

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

City Clerk File No. Res. 12-473

Agenda No. 10.A

Approved: JUN 27 2012

TITLE: **RESOLUTION AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION**



**COUNCIL**  
**adoption of the following resolution:**

**offered and moved**

WHEREAS, it is necessary to provide an additional appropriation in the Calendar Fiscal Year 2012 temporary budget to make available the money necessary for the continuance of City services during the temporary budget period; and

WHEREAS, no adequate provision has been made in the Calendar Fiscal Year 2012 temporary budget for the aforesaid purpose, and N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose mentioned above; and

WHEREAS, sufficient funding is required for the daily operations of government during the 3rd quarter of 2012 including but not limited to employees' salaries and operating expenses; and

WHEREAS, the total temporary budget resolutions adopted in Calendar Fiscal Year 2012 pursuant to the provisions of N.J.S.A. 40A:4-19,20, including this resolution, totals **\$424,637,201**.

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City (not less than two thirds of all members thereof affirmatively concurring) that in accordance with the aforementioned statutes;

1. An emergency temporary appropriation is hereby created for:

|        | DIVISION                  | FROM      | TO               |
|--------|---------------------------|-----------|------------------|
| 20-110 | MAYOR'S OFFICE SW         | \$530,000 | <b>\$795,000</b> |
|        | MAYOR'S OFFICE OE         | \$9,000   | <b>\$12,000</b>  |
| 20-120 | CITY CLERK SW             | \$438,000 | <b>\$657,000</b> |
|        | CITY CLERK OE             | \$50,000  | <b>\$70,000</b>  |
| 20-123 | CITY COUNCIL SW           | \$330,000 | <b>\$495,000</b> |
|        | CITY COUNCIL OE           | \$44,000  | <b>\$66,000</b>  |
| 20-135 | ANNUAL AUDIT              | \$200,000 | <b>\$300,000</b> |
| 20-100 | ADMINISTRATOR'S OFFICE SW | \$745,000 | <b>\$995,000</b> |
|        | ADMINISTRATOR'S OFFICE OE | \$48,000  | <b>\$68,000</b>  |
| 20-101 | MANAGEMENT & BUDGET SW    | \$250,000 | <b>\$375,000</b> |
|        | MANAGEMENT & BUDGET OE    | \$172,000 | <b>\$258,000</b> |
| 20-102 | PURCHASING SW             | \$330,000 | <b>\$495,000</b> |
|        | PURCHASING OE             | \$24,000  | <b>\$36,000</b>  |
| 20-103 | REAL ESTATE SW            | \$94,600  | <b>\$141,900</b> |
|        | REAL ESTATE OE            | \$5,200   | <b>\$7,300</b>   |
| 20-104 | MAYOR'S ACTION BUREAU SW  | \$217,400 | <b>\$326,100</b> |
|        | MAYOR'S ACTION BUREAU OE  | \$1,200   | <b>\$1,800</b>   |
| 20-106 | COMMUNICATIONS SW         | \$212,000 | <b>\$318,000</b> |
|        | COMMUNICATIONS OE         | \$1,600   | <b>\$2,400</b>   |
| 20-107 | UTILITY MANAGEMENT SW     | \$330,000 | <b>\$495,000</b> |

**TITLE: RESOLUTION AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION**

|        |  | <b>FROM</b>  | <b>TO</b>    |
|--------|--|--------------|--------------|
| 20-105 | PERSONNEL SW                             | \$246,800    | \$370,200    |
|        | PERSONNEL OE                             | \$65,000     | \$97,500     |
| 20-109 | RISK MANAGEMENT SW                       | \$126,000    | \$189,000    |
|        | RISK MANAGEMENT OE                       | \$2,400      | \$3,600      |
| 20-140 | INFORMATION TECHNOLOGY SW                | \$526,000    | \$789,000    |
|        | INFORMATION TECHNOLOGY OE                | \$520,000    | \$780,000    |
| 20-145 | COLLECTIONS SW                           | \$440,000    | \$660,000    |
|        | COLLECTIONS OE                           | \$98,000     | \$158,000    |
| 20-134 | ACCOUNTS & CONTROL SW                    | \$276,000    | \$414,000    |
|        | ACCOUNTS & CONTROL OE                    | \$3,300      | \$3,800      |
| 20-131 | TREASURY & DEBT MANAGEMENT SW            | \$165,000    | \$240,000    |
|        | TREASURY & DEBT MANAGEMENT OE            | \$2,600      | \$3,900      |
| 20-133 | PAYROLL SW                               | \$252,000    | \$378,000    |
|        | PAYROLL OE                               | \$3,600      | \$5,400      |
| 20-136 | PENSION SW                               | \$100,000    | \$150,000    |
|        | PENSION OE                               | \$5,200      | \$7,800      |
| 20-150 | ASSESSOR SW                              | \$478,000    | \$717,000    |
|        | ASSESSOR OE                              | \$120,600    | \$160,600    |
| 20-155 | LAW SW                                   | \$1,400,000  | \$2,100,000  |
|        | LAW OE                                   | \$194,000    | \$291,000    |
| 26-290 | PUBLIC WORKS - DIRECTOR SW               | \$260,000    | \$390,000    |
|        | PUBLIC WORKS - DIRECTOR OE               | \$61,600     | \$84,900     |
| 28-375 | PARK MAINTENANCE SW                      | \$1,038,000  | \$1,557,000  |
|        | PARK MAINTENANCE OE                      | \$639,000    | \$664,000    |
| 26-291 | BUILDING & STREET MAINTENANCE SW         | \$1,130,000  | \$1,695,000  |
|        | BUILDING & STREET MAINTENANCE OE         | \$889,000    | \$1,189,000  |
| 26-315 | AUTOMOTIVE SERVICES SW                   | \$446,000    | \$669,000    |
|        | AUTOMOTIVE SERVICES OE                   | \$1,966,000  | \$2,266,000  |
| 26-112 | ARCHITECTURE SW                          | \$210,000    | \$315,000    |
|        | ARCHITECTURE OE                          | \$14,400     | \$21,600     |
| 26-113 | ENGINEERING, TRAFFIC & TRANSPORTATION SW | \$940,000    | \$1,410,000  |
|        | ENGINEERING, TRAFFIC & TRANSPORTATION OE | \$1,050,000  | \$1,450,000  |
| 28-370 | RECREATION SW                            | \$1,308,000  | \$1,962,000  |
|        | RECREATION OE                            | \$232,000    | \$348,000    |
| 27-330 | HEALTH & HUMAN SERVICES DIRECTOR SW      | \$426,000    | \$639,000    |
| 27-331 | HEALTH SW                                | \$1,016,000  | \$1,524,000  |
|        | HEALTH OE                                | \$290,000    | \$435,000    |
| 27-332 | CULTURAL AFFAIRS SW                      | \$306,000    | \$459,000    |
|        | CULTURAL AFFAIRS OE                      | \$63,000     | \$84,000     |
| 27-335 | SENIOR CITIZEN AFFAIRS SW                | \$240,000    | \$340,000    |
|        | SENIOR CITIZEN AFFAIRS OE                | \$36,000     | \$54,000     |
| 27-333 | CLINICAL SERVICES SW                     | \$198,000    | \$297,000    |
|        | CLINICAL SERVICES OE                     | \$33,000     | \$49,500     |
| 27-334 | AIDS EDUCATION PROGRAM                   | \$10,400     | \$15,600     |
| 25-265 | FIRE SW                                  | \$33,200,000 | \$49,800,000 |
|        | FIRE OE                                  | \$1,000,000  | \$1,500,000  |

