUATION FORM**

Reviewer: John Pavlovich  
 Date: October 26, 2011  
 Bidder: Schneider ELECTRIC  
 Submitted Bid Price: \$3,135,275.  
 Adjustment to Bid Price: \_\_\_\_\_  
 Adjusted Bid Price: \_\_\_\_\_

CATEGORY I INITIAL SCREENING	Y	N										
1. Major Proposal Errors	Y		Missing sections on timing/fees and schedule plan; no									
2. Cost Review ie front loading, requiring upfront payments unbalanced bids		X										
CATEGORY II TECHNICAL QUALIFICATIONS						Poor	Best	Wgt.	Score			
1. Timing and Fees	1	2	3	4	5	6	7	8	9	10	10%	0.6
2. Proposal Content	1	2	3	4	5	6	7	8	9	10	10%	0.7
3. Conformance to Specifications	1	2	3	4	5	6	7	8	9	10	30%	2.4
4. Project Approach	1	2	3	4	5	6	7	8	9	10	40%	3.2
5. Personnel Qualifications	1	2	3	4	5	6	7	8	9	10	10%	0.5
6. Experience/Company Qualifications	1	2	3	4	5	6	7	8	9	10	10%	0.9
<b>TOTAL</b>												<b>8.3</b>

**Comments:**

1. Bid forms completed but missing Timing/fees sections with other information
2. Considerable information on company experience
3. Consistent with specifications
4. Offers extended warranty in parts; office location located close to Jersey City but no assumptions stated

Reviewer Signature: John Pavlovich

**JERSEY CITY CCTV PUBLIC SECURITY SYSTEM—PHASE 3B**

**BID EVALUATION FORM**

Reviewer: John Pavlovich  
 Date: 10/27/11  
 Bidder: DIEBOLD SECURITY SYSTEMS  
 Submitted Bid Price: \$ 2,197,994.55  
 Adjustment to Bid Price: \_\_\_\_\_  
 Adjusted Bid Price: \_\_\_\_\_

CATEGORY I INITIAL SCREENING	Y	N										
1. Major Proposal Errors		X										
2. Cost Review ie front loading, requiring upfront payments unbalanced bids		X										
CATEGORY II TECHNICAL QUALIFICATIONS	Poor									Best	Wgt.	Score
1. Timing and Fees	1	2	3	4	5	6	7	8	9	(10)	10%	1.0
2. Proposal Content	1	2	3	4	5	6	7	8	9	(10)	10%	1.0
3. Conformance to Specifications	1	2	3	4	5	6	7	8	9	(10)	30%	3.0
4. Project Approach	1	2	3	4	5	6	7	8	(9)	10	40%	3.6
5. Personnel Qualifications	1	2	3	4	5	6	7	8	(9)	10	10%	0.9
6. Experience/Company Qualifications	1	2	3	4	5	6	7	8	9	(10)	10%	1.0
<b>TOTAL</b>												<b>10.5</b>

**Comments:**

1. Forms completed and price details are clear.
2. Contains all sections specified in the RFP.
3. Conforms to specs and does not include assumptions that could affect costs.
4. Project schedule shown; approach outlined but could have more detail.
5. Good personnel, except no details on CMS personnel; travel implications of CMS may also be an issue.
6. Good credentials with Jersey City experience

Reviewer Signature: \_\_\_\_\_



**JERSEY CITY CCTV PUBLIC SECURITY SYSTEM--PHASE 3B**

**BID EVALUATION FORM**

Reviewer: John Pavlovich  
 Date: 10/28/11  
 Bidder: HBC Company Inc.  
 Submitted Bid Price: \$ 2,678,391.00  
 Adjustment to Bid Price: \_\_\_\_\_  
 Adjusted Bid Price: \_\_\_\_\_

CATEGORY I INITIAL SCREENING	Y	N										
1. Major Proposal Errors		X										
2. Cost Review ie front loading, requiring upfront payments unbalanced bids	X		reimbursement schedule seeks payment for work before delivery of materials/equipment									
CATEGORY II TECHNICAL QUALIFICATIONS	Poor					Best	Wgt.	Score				
1. Timing and Fees	1	2	3	4	5	6	7	8	9	10	10%	0.6
2. Proposal Content	1	2	3	4	5	6	7	8	9	10	10%	1.0
3. Conformance to Specifications	1	2	3	4	5	6	7	8	9	10	30%	2.4
4. Project Approach	1	2	3	4	5	6	7	8	9	10	40%	2.8
5. Personnel Qualifications	1	2	3	4	5	6	7	8	9	10	10%	1.0
6. Experience/Company Qualifications	1	2	3	4	5	6	7	8	9	10	10%	0.9
<b>TOTAL</b>												<b>8.7</b>

**Comments:**

1. Force form complete, but payment plan inconsistent with EDC policy
2. Contains all sections;
3. Conforms to spec but assumptions have potential cost increases to EDC
4. Role of ESS is unclear (Part of HBC or sub) and Project Approach is vague
5. Provides staffing resumes and PM credentials
6. Limited description of firm experience.