## TITLE:

**RESOLUTION AUTHORIZING AN EMERGENCY TEMPORARY  
APPROPRIATION**

|        |                                     | FROM         | TO           |
|--------|-------------------------------------|--------------|--------------|
| 25-240 | POLICE SW                           | \$54,000,000 | \$82,000,000 |
|        | POLICE OE                           | \$1,586,000  | \$2,379,000  |
| 20-170 | HEDC DIRECTOR SW                    | \$306,000    | \$459,000    |
|        | HEDC DIRECTOR OE                    | \$18,000     | \$27,000     |
| 22-195 | CONSTRUCTION CODE SW                | \$981,800    | \$1,472,700  |
|        | CONSTRUCTION CODE OE                | \$55,000     | \$82,500     |
| 22-196 | TENANT LANDLORD RELATIONS SW        | \$86,900     | \$136,900    |
|        | TENANT LANDLORD RELATIONS OE        | \$5,600      | \$8,400      |
| 27-360 | COMMUNITY DEVELOPMENT OE            | \$2,400      | \$3,600      |
| 22-197 | COMMERCE SW                         | \$448,000    | \$672,000    |
|        | COMMERCE OE                         | \$19,000     | \$28,500     |
| 22-171 | ECONOMIC DEVELOPMENT SW             | \$133,200    | \$199,800    |
|        | ECONOMIC DEVELOPMENT OE             | \$1,400      | \$2,100      |
| 21-180 | CITY PLANNING SW                    | \$406,000    | \$609,000    |
|        | CITY PLANNING OE                    | \$3,400      | \$5,100      |
| 22-198 | HOUSING CODE ENFORCEMENT SW         | \$380,800    | \$571,200    |
|        | HOUSING CODE ENFORCEMENT OE         | \$29,200     | \$43,800     |
| 21-181 | PLANNING BOARD                      | \$43,200     | \$64,800     |
| 21-185 | BOARD OF ADJUSTMENT                 | \$35,800     | \$53,700     |
| 21-186 | ZONING OFFICER SW                   | \$129,200    | \$193,800    |
|        | ZONING OFFICER OE                   | \$7,000      | \$10,000     |
| 25-260 | AMBULANCE SERVICE                   | \$2,200,000  | \$3,300,000  |
| 26-305 | JERSEY CITY INCINERATOR AUTHORITY   | \$17,500,000 | \$24,500,000 |
| 23-210 | INSURANCE                           | \$4,400,000  | \$5,400,000  |
| 23-220 | EMPLOYEE GROUP INSURANCE            | \$40,000,000 | \$60,000,000 |
| 23-221 | EMPLOYEE HEALTH BENEFIT WAIVER      | \$624,000    | \$936,000    |
| 23-225 | UNEMPLOYMENT COMPENSATION INSURANCE | \$1,000,000  | \$1,500,000  |
| 30-410 | MUNICIPAL PUBLICITY                 | \$9,000      | \$15,400     |
| 30-411 | OTHER MUNICIPAL ADVERTISING         | \$9,000      | \$15,400     |
| 30-413 | PROFESSIONAL AFFILIATIONS           | \$12,000     | \$13,000     |
| 30-418 | ETHICAL STANDARDS BOARD             | \$10,400     | \$15,600     |
| 30-471 | PRIOR YEARS BILLS                   | \$18,761     | \$18,815     |
| 31-430 | ELECTRICITY                         | \$1,820,000  | \$2,730,000  |
| 31-431 | STREET LIGHTING                     | \$1,820,000  | \$2,730,000  |
| 31-432 | MUNICIPAL RENT                      | \$900,000    | \$1,100,000  |
| 31-433 | OFFICE SERVICES                     | \$800,000    | \$1,200,000  |
| 31-434 | GASOLINE                            | \$800,000    | \$1,200,000  |
| 31-435 | TELECOMMUNICATIONS                  | \$820,000    | \$1,230,000  |
| 36-478 | MUNICIPAL EMPLOYEES PENSION FUND    | \$4,000,000  | \$6,000,000  |
| 36-473 | SOCIAL SECURITY                     | \$2,400,000  | \$3,600,000  |
| 43-490 | MUNICIPAL COURT SW                  | \$1,860,000  | \$2,790,000  |
|        | MUNICIPAL COURT OE                  | \$137,000    | \$167,000    |
| 43-495 | PUBLIC DEFENDER SW                  | \$48,400     | \$72,600     |
|        | PUBLIC DEFENDER OE                  | \$135,000    | \$202,500    |
| 42-400 | JERSEY CITY PARKING AUTHORITY       | \$570,000    | \$855,000    |
| 29-390 | FREE PUBLIC LIBRARY                 | \$3,900,000  | \$5,850,000  |
|        | PEER GROUPING GRANT                 | \$0          | \$40,000     |

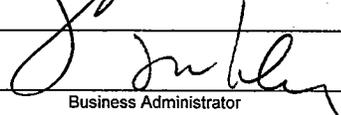
City Clerk File No. Res. 12-473

Agenda No. 10.A JUN 27 2012

TITLE: **RESOLUTION AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION**

|                            | FROM | TO                  |
|----------------------------|------|---------------------|
| CLEAN COMMUNITIES GRANT    | \$0  | \$302,314           |
| UASI-LICENSE PLATE READERS | \$0  | \$545,000           |
| CENTRAL AVE. SID           | \$0  | \$50,000            |
| JOURNAL SQUARE SID         | \$0  | \$50,000            |
| MCGINLEY SQUARE SID        | \$0  | \$50,000            |
| HISTORIC DOWNTOWN SID      | \$0  | \$50,000            |
| JACKSON HILL MAIN ST. SID  | \$0  | \$50,000            |
| RISING TIDE CAPITAL        | \$0  | \$25,000            |
| <b>TOTAL INCREASE</b>      |      | <b>\$97,748,068</b> |

2. Said emergency temporary appropriation will be provided for in the Calendar Fiscal Year 2012 Municipal Budget.

APPROVED:   
 APPROVED:   
 Business Administrator

APPROVED AS TO LEGAL FORM  
  
 Corporation Counsel

Certification Required   
 Not Required

APPROVED 7-2

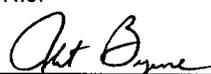
| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|   |     |     |      | 6/27/12       |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         |     | ✓   |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   |     | ✓   |      | MASSEY        | ✓   |     |      | 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. 12-474

Agenda No. 10.B

Approved: JUN 27 2012

TITLE:



## RESOLUTION APPOINTING KEVIN T. LYONS AS A MEMBER OF THE JERSEY CITY INCINERATOR AUTHORITY

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

**WHEREAS**, the Honorable Jerramiah T. Healy, Mayor of the City of Jersey City, has advised the Municipal Council by letter dated June 13, 2012, that he has appointed **Kevin T. Lyons**, of 46 Fleet Street, Jersey City, New Jersey, as a member of the **Jersey City Incinerator Authority**, replacing Liam M. Tanelli, who has resigned, for a term to commence immediately upon adoption of this resolution and expire on February 1, 2014.

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City, that the appointment of **Kevin T. Lyons** as a member of the **Jersey City Incinerator Authority** for the above-mentioned term is hereby advised and consented to pursuant to law.

RB:sgj

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

APPROVED AS TO LEGAL FORM

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

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| 6/27/12                                 |     |     |      |               |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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

June 13, 2012

President and Members of the Municipal Council  
City of Jersey City  
280 Grove Street  
Jersey City, New Jersey  
07302

Dear President and Council Members,

Kindly be advised that I have appointed **Kevin T. Lyons**, of 46 Fleet Street, Jersey City, New Jersey, as a member of the **Jersey City Incinerator Authority**, replacing Liam M. Tanelli, who has resigned. Mr. Lyons' term will commence upon the adoption of a resolution and expire February 1, 2014.

I respectfully request your advice and consent to this appointment.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Healy", written over a large, stylized flourish.