Reviewer Signature: John Pavlovich

JERSEY CITY CCTV PUBLIC SECURITY SYSTEM--PHASE 3B

BID EVALUATION FORM

Reviewer: John PAVLOVICH  
 Date: October 27, 2011  
 Bidder: HYLAN DATACOM + ELECTRICAL  
 Submitted Bid Price: \$3,656,585  
 Adjustment to Bid Price: \_\_\_\_\_  
 Adjusted Bid Price: \_\_\_\_\_

CATEGORY I INITIAL SCREENING	Y	N				
1. Major Proposal Errors	Y		Missing information in 5 of 6 categories of RFP; Proposal is not complete			
2. Cost Review ie front loading, requiring upfront payments unbalanced bids		N				
CATEGORY II TECHNICAL QUALIFICATIONS			Poor	Best	Wgt.	Score
1. Timing and Fees			1 (2) 3 4 5 6 7 8 9 10		10%	.2
2. Proposal Content			(1) 2 3 4 5 6 7 8 9 10		10%	.1
3. Conformance to Specifications			1 (2) 3 4 5 6 7 8 9 10		30%	.6
4. Project Approach			(1) 2 3 4 5 6 7 8 9 10		40%	.4
5. Personnel Qualifications			(1) 2 3 4 5 6 7 8 9 10		10%	.1
6. Experience/Company Qualifications			(1) 2 3 4 5 6 7 8 9 10		10%	.1
TOTAL						1.5

Comments: The bidder's submittal was incomplete and did not include data outlined in RFP.

CATEGORY	MISSING INFORMATION
1	
2	"
3	"
4	"
5	"
6	"

Reviewer Signature: John Pavlovich

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-848

Agenda No. 10.Z.24

Approved: DEC 14 2011



TITLE:

**RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF GENERAL OBLIGATION REFUNDING BONDS OF THE CITY OF JERSEY CITY, IN THE COUNTY OF HUDSON, NEW JERSEY, AND PROVIDING FOR THE SALE AND THE DELIVERY OF SUCH GENERAL OBLIGATION REFUNDING BONDS TO ROOSEVELT & CROSS INCORPORATED, AS SENIOR MANAGER ON BEHALF OF ITSELF AND RICE FINANCIAL PRODUCTS COMPANY**

BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, IN THE COUNTY OF HUDSON, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. (a) Qualified General Obligation Refunding Bonds, in an amount not exceeding \$13,750,000 which shall be issued in two separate series of bonds, consisting of Qualified General Improvement Refunding Bonds, Series 2011A (the "Series A Refunding Bonds") and Qualified Water Improvement Refunding Bonds, Series 2011B (the "Series B Refunding Bonds" and together with the Series A Refunding Bonds, the "Refunding Bonds") of the City of Jersey City, in the County of Hudson, New Jersey (the "City") are hereby authorized to be issued and sold as "Refunding Bonds" (or sometimes referred to herein as the "Bonds").

(b) In order to effectuate the Refunding Plan (defined herein), the Mayor, the Business Administrator and the Chief Financial Officer, or any one of them shall determine the actual aggregate principal amount of the Refunding Bonds to be issued (including the principal amount of each of the Series A Refunding Bonds and the Series B Refunding Bonds); provided that such determination shall be consistent with the refunding bond ordinance finally adopted by the Municipal Council on November 9, 2011 and entitled, "REFUNDING BOND ORDINANCE OF THE CITY OF JERSEY CITY, IN THE COUNTY OF HUDSON, NEW JERSEY, PROVIDING FOR THE REFUNDING OF ALL OR A PORTION OF VARIOUS SERIES OF CITY BONDS, APPROPRIATING AN AMOUNT NOT EXCEEDING \$13,750,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$13,750,000 GENERAL IMPROVEMENT REFUNDING BONDS OF THE CITY OF JERSEY CITY FOR FINANCING THE COST THEREOF" and be within the parameters set forth in Section 2 of this resolution. The signature of the Mayor or Business Administrator or Chief Financial Officer on

TITLE:

the Purchase Contract (defined herein) authorized in Section 2 hereof shall constitute evidence of the approval of such actual principal amounts.

Section 2. The Refunding Bonds are hereby authorized to be sold to Roosevelt & Cross Incorporated, as Senior Manager on behalf of itself, and Rice Financial Products Company (collectively, "the Underwriters") in accordance with a purchase contract to be entered into by and between the Underwriters and the City. The Mayor or the Business Administrator or the Chief Financial Officer are hereby authorized to execute and, on behalf of the City, negotiate a purchase contract substantially in the form attached hereto as Exhibit A (the "Purchase Contract") with the Underwriters in the form satisfactory to bond counsel and upon terms satisfactory to the Mayor or the Business Administrator or the Chief Financial Officer for the sale of the Refunding Bonds to the Underwriters in accordance with the provisions of this resolution, provided that (i) the sale of the Refunding Bonds results in a net present value savings to the City of at least 3% of the aggregate par amounts of the Refunded Bonds (hereinafter defined), (ii) the underwriter's discount shall not exceed \$5.00 per bond, and (iii) the terms of the sale of the Refunding Bonds are otherwise in accordance with the terms provided in the approval of the Local Finance Board of the Department of Community Affairs of the State of New Jersey (the "Local Finance Board") granted on November 9, 2011 (the "Local Finance Board Approval"). The signature of the Mayor or the Business Administrator or the Chief Financial Officer on the Purchase Contract shall be conclusively presumed to evidence any necessary approvals.

Section 3. (a) The Refunding Bonds of each series shall be issued in the par amounts, consistent with the Local Finance Board Approval, determined by the Mayor or the Business Administrator or the Chief Financial Officer to be necessary to (collectively, the

"Refunding Plan") pay costs of issuance and to provide a deposit to one or more escrow funds that, when invested, will be sufficient to (i) refund a portion of the City's \$49,215,000 aggregate principal amount of its Qualified General Improvement Bonds, Series 2003B, dated September 1, 2003, namely those bonds maturing on September 1 in the years 2013 through 2015, 2019 and 2022 (the "GI Refunded Bonds"), and to call for redemption the GI Refunded

TITLE:

Bonds maturing in the years 2013 through 2015, 2019 and 2022 on February 3, 2012 (the "GI Redemption Date") at the option of the City at a redemption price of 102% of the principal amount of such GI Refunded Bonds to be redeemed plus any unpaid accrued interest to the GI Redemption Date; and (ii) refund a portion of the City's \$7,500,000 aggregate principal amount of its Qualified Water Improvement Bonds, Series 2003B, dated September 1, 2003, namely those bonds maturing on September 1, 2016 and 2028 (the "Water Refunded Bonds" and together with the GI Refunded Bonds, the "Refunded Bonds") on February 3, 2012 (the "Water Redemption Date") at the option of the City at a redemption price of 102% of the principal amount of such Water Refunded Bonds. The Bonds of each series shall mature on September 1 of each year, as provided in paragraph (f) below.

(b) The Refunding Bonds shall bear interest at rates agreed to by the Mayor or Chief Financial Officer as provided in the Purchase Contract, such rates to be set to assure that the City achieves at least a 3% net present value debt service savings measured against the Refunded Bonds.

(c) The Refunding Bonds may be subject to redemption prior to their stated maturities as determined by the Mayor or Chief Financial Officer as part of the sale and as shall be set forth in the Purchase Contract.

(d) The Bonds shall be dated their date of delivery or such other later date consistent with the date of sale and shall bear interest at the rates per annum as the Mayor or Chief Financial Officer shall determine.

(e) The Refunding Bonds shall be numbered and have such prefix or prefixes as determined necessary by the Mayor or Chief Financial Officer and be sold and issued with such serial maturities or with such term bond maturities payable from mandatory sinking fund payments made by the City as determined in the Purchase Contract.

(f) The Refunding Bonds shall mature on September 1 within a year of the date of sale and thereafter in the principal amounts as may be determined by the Mayor or Chief Financial Officer and shall bear interest payable semiannually on March 1 and September 1 in each year until maturity commencing March 1, 2012 (or such other dates as shall be determined

## TITLE:

by the Mayor or Chief Financial Officer and set forth in the Purchase Contract), at the rates per annum as may be determined by the Mayor or Chief Financial Officer and as set forth in the Purchase Contract.