Jerramiah T. Healy  
Mayor

c: William Matsikoudis, Corporation Counsel  
John Kelly, Business Administrator  
Robert Byrne, City Clerk  
Oren Dabney, Chief Executive Director, JCIA  
Rosemary McFadden, Chief of Staff  
Kevin Lyons, Mayor's Office

OFFICE OF THE MAYOR

**CITY OF JERSEY CITY**  
**Office of the City Clerk**  
280 Grove Street  
Jersey City, New Jersey 07302

Robert Byrne, R.M.C., City Clerk  
Sean J. Gallagher, R.M.C., Deputy City Clerk  
Tolonda Griffin-Ross, Deputy City Clerk



Telephone: (201) 547-5150  
Fax: (201) 547-5461

**APPLICATION FOR MUNICIPAL PUBLIC SERVICE**

Date: 6/7/12

I, hereby apply to perform public service on the following municipal authorities, boards or commissions:

- a) Jersey City Incinerator Authority
- b) \_\_\_\_\_
- c) \_\_\_\_\_

Name: Kevin Lyons

Address of Residence: 46 Fleet St Jersey City NJ

Phone Number: (201) 792-5443

E-mail Address: KEVINTLYONS@yahoo.com

Education related to the authorities, boards or commissions of choice:

MAS degree from Fairleigh Dickinson University in Public Policy  
BS degree from Seton Hall University concentration in Accounting

Volunteer or work related experience which could be of use to the authorities, boards or commissions of choice:

School Board Member - Archdiocese of Newark School Board  
Board Member - Jersey City Office of Employment & Training

Previous meeting attendance at, or volunteer work for, the authorities, boards or commissions of choice:

Board Member Friends of Lowe's

Signature: [Handwritten Signature]

**Kevin T. Lyons**  
46 Fleet Street  
Jersey City, New Jersey 07306  
Tel. (201) 792-5443  
E-mail: [kevintlyons@yahoo.com](mailto:kevintlyons@yahoo.com)

**Experience:**

(10/07-Present) City of Jersey City, Office of Mayor Jerramiah T. Healy, Jersey City, N.J.  
*Deputy Chief of Staff to the Mayor*

(5/07-10/07) Jersey City Fire Department, Jersey City, NJ  
*Supervising Administrative Analyst*

(3/05-5/07) City of Jersey City, Dept. of Health & Human Services, Jersey City, N.J.  
*Supervising Administrative Analyst*

(11/93-3/05) City of Jersey City, Department of Recreation, Jersey City, N.J.  
*Fiscal Officer*

(6/90-10/93) Municipal Court of Jersey City, Jersey City, N.J.  
*Municipal Court Administrator*

**Education:**

Farleigh Dickinson University Teaneck, N.J.  
Masters Degree in Administrative Sciences - February 1999  
Concentration: Public Policy

Seton Hall University South Orange, N.J.  
Stillman School of Business  
Bachelor of Science Degree in Business Administration - August 1993  
Major: Accounting

**Other Pertinent Experience/Service:**

Board of Directors, Jersey City Office of Employment and Training Program  
Board Member, Friends of the Historic Loew's Theater  
Board Member, Archdiocese of Newark School Board  
Board Member, St. Joseph Grammar School (Jersey City) School Board  
Former Board Member, Hudson County SPCA  
Former Class Chairman, St. Peter's Prep Annual Fund  
Member of Sgt. Anthony Park Association

*References available upon request*

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

City Clerk File No. Res. 12-475

Agenda No. 10.C

Approved: JUN 27 2012

TITLE:



## RESOLUTION ADOPTING AND RATIFYING THE 2012-2013 BUDGET OF THE CENTRAL AVENUE SPECIAL IMPROVEMENT DISTRICT OF THE CITY OF JERSEY CITY

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

**WHEREAS**, at its meeting of May 23, 2012 the Municipal Council of the City of Jersey City introduced and approved the Central Avenue Special Improvements District following budget for the period July 1, 2012 through June 30, 2013, a copy which is attached; and

**WHEREAS**, after individual notice to the owners, and notice by advertisement in a newspaper of general circulation, the Municipal Council conducted a public hearing on the budget on June 27, 2012; and

**WHEREAS**, the Municipal Council has determined that at least one week prior to the hearing, a complete copy of the approved budget was advertised; and

**WHEREAS**, all persons having an interest in the budget were given the opportunity to present objections; and

**WHEREAS**, the Municipal Council having considered the comments at the public hearing is of the opinion that it is appropriate and desirable to ratify and adopt the Budget without amendment as advertise; and

**WHEREAS**, pursuant to N.J.S.A. 40:56-80 and N.J.S.A. 40:56-84, the Municipal Council of the City of Jersey City is required to adopt the budget by Resolution after closing the hearing.

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

1. The Central Avenue Special Improvement District Budget is hereby ratified adopted and shall constitute an appropriation for the purposes stated and the sums stated therein in the total amount of \$253,000.00 for the Central Avenue Special Improvement District for the period July 1, 2012 through June 30, 2013, which sum shall be raised by taxation during the period July 1, 2012 through June 30, 2013.

TITLE:

2. This special assessment is hereby imposed and shall be collected with the regular tax payment or payment in lieu of taxes on all properties within the SID, except properties which are publicly owned and used for public purposes.

3. Payments received by the City shall be transferred to the District Management Corp. to be expended in accordance with the approved budget.

4. The City Clerk be and is hereby authorized to forward a certified copy of this Resolution to the Central Avenue Special Improvement District, the Hudson County Board of Taxation and the Director of the Division of Local Government Services.

RB/rj

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

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required

Not Required

APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|   |     |     |      | 6/27/12       |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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

# Central Avenue Special Improvement District Management Corp.

366 Central Avenue, Suite 201 Jersey City NJ 07307 Ph: 201.656.1366 Fx: 201.656.4037 www.JCHeights.com



## Proposed Amendment to FYB July 1, 2012 - June 30, 2013

| Items*  | *SID Assessment                                | City Aid/ UEZ Fund | Private/ Other | Total Budget      |
|---|--|--------------------|----------------|-------------------|
| <b>REVENUES</b> (Each source must be itemized and explained in Part 5)  |  |                    |                |                   |
| 1   | SID Assessment                                 | 92,700             |                | 92,700            |
| 2   | City Aid/ UEZ Grant                            |                    | 50,000         | 50,000            |
| 3   | Funds Carried Forward                          |                    | 9,500          | 9,500             |
| 4   | *Sponsorship Programs                          |                    | 13,100         | 13,100            |
| <b>TOTAL REVENUES =</b>   |  |                    |                | <b>\$ 165,300</b> |
| <b>EXPENSES</b>   |  |                    |                |                   |
| <b>Administrative Items</b>   |  |                    |                |                   |
| 5   | Audit & Accounting                             | 3,000              |                | 3,000             |
| 6   | Rent   | 6,900              |                | 6,900             |
| 7   | Equipment                                      | 500                | 324            | 824               |
| 8   | Office Supplies                                | 3,000              | 200            | 3,200             |
| 9   | Telephone/ Internet                            | 2,000              |                | 2,000             |
| 10  | Insurance (Director's, General Liability)      | 2,000              |                | 2,000             |
| 11  | Other Professional Fees (i.e. legal, license.) | 2,000              |                | 2,000             |
| <b>Administrative Items Subtotal=</b>   |  |                    |                | <b>\$ 19,924</b>  |
| <b>Business Retention/ Economic Development</b>   |  |                    |                |                   |
| 12  | Communication & Legal Notices                  | -                  | 8,200          | 8,200             |
| 13  | Special Events (i.e. Sidewalk Sale Event)      | -                  | 1,000          | 1,000             |
| 14  | Holiday Lighting Decorations                   | 9,200              | 1,000          | 10,200            |
| <b>Business Retention/ Economic Development subtotal=</b>   |  |                    |                | <b>\$ 19,400</b>  |
| <b>Operation (Sidewalk Cleaning: Jul 1 - Dec 31; Service will end after 6 months due to City Aid/ UEZ Cuts)</b> |  |                    |                |                   |
| 15  | Staff (worker's comp., payroll taxes, etc)     |                    | 37,192         | 37,192            |
| 16  | Garbage Bags                                   | -                  | 2,600          | 2,600             |
| 17  | Communication/ Cell Phone Service              | -                  | 1,100          | 1,100             |
| 18  | Uniforms                                       | -                  | 500            | 500               |
| 19  | Storage (6 months)                             | -                  | 600            | 600               |
| 20  | Miscellaneous Supplies                         | -                  | 508            | 684               |
| <b>Operations Subtotal=</b>   |  |                    |                | <b>\$ 42,676</b>  |
| <b>Program Staff</b>  |  |                    |                |                   |
| 21  | Personnel (2 staffers, bundled services)       | 73,300             | 10,000         | 83,300            |
| <b>Program Staff Subtotal=</b>  |  |                    |                | <b>\$ 83,300</b>  |