(g) The Refunding Bonds will be issued in fully registered form. One certificate shall be issued for the aggregate principal amount of each series of Refunding Bonds maturing in each year. Both principal of and interest on the Refunding Bonds will be payable in lawful money of the United States of America. Each certificate will be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York, which will act as securities depository (the "Securities Depository"). The certificates will be on deposit with The Depository Trust Company. The Securities Depository will be responsible for maintaining a book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants will be responsible for maintaining records recording the beneficial ownership interests in the Refunding Bonds on behalf of individual purchasers. Individual purchases may be made in denominations of \$5,000 or more through book-entries made on the books and the records of the Securities Depository. The principal of and the interest on the Refunding Bonds will be paid to the Securities Depository by the City on the respective maturity dates and due dates and will be credited on the respective maturity dates and due dates to the participants of the Securities Depository as listed on the records of the Securities

Depository as may be determined by the Mayor or Chief Financial Officer (the "Record Dates" for the Refunding Bonds). The Refunding Bonds shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under the official seal or facsimile thereof affixed, printed, engraved or reproduced thereon and attested by the manual signature of the City Clerk.

(h) The following matters are hereby determined with respect to the Refunding Bonds:

Designations:

Qualified General Improvement Refunding Bonds, Series 2011A and Qualified Water Improvement Refunding Bonds, Series 2011B

Date of Bonds:

Date of Delivery

TITLE:

Principal Payment Date: September 1 of each year, as determined by the Mayor or the Chief Financial Officer

Interest Payment Dates: Each March 1 and September 1, commencing March 1, 2012  
Redemption: The Refunding Bonds shall be subject to redemption prior to their stated maturities as determined by the Mayor or the Chief Financial Officer as provided in the Purchase Contract

Place of Payment: Cede & Company, New York, New York

Paying Agent: Manufacturers and Traders Trust Company, Jersey City, New Jersey and Buffalo, New York

Section 4. The Refunding Bonds shall be substantially in the following form with such additions, deletions and omissions as may be necessary for the City to market the Refunding Bonds:

REGISTERED NUMBER A- \_\_\_\_\_ REGISTERED \$ \_\_\_\_\_

UNITED STATES OF AMERICA  
STATE OF NEW JERSEY  
COUNTY OF HUDSON  
  
CITY OF JERSEY CITY

**B. QUALIFIED [GENERAL IMPROVEMENT] [WATER IMPROVEMENT] REFUNDING BOND, SERIES 2011\_\_**

DATE OF ORIGINAL ISSUE: \_\_\_\_\_ MATURITY DATE: \_\_\_\_\_ RATE OF INTEREST PER ANNUM: \_\_\_\_\_ CUSIP: \_\_\_\_\_

December 30, 2011 September 1, 20\_\_ \_\_\_\_\_%

CITY OF JERSEY CITY, in the County of Hudson, New Jersey (the "City") hereby acknowledges itself indebted and for value received promises to pay to CEDE & CO., as nominee of The Depository Trust Company, which will act as Securities Depository, on the Maturity Date specified above, the principal sum of \_\_\_\_\_ DOLLARS (\$ \_\_\_\_\_), and to pay interest on such sum from the Date of Original Issue of this bond until it matures at the Rate of Interest Per Annum specified above semiannually on the 1st days of March and September n each year until maturity, commencing on March 1, 2012. Interest on this bond will be paid to the Securities Depository by the City's paying agent, \_\_\_\_\_, \_\_\_\_\_, New Jersey, or its successor (the "Paying Agent") and will be credited to the participants of The Depository Trust Company as listed on the records of The Depository Trust Company as of the 15<sup>th</sup> days of February and August next preceding the date of such payments (the "Record Dates" for such payments). Principal of this bond, upon

## TITLE:

presentation and surrender to the City will be paid to the Securities Depository by the Paying Agent and will be credited to the participants of The Depository Trust Company.

This bond is not transferable as to principal or interest except to an authorized nominee of The Depository Trust Company. The Depository Trust Company shall be responsible for maintaining the book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants are responsible for maintaining records regarding the beneficial ownership interests in the bonds on behalf of individual purchasers.

This bond is one of an authorized issue of bonds issued pursuant to the Local Bond Law of the State of New Jersey, a bond ordinance of the City finally adopted on November 9, 2011, entitled "REFUNDING BOND ORDINANCE OF THE CITY OF JERSEY CITY, IN THE COUNTY OF HUDSON, NEW JERSEY, PROVIDING FOR THE REFUNDING OF ALL OR A PORTION OF VARIOUS SERIES OF CITY BONDS, APPROPRIATING AN AMOUNT NOT EXCEEDING \$13,750,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$13,750,000 GENERAL IMPROVEMENT REFUNDING BONDS OF THE CITY OF JERSEY CITY FOR FINANCING THE COST THEREOF", and a resolution of the City adopted on December 14, 2011, entitled "RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF GENERAL OBLIGATION REFUNDING BONDS OF THE CITY OF JERSEY CITY, IN THE COUNTY OF HUDSON, NEW JERSEY, AND PROVIDING FOR THE SALE AND DELIVERY OF SUCH GENERAL OBLIGATION REFUNDING BONDS TO ROOSEVELT & CROSS INCORPORATED, AS SENIOR MANAGER ON BEHALF OF ITSELF AND RICE FINANCIAL PRODUCTS COMPANY", in all respects duly approved and published as required by law (the "Authorization Proceedings").

This bond is entitled to the benefits of the Municipal Qualified Bond Act, N.J.S.A. 40A:3-1 et seq.

[The Bonds maturing on or after September 1, 20\_\_ are subject to redemption prior to maturity at the option of the City, as a whole at any time or in part from time to time on or after September 1, 20\_\_, in such order of maturity as directed by the City, at a redemption price equal to one hundred percent (100%) of the principal amount being redeemed plus accrued interest thereon to the date fixed for redemption.

Any Bond subject to redemption as aforesaid may be called in part, provided that the portion not called for redemption shall be in the principal amount of \$5,000 or any integral multiple of \$1,000 in excess thereof. If less than all of the Bonds of a particular maturity are to be redeemed, Bonds of that maturity shall be selected by the Chief Financial Officer (or by the Paying Agent) by lot.

When any Bonds are to be redeemed, the Chief Financial Officer (or the Paying Agent) shall give notice of the redemption of the Bonds by mailing such notice, by first class mail in a sealed envelope postage prepaid, to the registered owners of any Bonds or portions thereof which are to be redeemed, at their respective addresses as they last appear on the registration books of the City. Such mailing shall not be a condition precedent to such redemption, and failure to so mail or to receive any such notice to any of such registered owners shall not affect the validity of the proceedings for the redemption of the Bonds. Notice of redemption having been given as aforesaid, the Bonds, or portions thereof so to be redeemed, shall, on the date fixed for redemption, become due and payable at the redemption price specified therein plus accrued interest to the redemption date and, upon presentation and surrender thereof at the place specified in such notice, such Bonds, or portions thereof, shall be paid at the redemption price, plus accrued interest to the redemption date. On and after the redemption date (unless the City shall default in the payment of the redemption price and accrued interest), such Bonds shall no longer be considered as outstanding.

During any period in which The Depository Trust Company (or any successor thereto) shall act as securities depository for the Bonds, the notices referred to above shall be given only to such depository and not to the beneficial owners of the Bonds. Any failure of such depository to advise any of its participants or any failure of any participant to notify any beneficial owner of

TITLE:

any notice of redemption shall not affect the validity of the redemption proceedings.]

The full faith and credit of the City are hereby irrevocably pledged for the punctual payment of the principal of and the interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed and that the issue of bonds of which this is one, together with all other indebtedness of the City, is within every debt and other limit prescribed by such Constitution or statutes.

IN WITNESS WHEREOF, the CITY OF JERSEY CITY has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of the Clerk of the City, and this bond to be dated the Date of Original Issue as specified above.

CITY OF JERSEY CITY, IN THE  
COUNTY OF HUDSON, NEW JERSEY

By: \_\_\_\_\_ (Facsimile)  
Mayor

ATTEST:

By: \_\_\_\_\_ (Facsimile)  
Clerk  
Chief Financial Officer

Section 5. In each of the Series A Refunding Bonds the following language should be inserted in the places indicated by the corresponding letter in the form of the Bonds:

- A. RA-\_\_.
- B. A

Section 6. In each of the Series B Refunding Bonds the following language should be inserted in the places indicated by the corresponding letter in the form of the Bonds:

- A. RB-\_\_.
- B. B

Section 7. The law firm of GluckWalrath LLP is authorized to arrange for the printing of the Refunding Bonds. The proper officials of the City are hereby authorized and directed to execute the Refunding Bonds and to deliver them to or upon the order of the Underwriters upon receipt of payment therefor.

Section 8. By purchasing the Refunding Bonds pursuant to the Purchase Contract, the

TITLE:

Underwriters shall agree to the following:

(a) Payment shall be in immediately available funds.

(b) The Underwriters shall inform the City in writing of the yield at which a substantial amount of the Bonds are sold to the public, such amount being sufficient to satisfy the requirements of bond counsel.

Section 9. The City hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code") in order to preserve the exemption from taxation of interest on the Refunding Bonds, including the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Refunding Bonds, and that it will refrain from taking any action that would adversely affect the tax exemption of the Refunding Bonds under the Code.