**TOTAL EXPENSES = \$ 92,700 \$ 50,000 \$ 22,600 \$ 165,300**

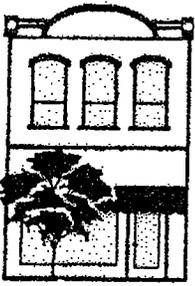
### REVENUE / EXPENSE SUMMARY

|                       | Total Budget |
|-----------------------|--------------|
| Revenues              | \$ 165,300   |
| Expenses              | \$ 165,300   |
| Excess / Deficiencies | \$ -         |

\*Attention CASID Members: The Mayor and Municipal Council of City of Jersey City have traditionally provided economic improvement funds for the Height's main street to match your investment through the SID program.

\*\*City officials have requested an amendment to this budget cutting \$42,000 from services described in the "City Aid/ UEZ Funds" column above. As a result, Central Avenue's Sidewalk Sweeping operation may end on December 31, 2012 leaving the SID program to rely only on the spending plan in the highlighted column labeled "SID Assessment".

Members of the CASID voted to approve the original spending plan (\$253,000) at the Annual Meeting of the Corporation held 03/13/12; Res. No. 2012-03-1  
The CASID Board of Trustees Amended this budget on 06/5/12, 2012; Res. No. 2012-06-1



"A Tradition Reborn"

# CENTRAL AVENUE

## S.I.D. MANAGEMENT CORPORATION

366 Central Avenue, Suite 201 Jersey City, NJ 07307

Ph: (201) 656-1366

Fx: (201) 656-4037

[www.CentralAveSID.org](http://www.CentralAveSID.org)

### BOARD OF TRUSTEES

Michael Yun, *President*

Gilbert Mendez, *Vice President S*

Joseph Nachbaur, *Vice President N*

Sanford Fishman, *Treasurer*

Gary Solomon, *Secretary*

Grace Cutri, *Trustee*

Sergio Ferreira, *Trustee*

Resolution No. 2012-06-1

## RESOLUTION ACKNOWLEDGING REDUCTION IN CITY AID/ UEZ FUND IN THE 2012-2013 FISCAL YEAR BUDGET OF THE CASID

THE BOARD MEMBERS OF THE CORPORATION OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

**WHEREAS**, pursuant CASID Resolution No. 2012-03-1, it was resolved by the Membership of the Central Avenue Special Improvement District Management Corporation that a majority of its members voting at the Annual Meeting held on TUESDAY MARCH 13, 2012 agreed to the proposed budget describing the revenues and expenses of the CASID set forth at the Annual Meeting equal to \$253,000 for the Fiscal Year July 1, 2012- June 30, 2013.

**WHEREAS**, the CASID FY budget 2012-2013 represents an investment to guide the social and economic growth in the City of Jersey City by providing supplemental management, maintenance, and improvements to the Central Avenue business district home to approximately 1,400 jobs and two hundred forty (240) storefronts; and

**WHEREAS**, the Members of the District Management Corporation (all commercial property and/ or business owners within the district) elect to make the additional investment of \$92,700 into Jersey City through a Special Improvement District program in addition to commercial property taxes collected from the district; and

**WHEREAS**, the CASID FY budget 2012-2013 requests an equal public/ private partnership between the Members of the District Management Corporation and the City of Jersey City to guard existing ratable, job retention, generate economic development through small business, and substantially contribute to the infrastructure of the City's business environment thereby providing substance (i.e. efficient sidewalk and street cleaning, holiday decorations, maintenance of the commercial area) to the characterization of Jersey City as "business friendly"; and

**WHEREAS**, the priorities set forth in the City of Jersey City's municipal budget (\$490 million in 2011) does not allow for investment or economic development in the City's commercial districts beyond UEZ funds; and

**WHEREAS**, the City of Jersey City requests an amend to the CASID FY budget 2012-2013 thereby reducing City Aid/ UEZ funds to \$50,000 (less than 1/10<sup>th</sup> of 1 percent of the \$490 million 2011 city budget); and

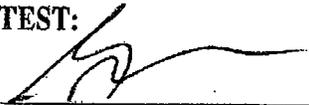
**WHEREAS**, the reduction of City Aid/ UEZ funds will have adverse effects on services provided to the Central Avenue business district including the elimination of the sidewalk sweeping program after six (6) months and the annual Everything Jersey City Festival contributing to a loss of nearly \$88,000 in services; and

**WHEREAS**, the original CASID FY budget 2012-2013 included a note to the Members of the District Management that the loss of City Aid/ UEZ funds will compromise the aforementioned services leaving the CASID budget primarily reliant on the SID Assessment revenue and expenses; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of the Central Avenue Special Improvement District Management Corporation acknowledges the request by the City of Jersey City to reduce City Aid/ UEZ funds to \$50,000 thereby decreasing the CASID Fiscal Year budget July 1, 2012- June 30, 2013 to \$165,300 (a loss of nearly \$88,000 in services).

PASSED and adopted on this 5<sup>th</sup> day of June, 2012.

ATTEST:

  
\_\_\_\_\_  
Gary Solomon, Secretary

(Seal)

APPROVED:

  
\_\_\_\_\_  
Michael Yun, President

| Record of Trustee Vote on Final Passage |          |          |          |
|---|----------|----------|----------|
| TRUSTEE                                 | AYE      | NAY      | N.V.     |
| CUTRI                                   | ✓        |          |          |
| FERREIRA                                | ✓        |          |          |
| FISHMAN                                 | ✓        |          |          |
| MENDEZ                                  | ✓        |          |          |
| NACHBAUR                                | Absent   |          |          |
| SOLOMON                                 | ✓        |          |          |
| YUN, PRES                               | ✓        |          |          |
| <b>TOTAL =</b>                          | <b>6</b> | <b>0</b> | <b>0</b> |

✓ INDICATES VOTE

N.V. - NOT VOTING (Abstain)

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

City Clerk File No. Res. 12-476  
 Agenda No. 10.D  
 Approved: JUN 27 2012  
 TITLE:



## RESOLUTION ACCEPTING THE ASSESSMENT ROLL OF THE CENTRAL AVENUE SPECIAL IMPROVEMENT DISTRICT OF THE CITY OF JERSEY CITY

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

**WHEREAS**, on May 29, 2012 the Tax Assessor filed with the City Clerk of Jersey City a certified copy of the properties upon which is being imposed a special assessment for purposes of the Central Avenue Special Improvement District (the Assessment Roll) pursuant to N.J.S.A. 40:56-65 et seq.; and

**WHEREAS**, the owners were duly sent a notice of the public hearing on the Assessment Roll which notice was also advertised in a newspaper of general circulation; and

**WHEREAS**, on June 27, 2012, a public hearing was held by the Municipal Council to consider objections to the Assessment Roll; and

**WHEREAS**, the Municipal Council considered the comments at the public hearing; and

**WHEREAS**, it is necessary for the Municipal Council to accept and approve the Assessment Roll in order to assess the owners within the Central Avenue Special Improvement District for the budget year July 1, 2012 through June 30, 2013; and

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

1. the City of Jersey City hereby accepts and approves the Assessment Roll of properties in the Central Avenue Special Improvement District;
2. the City Clerk be and is hereby authorized to send a certified copy of this Resolution and Assessment Roll to the Hudson County Tax Board.