Section 10. The distribution by the City of a Preliminary Official Statement, in substantially the form attached hereto as Exhibit B (the "Preliminary Official Statement"), is hereby authorized and/or ratified, and the use of the information contained therein concerning the City in connection with the sale of the Refunding Bonds is hereby approved and authorized. The Mayor or the Business Administrator or the Chief Financial Officer of the City is hereby authorized and directed to execute and deliver to the Underwriters a final Official Statement with such changes from the Preliminary Official Statement as counsel may advise and the officer executing the same may approve, such approval to be evidenced by such officer's execution thereof. The Mayor or the Business Administrator or the Chief Financial Officer is hereby authorized to deem the Preliminary Official Statement final for purposes of Rule 15c2-12 of the Securities and Exchange Commission.

Section 11. The Mayor or Chief Financial Officer is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with The Depository Trust Company, New York, New York, as may be necessary in order to provide that the Refunding Bonds will be eligible for deposit with The Depository Trust Company and to satisfy any obligation undertaken in connection therewith.

Section 12. In the event that The Depository Trust Company may determine to discontinue providing its service with respect to the Refunding Bonds or is removed by the City

TITLE:

and if no successor Securities Depository is appointed, the Refunding Bonds which were previously issued in book-entry form shall be converted to Registered Bonds (the "Registered Bonds") in denominations of \$5,000 each or any integral multiples of \$1,000 in excess thereof.

The beneficial owner under the book-entry system, upon registration of the Refunding Bonds held in the beneficial owner's name, will become the registered owner of such Registered Bonds. The City shall be obligated to provide for the execution and delivery of the Registered Bonds in certificate form.

Section 13. A Continuing Disclosure Certificate in substantially the form attached hereto as Exhibit C is hereby approved, and the Mayor or Chief Financial Officer is hereby authorized and directed to execute and deliver a Continuing Disclosure Certificate on behalf of the City in substantially such form, with such insertions and changes therein as the Mayor or Chief Financial Officer may approve, such approval to be evidenced by his execution thereof.

Section 14. (a) Manufacturers and Traders Trust Company, Jersey City, New Jersey, is hereby appointed to serve as paying agent for the Refunding Bonds (the "Paying Agent"). The City hereby approves the preparation and execution of one or more agency agreements by and between the City and the Paying Agent. The Mayor or Chief Financial Officer is hereby authorized and directed to execute and deliver the Agency Agreement on behalf of the City in substantially such form, with such insertions and changes therein as the Mayor or Chief Financial Officer may approve, such approval to be evidenced by his or her execution thereof.

Section 15. Manufacturers and Traders Trust Company, Jersey City, New Jersey, is hereby appointed to serve as escrow agent for the Refunded Bonds (the "Escrow Agent").

Section 16. To effectuate the Refunding Plan, the City hereby approves the preparation and the execution of one or more escrow agreements by and between the City and the Escrow Agent, said escrow agreement to be in substantially the form attached hereto as Exhibit D (the "Escrow Agreement"), which is hereby approved, and the Mayor or Chief Financial Officer is hereby authorized and directed to execute and deliver the Escrow Agreement on behalf of the City in substantially such form, with such insertions and changes therein as the Mayor or Chief Financial Officer may approve, such approval to be evidenced by his or her execution thereof. The Escrow Agreement shall also provide for the payment of costs of

TITLE:

issuance of the Refunding Bonds. The Mayor or Chief Financial Officer is hereby authorized to direct the Escrow Agent to pay the costs incurred in connection with the sale and the issuance of the Refunding Bonds from the proceeds derived from the sale of the Refunding Bonds in accordance with the terms of a certificate of the Mayor or Chief Financial Officer to be executed upon delivery of the Refunding Bonds. If necessary, the Escrow Agent is hereby authorized to purchase United States Treasury Securities - State and Local Government Series with the proceeds of the Refunding Bonds in accordance with the Escrow Deposit Agreement. The Underwriter, the City's Financial Advisor and the Escrow Agent are each authorized to submit applications for such investments

Section 17. Donohue, Gironda & Doria, Bayonne, New Jersey, is hereby appointed to serve as Verification Agent (the "Verification Agent") who shall verify the mathematical computations performed initially by the Underwriters and related to the Refunding Bonds, the Refunded Bonds and the investment of certain funds in accordance with the terms of the Escrow Agreement.

Section 18. The Bonds shall be issued as "qualified bonds" under, and shall be entitled to the benefits of, the Municipal Qualified Bond Act, N.J.S.A. 40A:3-1 et seq., and the City shall comply in all respects with the resolution(s) of the Local Finance Board adopted on November 9, 2011 in connection therewith. The City hereby acknowledges and recognizes that the provisions as contained in said Local Finance Board resolution shall constitute binding obligations upon all officials of the City. The Chief Financial Officer of the City is hereby authorized and directed to certify to the State Treasurer the name and address of the Paying Agent, the maturity schedules, the interest rate(s) and the dates of payment of debt service on the Bonds within 10 days after the issuance of the Bonds.

Section 19. The Mayor and/or the Chief Financial Officer are hereby authorized and directed to take all actions necessary and appropriate to procure bond insurance in respect of the Refunding Bonds, provided that the cost of said bond insurance does not exceed \$90,000. Such officers are further authorized and directed to execute all documents and certificates as may be necessary in connection with the purchase of such bond insurance.

TITLE:

Section 20. The Mayor and/or the Chief Financial Officer and other appropriate representatives of the City are hereby authorized to take all steps necessary to provide for the issuance of the Refunding Bonds and the refunding of the Refunded Bonds, including preparing and executing such agreements and documents on behalf of the City and taking all steps necessary or desirable to implement the terms of this resolution, such agreements and documents as may be necessary and appropriate and the transactions contemplated thereby.

Section 21. This resolution shall take effect immediately.

APPROVED: *Dorinda Naves CFO*  
 APPROVED: *[Signature]*  
 Business Administrator

APPROVED AS TO LEGAL FORM  
*[Signature]*  
 Corporation Counsel

Certification Required   
 Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*Peter M Brennan*  
 Peter M. Brennan, President of Council

*Robert Byrne*  
 Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-849  
 Agenda No. 10.Z.25  
 Approved: DEC 14 2011



**TITLE:** RESOLUTION AUTHORIZING THE CITY OF JERSEY CITY TAX COLLECTOR TO ENTER INTO A WRITTEN AGREEMENT FOR AN INSTALLMENT PLAN ON BLOCK 1805, LOT 5 ALSO KNOWN AS 675-681 COMMUNIPAW AVENUE OWNED BY CLAIR MEMORIAL UNITED METHODIST CHURCH

**COUNCIL OFFERED, AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS,** Clair Memorial United Methodist Church is the owner of Block 1805, Lot 5 also known as 675-681 Communipaw Avenue, which was severely damaged in a fire nearly 10 years ago; and

**WHEREAS,** since the fire, Clair Memorial United Methodist Church paid all taxes and municipal charges assessed against the property; and

**WHEREAS,** as the result of renovations, completed several months ago, Clair Memorial United Methodist Church believed it would once again be eligible for a property tax exemption; and

**WHEREAS,** the property will not qualify for tax exemption until January 1, 2012; and

**WHEREAS,** as a result taxes, continued to accrue against the property during 2011 notwithstanding the Tax Assessor's agreement to reduce the assessment by the sum of \$20,000; and

**WHEREAS,** N.J.S.A. 54:5-19 allows a municipality to approve the payment of taxes in installments in equal monthly installment payments so long as the property has not been covered by an installment agreement plan in the past; and

**WHEREAS,** the Tax Collector will remove Block 1205 Lot 5 from the Tax Sale scheduled for December 15, 2011 subject to the execution of an installment plan agreement; and

**WHEREAS,** the principal amount due under the agreement will be \$3,012.25, plus interest, with the first payment due on January 1, 2012 and each additional payment due on the 15<sup>th</sup> day of each consecutive month thereafter, not to exceed a total of twelve (12) months; and

**WHEREAS,** all tax assessments and other municipal liens that become due subsequent to the date of the agreement (current charges) must be promptly paid; and

**WHEREAS,** if any installment authorized by the agreement, or any subsequent taxes or charges (current charges) are not paid within 30 days of when they became due and payable, the installment agreement is void and the Tax Collector must proceed to hold a tax sale against the property.

**NOW, THEREFORE, BE IT RESOLVED,** by the Municipal Council of the City of Jersey City that the Tax Collector be and is hereby authorized to enter into an installment agreement pursuant to N.J.S.A. 54:5-19 with Clair Memorial United Methodist Church in for Block 1805 Lot 5 also known as 675-681 Communipaw Avenue and to remove this property from the tax sale.