APPROVED: RB/rj

APPROVED AS TO LEGAL FORM

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

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| 6/27/12                                 |     |     |      |               |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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

RES. 12-476  
JUN 27 2012

| Block | Lot | Qual | Owner                                     | Address                   | City                    | 10952 | Property Location    | Class | Additional Lots | Bldg Description | Lot Description | FF    | Bill Amt | Account No |
|-------|-----|------|---|---------------------------|-------------------------|-------|----------------------|-------|-----------------|------------------|-----------------|-------|----------|------------|
| 1504  | 27  |      | CENTRAL 491 REALTY, L.L.C.                | 14 MELNICK DRIVE          | MONSEY, NY              | 10952 | 491 CENTRAL AVE.     | 4A    |                 | 3S-BT-B-3C-8U-H  | 25X87           | 25    | \$373.25 | 110353     |
| 1504  | 28  |      | AWAMY, ABDUL M.                           | 188 MIDLAND AVENUE        | GLEN RIDGE, NJ          | 07028 | 489 CENTRAL AVE.     | 4A    |                 | 3S-F-C-3U-H      | 25X87           | 25    | \$373.25 | 110346     |
| 1504  | 29  |      | R.A.Y. REALTY, L.L.C.                     | 1904 PARK PL.             | SPRINGFIELD, N.J.       | 07081 | 487 CENTRAL AVE.     | 4C    |                 | 3S-F-D-5U-H      | 25X87           | 0     | \$0.00   | 110338     |
| 1504  | 30  |      | PATEL, MAHESH & VINA                      | 289 CHANGEBRIDGE RD.      | PINEBROOK, NJ           | 07059 | 485 CENTRAL AVE.     | 4A    |                 | 3S-F-C-4U-NH     | 25X87           | 25    | \$373.25 | 110320     |
| 1504  | 31  |      | VIVAR, ROSELIA G.                         | 15 SADDLEWOOD CT.         | JERSEY CITY, N.J.       | 07302 | 483 CENTRAL AVE.     | 4A    |                 | 3S-B+F-C-2U      | 25X95           | 25    | \$373.25 | 110809     |
| 1504  | 32  |      | CATHMAR CORP C/O DE GIOIA C.              | P.O. BOX 6237             | HOBOKEN, NJ             | 07300 | 481 CENTRAL AVE.     | 4A    |                 | 3S-F-C-4U-NH     | 25X95           | 25    | \$373.25 | 110791     |
| 1504  | 33  |      | PARKING AUTHORITY OF JERSEY CITY          | 384 CENTRAL AVE.          | JERSEY CITY, NJ         | 07307 | 478 CENTRAL AVE.     | 15C   |                 | VACANT LAND      | 25X95           | 0     | \$0.00   | 110783     |
| 1504  | 34  |      | PARKING AUTHORITY OF JERSEY CITY          | 384 CENTRAL AVE.          | JERSEY CITY, NJ         | 07307 | 477 CENTRAL AVE.     | 4A    |                 | 3S-B-C-2U-H      | 28X106 IRR      | 28    | \$418.04 | 507558     |
| 1505  | 25  |      | 513 CENTRAL AVENUE CORPORATION            | 12 COLUMBUS AVENUE        | LITTLE FERRY, NJ        | 07643 | 513 CENTRAL AVE.     | 4A    |                 | 3S-B-C-2U-H      | 28X106 IRR      | 28    | \$418.04 | 507558     |
| 1505  | 26  |      | GASPAR, CSABA                             | 22 POLLOCK AVE            | JERSEY CITY, NJ         | 07305 | 511 CENTRAL AVENUE   | 4A    |                 | 3S-B-C-2U-H      | 31X181          | 31    | \$462.83 | 507558     |
| 1505  | 27  |      | C001A CORTEZ, JOSEPH                      | 509 CENTRAL AVE., UNIT#1A | JERSEY CITY, NJ         | 07305 | 509 CENTRAL AVE.     | 2     |                 | 3S-B-C-8U-CONDO  | 31X106          | 0     | \$0.00   | 527689     |
| 1505  | 27  |      | C001B PETRACCA, FORTUNATO                 | 509 CENTRAL AVE., UNIT#1B | JERSEY CITY, NJ         | 07305 | 509 CENTRAL AVE.     | 2     |                 | 3S-B-C-8U-CONDO  | 31X106          | 0     | \$0.00   | 527689     |
| 1505  | 27  |      | C002A AVRES, SHERRY & MARIN, LUIS         | 509 CENTRAL AVE., UNIT#2A | JERSEY CITY, NJ         | 07305 | 509 CENTRAL AVE.     | 2     |                 | 3S-B-C-8U-CONDO  | 31X106          | 0     | \$0.00   | 527705     |
| 1505  | 27  |      | C002B KILMISON, PAUL & COURTNEY           | 509 CENTRAL AVE., #2B     | JERSEY CITY, NJ         | 07307 | 509 CENTRAL AVE.     | 2     |                 | 3S-B-C-8U-CONDO  | 31X106          | 0     | \$0.00   | 527721     |
| 1505  | 27  |      | C003A KONTANIS, MAVROTHI & SIKLAS, ARGERO | 509 CENTRAL AVE., UNIT#3A | JERSEY CITY, NJ         | 07307 | 509 CENTRAL AVE.     | 2     |                 | 3S-B-C-8U-CONDO  | 31X106          | 0     | \$0.00   | 527713     |
| 1505  | 27  |      | C003B LI, YU                              | 509 CENTRAL AVE., #4B     | JERSEY CITY, NJ         | 07307 | 509 CENTRAL AVE.     | 2     |                 | 3S-B-C-8U-CONDO  | 31X106          | 0     | \$0.00   | 527739     |
| 1505  | 27  |      | C00S1 509 CENTRAL AVENUE, L.L.C.          | 24 GLYNN COURT            | PARLIN, N.J.            | 08859 | 509 CENTRAL AVE.     | 4A    |                 | 3S-B-C-8U-CONDO  | 31X106          | 12.71 | \$189.78 | 527653     |
| 1505  | 27  |      | C00S2 509 CENTRAL AVENUE, L.L.C.          | 24 GLYNN COURT            | PARLIN, N.J.            | 08859 | 509 CENTRAL AVE.     | 4A    |                 | 3S-B-C-8U-CONDO  | 31X106          | 18.29 | \$273.07 | 527671     |
| 1505  | 28  |      | TORRES, MARITZA                           | 428 HANCOCK PLACE FL.2    | FAIRVIEW, N.J.          | 07022 | 507 CENTRAL AVE.     | 4A    |                 | 3S-B-C-3U-H      | 22X106          | 22    | \$328.46 | 109827     |
| 1505  | 29  |      | 505 CENTRAL AVE, LLC                      | 505 CENTRAL AVE.          | JERSEY CITY, NJ         | 07307 | 505 CENTRAL AVE.     | 4A    |                 | 3S-BF-2U-1C      | 25X87           | 25    | \$373.25 | 109892     |
| 1505  | 30  |      | GONZALEZ, VIRGIE                          | 142 TENNYSON DRIVE        | SHORT HILLS, NJ         | 07078 | 503 CENTRAL AVE.     | 4A    |                 | 3S-B-C-4U-NH     | 25X87           | 25    | \$373.25 | 109876     |
| 1505  | 31  |      | SOLIMANI ATEF & JULETTE                   | 446 PASSAIC AVENUE        | HASBROUCK HEIGHTS, NJ   | 07302 | 501 CENTRAL AVE.     | 4A    |                 | 2S-B-C-2U-H      | 31X87           | 31    | \$462.83 | 109868     |
| 1505  | 32  |      | LI, KWAN & LAM, MANG SING                 | 499 CENTRAL AVE.          | JERSEY CITY, N.J.       | 07307 | 499 CENTRAL AVE.     | 4A    |                 | 2S-B-C-2U-H      | 19X87           | 19    | \$283.67 | 109855     |
| 1506  | 17  |      | 475 CENTRAL AVENUE REALTY, L.L.C.         | 475 CENTRAL AVE.          | JERSEY CITY, NJ         | 07307 | 475 CENTRAL AVE.     | 4A    |                 | 2S-B-C-2U-H      | 25X87           | 25    | \$373.25 | 111179     |
| 1506  | 18  |      | CHI, YU YAN & GUO, BING LIAN              | 473 CENTRAL AVE.          | JERSEY CITY, N.J.       | 07307 | 473 CENTRAL AVE.     | 4A    |                 | 3S-F-C-3U-H      | 6487 25X95      | 25    | \$373.25 | 111161     |
| 1506  | 19  |      | STARK, COLORADO                           | 375 SOUTH END AVE., #205  | NEW YORK, N.Y.          | 10280 | 471 CENTRAL AVE.     | 4A    |                 | 3S-B-C-2U-NH     | 25X95.0 1       | 25    | \$373.25 | 111153     |
| 1506  | 20  |      | BUSCHOFF, JUSTINA N.                      | 100 MANHATTAN AVE. #905   | UNION CITY, NJ          | 07087 | 469 CENTRAL AVE.     | 4A    |                 | 2S-B-C-H         | 25X95           | 25    | \$373.25 | 111146     |
| 1506  | 21  |      | AZIZ, RAYMOND                             | 177 TONNINE AVE.          | LYNHURST, NJ            | 07071 | 467 CENTRAL AVE.     | 4A    |                 | 3S-F-C-2U-NH     | 16 8X96.0       | 16.8  | \$250.82 | 110841     |
| 1506  | 22  |      | LOPEZ, RICARDO A. & MARIA C.              | 596 THURNAL DRIVE         | RIVERDALE, NJ           | 07675 | 465.5 CENTRAL AVENUE | 4A    |                 | 3S-F-C-2U-H      | 16 8X95.0       | 16.8  | \$250.82 | 110833     |
| 1506  | 23  |      | RUIZ, KAISER                              | 465 CENTRAL AVE.          | JERSEY CITY, N.J.       | 07307 | 465 CENTRAL AVE.     | 4A    |                 | 3S-F-C-2U-H      | 18 8X95         | 16.8  | \$250.82 | 110825     |
| 1506  | 25  |      | MCHAMED, KAHLED                           | 61 WHITTINGHAM PLACE      | WEST ORANGE, NJ         | 07052 | 461-63 CENTRAL AVE.  | 4A    |                 | 2S-B-3C-12U      | 50X95           | 50    | \$746.50 | 110999     |
| 1507  | 17  |      | CITRO, VINCENT & FRANCA                   | 707 LIBERTY AVE.          | NORTH BERGEN, N.J.      | 07047 | 457 CENTRAL AVE.     | 4A    |                 | 3S-F-C-2U-H      | 25X95           | 25    | \$373.25 | 111708     |
| 1507  | 18  |      | CITRO, VINCENT & FRANCA                   | 707 LIBERTY AVE.          | NORTH BERGEN, N.J.      | 07047 | 455 CENTRAL AVE.     | 4A    |                 | 3S-BT-F-C-3U-H   | 25X95           | 25    | \$373.25 | 111369     |
| 1507  | 19  |      | CITRO, VINCENT                            | 707 LIBERTY AVE.          | NORTH BERGEN, NJ        | 07047 | 453.5 CENTRAL AVENUE | 4A    |                 | 3S-F-C-2U-H      | 18.04X95        | 18.04 | \$259.34 | 111377     |
| 1507  | 22  |      | ELHALAWANY, AHMAD                         | 88 A FERRY ST. APT# 2     | JERSEY CITY, NJ         | 07307 | 449 CENTRAL AVE.     | 4A    |                 | 3S-B-C-7U-H      | 27X95           | 27    | \$373.25 | 111575     |
| 1507  | 23  |      | 447 CENTRAL AVE. HOLDINGS, L.L.C.         | PO BOX 190327             | BROOKLYN, NY            | 11219 | 447 CENTRAL AVE.     | 4A    |                 | 4S-B-C-12U-H     | 27X95           | 27    | \$403.11 | 111567     |
| 1507  | 24  |      | THE HUYNH LE PROPERTIES, LLC              | 8 BLEECKER ST.            | JERSEY CITY, NJ         | 07307 | 443 CENTRAL AVE.     | 4A    |                 | 2S-BF-C-1U       | 48X95           | 48    | \$716.64 | 637880     |
| 1508  | 18  |      | ESTATE OF T. BONITO C/O ROSE BONITO       | 8 BLEECKER ST.            | JERSEY CITY, NJ         | 07307 | 443 CENTRAL AVE.     | 4A    |                 | 2S-BF-C-1U       | 48X95           | 48    | \$716.64 | 637880     |
| 1508  | 19  |      | MARCO CENTRAL AVENUE, LLC                 | 41 SNOVER RD.             | PARAMUS, NJ             | 07652 | 437 CENTRAL AVE.     | 4A    |                 | 2-3S-B-4-C-6U    | 50X87           | 50    | \$746.50 | 593625     |
| 1508  | 20  |      | REBASK, L.L.C.                            | 213 MORNINGSIDE RD.       | JERSEY CITY, NJ         | 07307 | 435 CENTRAL AVE.     | 4A    |                 | 2S-B-C-2U-H      | 25X87 10        | 25    | \$373.25 | 112177     |
| 1508  | 21  |      | MOHAMED, KAHLED & SYLVIA                  | 433 CENTRAL AVE           | WEST ORANGE, NJ         | 07082 | 433 CENTRAL AVE.     | 4A    |                 | 1S-LOFT-B+CB-O   | 26X100          | 25    | \$373.25 | 112102     |
| 1508  | 22  |      | SHALABY, HESHAM                           | 61 WHITTINGHAM PL.        | JERSEY CITY, NJ         | 07307 | 429 CENTRAL AVE.     | 4A    |                 | 2S-F-C-1U-NH     | 25X95           | 25    | \$373.25 | 112094     |
| 1508  | 23  |      | BOTROL, IHAB & WAGIH                      | 189 GARFIELD AVE.         | JERSEY CITY, N.J.       | 07305 | 427 CENTRAL AVE.     | 4A    |                 | 2S-F-C-1U-H      | 25X85           | 25    | \$373.25 | 112086     |
| 1508  | 24  |      | PRZYBOLEWSKI, HALINA                      | 426 CENTRAL AVE.          | JERSEY CITY, NEW JERSEY | 07307 | 426 CENTRAL AVE.     | 4A    |                 | 2S-F-C-1U-HG2    | 25X95           | 25    | \$373.25 | 112078     |