APPROVED: \_\_\_\_\_ APPROVED AS TO LEGAL FORM \_\_\_\_\_

APPROVED: \_\_\_\_\_ Business Administrator \_\_\_\_\_ Corporation Counsel

Certification Required

Not Required

**APPROVED 7-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
 \_\_\_\_\_  
 Peter M. Brennan, President of Council

  
 \_\_\_\_\_  
 Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 11-850  
 Agenda No. 10.Z.26  
 Approved: DEC 14 2011



TITLE:

**RESOLUTION DESIGNATING THE JOURNAL SQUARE TAXI STAND AS A TEMPORARY OPEN STAND FROM 6:00 P.M. TO MIDNIGHT FROM DECEMBER 14, 2011 THROUGH FEBRUARY 28, 2012**

**COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, due to the long lines at the Journal Square taxi stand in the evening and the approaching winter months as well as the possibility of inclement weather, there has been an increase in taxi riders at this location; and

**WHEREAS**, in accordance with Sec. 307-27 of the Jersey City Municipal Code, the governing body may establish open taxi stands and temporary stands in such places as it deems necessary by resolution; and

**WHEREAS**, the Division of Commerce along with the Division of Traffic recommend that the Journal Square taxi stand be designated as a temporary open stand during the hours of 6:00 p.m. through midnight from December 14, 2011 through February 28, 2012.

**NOW THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that in accordance with Section 307-27 of the Municipal Code it hereby designates the Journal Square taxi stand as a temporary open taxi stand from 6:00 p.m. to midnight from December 14, 2011 through February 28, 2012.

VS/dc  
12/13/11

APPROVED: \_\_\_\_\_ APPROVED AS TO LEGAL FORM \_\_\_\_\_  
 APPROVED: *M. Lally* \_\_\_\_\_  
Business Administrator Corporation Counsel

Certification Required

Not Required

0 0 1 1 2 3 6

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12/14/11											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	ABSENT						
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*Peter M. Brennan*  
 Peter M. Brennan, President of Council

*Robert Byrne*  
 Robert Byrne, City Clerk



# CITY OF JERSEY CITY

DEPARTMENT OF HOUSING, ECONOMIC DEVELOPMENT & COMMERCE

Jeremiah Healy  
Mayor

DIVISION OF COMMERCE  
382 MARTIN LUTHER KING DRIVE  
JERSEY CITY, NEW JERSEY 07305  
TELEPHONE (201) 547-5139  
FAX (201) 547-5585

CARL S. CZAPLICKI  
Department Director

Paul J Barna, Division Director

December 13, 2011

Mr. Joao D'Souza, Director  
Traffic & Transportation  
City of Jersey City

Journal Square Taxi Stand

Dear Joao:

We spoke this morning in regards to the issues of long lines at the Journal Square taxi stand at night and especially during inclement weather. In my opinion as more and more people discover Jersey City and move here, there has been an increase in ridership. During inclement weather more people use the PATH and the taxis.

Therefore I am recommending that the Journal Square Taxi Stand is designated a temporary open stand during the hours of 6:00 PM through 12:00 Midnight from December 14, 2011 through February 28, 2012.

I am requesting a letter from the Traffic & Transportation Division concurring with my recommendation or an alternate solution. It would be appreciated if we can get this proposal done and sent to Vinnie Signorelli as soon as possible.

Please let me know if you need anything else from me in regards to the above matter.

Very truly yours,

Paul J Barna, Director, Division of Commerce

CITY OF  
**JERSEY CITY**  
DEPARTMENT OF PUBLIC WORKS  
DIVISION OF ENGINEERING, TRAFFIC & TRANSPORTATION

RODNEY MADLEY, DPW DIRECTOR  
CHUCK F. LEE, P.E., CITY ENGINEER



HONORABLE JERRAMIAH HEALY, MAYOR  
JOHN KELLY, BUSINESS ADMINISTRATOR

December 13, 2011

Department of Housing, Economic Development & Commerce  
Division of Commerce  
382 Martin Luther King Dr.  
Jersey City, NJ 07305

Attention: Mr. Paul J. Barna, Director

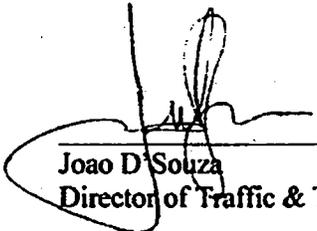
**SUBJECT: JOURNAL SQUARE TAXI STAND**

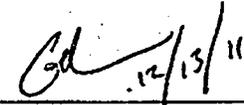
Dear Paul:

With reference to your letter dated December 13, 2011, our office concurs with your recommendation that the taxi stand at Journal Square be designated "Open", on a temporary basis for the time period indicated, with the provision of having an auction in the near future, to increase the number of taxis utilizing the stand.

If we can be of any further assistance in expediting this process, please feel free to contact our office.

Sincerely,

  
Joao D'Souza  
Director of Traffic & Transportation

  
Chuck F. Lee, P.E.  
City Engineer

cc Carl S. Czaplicki  
Rosemary McFadden  
Vincent Signorile  
Kevin Lyons  
Maynard Woodson  
file