|      |    |   |                          |                        |       |                        |     |                 |               |        |            |        |
|------|----|---|--------------------------|------------------------|-------|------------------------|-----|-----------------|---------------|--------|------------|--------|
| 1601 | 1  | 522 CENTRAL AVENUE, LLC                 | 1130 FARM ROAD           | SECAUCUS, NJ           | 07084 | 522 CENTRAL AVE.       | 4A  | 3S-F-C-10-UH    | 19,1X111.10   | 19.1   | \$285.16   | 103382 |
| 1601 | 2  | FEINHOP REALTY, L.L.C. C/O HOPE MING    | P.O. BOX 557             | SPRING VALLEY, NY      | 10977 | 520 CENTRAL AVE.       | 4A  | 4S-B-C-7U-H     | 25X120.4      | 25     | \$373.25   | 103374 |
| 1601 | 3  | FEINHOP REALTY, L.L.C.                  | P.O. BOX 557             | SPRING VALLEY, NY      | 10977 | 518 CENTRAL AVE.       | 4A  | 4S-B-C-10U-H    | 25X120.4      | 25     | \$373.25   | 103386 |
| 1601 | 4  | FEINHOP REALTY, L.L.C. C/O HOPE MING    | P.O. BOX 557             | SPRING VALLEY, NY      | 10977 | 516 CENTRAL AVE.       | 4A  | 4S-B-C-7U-H     | 25X120.4      | 25     | \$373.25   | 103358 |
| 1601 | 5  | RUIZ RAYMOND                            | 514 CENTRAL AVENUE       | JERSEY CITY, N.J.      | 07307 | 514 CENTRAL AVE.       | 4A  | 2S-C-1U-H       | 25X394V.      | 25     | \$373.25   | 103341 |
| 1601 | 6  | CHURCH & SWAN PROPERTIES, L.L.C.        | P.O. BOX 62              | CREAM RIDGE, N.J.      | 08914 | 510 CENTRAL AVE.       | 4A  | 2S-CB-W-O-H     | 25X51         | 25     | \$373.25   | 103325 |
| 1601 | 7  | TEL DIP, LLC                            | 10 GORHAM CT.            | WAYNE, NJ              | 07470 | 506-509 CENTRAL AVENUE | 4A  | 2S-C-A          | 50X121.8      | 50     | \$746.50   | 103317 |
| 1601 | 8  | CO0A1 ROBINSOAK PROPERTIES, L.L.C.      | 16 88TH ST., #1          | HOBOKEN, NJ            | 07030 | 504 CENTRAL AVE.       | 2   | 4S-B-D-8U-H(1)  | 25X75.04      | 0      | \$0.00     | 413252 |
| 1601 | 8  | CO0A2 PEZZAROSSO, FERNANDO              | P.O. BOX 5064            | GUTTENBERG, NJ         | 07093 | 504 CENTRAL AVE.       | 2   | 4S-B-D-8U-H(1)  | 25X75.04      | 0      | \$0.00     | 413250 |
| 1601 | 8  | CO0B1 ROBINSOAK PROPERTIES, LLC         | P.O. BOX 5064            | HOBOKEN, NJ            | 07030 | 504 CENTRAL AVE.       | 2   | 4S-B-D-8U-H(1)  | 25X75.04      | 0      | \$0.00     | 413278 |
| 1601 | 8  | CO0B2 CALUCHO, MARTHA                   | 135 LAIDLAW AVE.         | JERSEY CITY, N.J.      | 07307 | 504 CENTRAL AVE.       | 2   | 4S-B-D-8U-H(1)  | 25X75.04      | 0      | \$0.00     | 413286 |
| 1601 | 8  | CO0C1 HDS MANAGEMENT, INC.              | 153 SWEDEKER AVE.        | BROOKLYN, NY           | 11207 | 504 CENTRAL AVE.       | 2   | 4S-B-D-8U-H(1)  | 25X75.04      | 0      | \$0.00     | 413294 |
| 1601 | 8  | CO0C2 AWAD, ABDEL                       | P.O. BOX 5064            | HOBOKEN, NJ            | 07030 | 504 CENTRAL AVE.       | 2   | 4S-B-D-8U-H(1)  | 25X75.04      | 0      | \$0.00     | 413302 |
| 1601 | 8  | CO0D1 ROBINS OAK PROPERTIES, LLC        | 916 WASHINGTON AVENUE    | TWP. OF WASHINGTON, NJ | 07676 | 504 CENTRAL AVE.       | 2   | 4S-B-D-8U-H(1)  | 25X75.04      | 0      | \$0.00     | 413310 |
| 1601 | 8  | CO0D2 GIARDINA, JOSEPH                  | 8 KOCKERMAN ROAD         | WARWICK, N.Y.          | 10990 | 502 CENTRAL AVE.       | 2   | 4S-B-BU-H(1)    | 25X76.35      | 0      | \$0.00     | 413328 |
| 1601 | 9  | CO0A1 PINTINGARO, ANTONINO              | 55 FORREST HILLS WAY     | CEGAR GROVE, NJ        | 07009 | 502 CENTRAL AVE.       | 2   | 4S-B-D-8U-H(1)  | 25X76.35      | 0      | \$0.00     | 413179 |
| 1601 | 9  | CO0A2 GATTAS, BAHGAT & MALAKA           | 55 FORREST HILLS WAY     | CEGAR GROVE, NJ        | 07009 | 502 CENTRAL AVE.       | 2   | 4S-B-D-8U-H(1)  | 25X76.35      | 0      | \$0.00     | 413187 |
| 1601 | 9  | CO0B1 SANTOS, ROSARIO L.                | 919 STEIB TERRACE        | UNION, N.J.            | 07093 | 502 CENTRAL AVE.       | 2   | 4S-B-BU-H(1)    | 25X76.35      | 0      | \$0.00     | 413195 |
| 1601 | 9  | CO0B2 DUINN, AMOS                       | 72 ZABRISKIE ST., FL#2   | JERSEY CITY, NJ        | 07307 | 502 CENTRAL AVE.       | 2   | 4S-B-D-8U-H(1)  | 25X76.35      | 0      | \$0.00     | 413203 |
| 1601 | 9  | CO0C1 GATTAS, BAHGAT & MALAKA           | 55 FORREST HILLS WAY     | CEGAR GROVE, NJ        | 07009 | 502 CENTRAL AVE.       | 2   | 4S-B-D-8U-H(1)  | 25X76.35      | 0      | \$0.00     | 413211 |
| 1601 | 9  | CO0C2 GATTAS, BAHGAT & MALAKA           | 55 FORREST HILLS WAY     | CEGAR GROVE, NJ        | 07009 | 502 CENTRAL AVE.       | 2   | 4S-B-D-8U-H(1)  | 25X76.35      | 0      | \$0.00     | 413229 |
| 1601 | 9  | CO0D1 HENRY, CORMIN & HAMER, RANDOLPH   | 502 CENTRAL AVE, D1      | JERSEY CITY, N.J.      | 07307 | 502 CENTRAL AVE.       | 2   | 4S-B-D-8U-H(1)  | 25X76.35      | 0      | \$0.00     | 413247 |
| 1601 | 9  | CO0D2 GATTAS, BAHGAT & MALAKA           | 55 FORREST HILLS WAY     | CEGAR GROVE, NJ        | 07009 | 502 CENTRAL AVE.       | 2   | 4S-B-D-8U-H(1)  | 25X76.35      | 0      | \$0.00     | 413255 |
| 1601 | 11 | ALVAREZ, ESTELA                         | 417-78 ST.               | NORTH BERGEN, NJ       | 07047 | 500 CENTRAL AVE.       | 1   | VACANT LAND     | 17,5X73.78    | 17.5   | \$281.27   | 103184 |
| 1601 | 12 | ALVAREZ, ESTELA                         | 417 78TH ST.             | NORTH BERGEN, NJ       | 07047 | 488 CENTRAL AVE.       | 4A  | 2S-F-C-1U       | 16,88X74.23   | 16.88  | \$251.57   | 103564 |
| 1601 | 13 | ALVAREZ, ESTELA                         | 486A CENTRAL AVENUE      | JERSEY CITY, NJ        | 07307 | 486A CENTRAL AVE.      | 4A  | 2S-B-H(-)C-1U   | 16,88X74.87   | 16.88  | \$247.84   | 103242 |
| 1601 | 14 | KHAN, ARSHAD                            | 486 CENTRAL AVE.         | JERSEY CITY, N.J.      | 07307 | 486 CENTRAL AVE.       | 4A  | 2S-F-C-1U       | 16,88X75.12   | 16.88  | \$251.57   | 103566 |
| 1601 | 15 | MIDDLE DELTA INC./C/O SABEHA M.         | 494 CENTRAL AVE.         | JERSEY CITY, N.J.      | 07307 | 484 CENTRAL AVE.       | 4C  | 3S-F-D-8U-H     | 25X126.1      | 25     | \$373.25   | 103549 |
| 1601 | 16 | ALVAREZ, ESTELA                         | 417-78TH ST.             | NORTH BERGEN, N.J.     | 07047 | 482 CENTRAL AVE.       | 4A  | 3S-B-C-1U-H     | 25X64.3       | 25     | \$373.25   | 103515 |
| 1601 | 17 | MEHTAASHOK & RAULANA K.                 | 450 KENNEDY DRIVE        | FAIRVIEW, NJ           | 07022 | 480 CENTRAL AVE.       | 4A  | 3S-B-T-1C-2U    | 25,36X3.99    | 25     | \$373.25   | 602085 |
| 1601 | 18 | JMD PARTNERS, LLC                       | 8 GARRETTSON DR.         | FRANKLIN PARK, N.J.    | 08823 | 488 CENTRAL AVE.       | 4A  | 3S-B-T-1C-2U    | 25,36X3.99    | 25     | \$373.25   | 103489 |
| 1601 | 19 | ZDICHOCKI, JOAN C. & ROBERT S.          | 486 CENTRAL AVE.         | JERSEY CITY, N.J.      | 07307 | 486 CENTRAL AVE.       | 4A  | 3S-F-C-2U-H     | 22X76.1       | 22     | \$328.46   | 103461 |
| 1601 | 20 | MAGNOLIA MANAGEMENT, INC.               | 3163 KENNEDY BLVD.       | JERSEY CITY, N.J.      | 07306 | 484 CENTRAL AVE.       | 4C  | 3S-F-D-7U-H     | 28X76.1       | 0      | \$0.00     | 103485 |
| 1601 | 21 | E & R PROPERTY ENTERPRISES, LLC         | 482 CENTRAL AVE, 1ST FL  | JERSEY CITY, NJ        | 07307 | 482 CENTRAL AVE.       | 4A  | 3S-F-C-2U-H     | 25X76.77      | 25     | \$373.25   | 103416 |
| 1601 | 22 | SHAH, HITESH J.                         | 480 CENTRAL AVE.         | JERSEY CITY, NJ        | 07307 | 480 CENTRAL AVE.       | 4A  | 1S-B-C-H        | 50X352AV.     | 50     | \$746.50   | 103440 |
| 1601 | 23 | KWON, OK B, AHN                         | 29 ORCHARD ST.           | JERSEY CITY, NJ        | 07306 | 478 CENTRAL AVE.       | 4A  | 3S-B-C-4U-NH    | 25X80.77      | 25     | \$373.25   | 103416 |
| 1601 | 24 | VELA, MARGO & EIMMA                     | 474 CENTRAL AVE.         | JERSEY CITY, N.J.      | 07307 | 474 CENTRAL AVE.       | 4A  | 3S-F-C-2U-H     | 25X639AV.     | 25     | \$373.25   | 103408 |
| 1601 | 25 | OH, JUNG GEE & HYE KYUNG                | 472 CENTRAL AVE.         | JERSEY CITY, N.J.      | 07307 | 472 CENTRAL AVE.       | 4A  | 3S-F-C-2U-H     | 25X65         | 25     | \$373.25   | 103390 |
| 2201 | 1  | B.G. LISSON, L.L.C.                     | 10 PIENZA LAQUINA        | NIGUEL, CA             | 92677 | 368-374 CENTRAL AVE.   | 4A  | 3S-F-C-5U       | 104,08X31     | 104.08 | \$1,553.91 | 96230  |
| 2201 | 2  | NAM, HAE LUNG                           | 285-95 GRAND CENTRAL PKW | LITTLE NECK, N.Y.      | 11362 | 376 CENTRAL AVE.       | 4A  | 4S-F-C-3U-H     | 28,44X60 AV.  | 28.44  | \$424.61   | 96271  |
| 2201 | 3  | HAAS, NORBERT & HERTKORN, MICHAELA      | 378-380 CENTRAL AVE, # 3 | JERSEY CITY, NJ        | 07307 | 378-380 CENTRAL AVE.   | 2   | 2S-CC-1U-CONDO  | 42,19X87      | 0      | \$0.00     | 482984 |
| 2201 | 3  | CO101 SAPUTO, SALVATORE                 | 380 CENTRAL AVE.         | JERSEY CITY, N.J.      | 07307 | 378-380 CENTRAL AVE.   | 4A  | 2S-CC-1U-CONDO. | 42,19X87      | 18     | \$268.74   | 482988 |
| 2201 | 3  | CO102 ADVANCES FOOT & ANKLE CARE        | 378 CENTRAL AVE          | JERSEY CITY, N.J.      | 07307 | 378 CENTRAL AVE.       | 4A  | 2S-CC-1U-CONDO. | 42,19X87      | 18     | \$268.74   | 482976 |
| 2201 | 4  | SAPUTO, SALVATORE                       | 380 CENTRAL AVE.         | JERSEY CITY, NJ        | 07307 | 382 CENTRAL AVE.       | 4A  | 1S-C-C1-H       | 16,71X100     | 16.71  | \$249.48   | 96305  |
| 2201 | 5  | SAPUTO, SALVATORE                       | 380 CENTRAL AVE.         | JERSEY CITY, NJ        | 07307 | 382A CENTRAL AVE.      | 4A  | 1S-C-C-H        | 16,39X100     | 16.39  | \$244.70   | 96313  |
| 2201 | 6  | SAPUTO, SALVATORE                       | 380 CENTRAL AVE.         | JERSEY CITY, NJ        | 07307 | 384 CENTRAL AVE.       | 4A  | 1S-O-H          | 16,93X100     | 16.93  | \$252.76   | 96321  |
| 2201 | 7  | MBK3 REAL ESTATE CO.                    | 386 CENTRAL AVE.         | JERSEY CITY, N.J.      | 07307 | 386 CENTRAL AVE.       | 4A  | 1S-B-O-H        | 25X100        | 25     | \$373.25   | 96339  |
| 2201 | 8  | HENNESSY, J WASCOC J & A SALEMI         | 380 CENTRAL AVE.         | JERSEY CITY, N.J.      | 07307 | 380 CENTRAL AVE.       | 4A  | 3S-B-C-2U-H     | 25X63 AV.     | 25     | \$373.25   | 96347  |
| 2201 | 9  | JERSEY CITY PARKING AUTHORITY           | 392-394 CENTRAL AVE.     | JERSEY CITY, NJ        | 07307 | 392-4 CENTRAL AVE.     | 15C | 3&4S-BT-B-C-O-E | 49,66X239AV   | 49.66  | \$74,442   | 622225 |
| 2201 | 10 | PERROTTA, F.A. & M. & CAMPOS, J.L. & G. | 396 CENTRAL AVE.         | JERSEY CITY, N.J.      | 07307 | 396 CENTRAL AVE.       | 4A  | 3S-F-C-2U-H     | 25,34X131 AV. | 25.34  | \$378.33   | 96354  |



|      |    |       |                                     |                           |                         |       |                      |    |                   |              |       |            |        |
|------|----|-------|-------------------------------------|---------------------------|-------------------------|-------|----------------------|----|-------------------|--------------|-------|------------|--------|
| 2202 | 15 | CO0C7 | TWITHELL, ARANA                     | 464-470 CENTRAL AVE, #C7  | JERSEY CITY, N.J.       | 07307 | 464-470 CENTRAL AVE. | 2  | 35-B-A-29U-H(1)   | 100X135.50   | 0     | \$0.00     | 401067 |
| 2202 | 15 | CO0C8 | WILEY, SHAUN M., STEVEN E. & RAQUEL | 464-470 CENTRAL AVE, #C8  | JERSEY CITY, N.J.       | 07307 | 464-470 CENTRAL AVE. | 2  | 35-B-A-29U-H(1)   | 100X135.50   | 0     | \$0.00     | 401075 |
| 2202 | 15 | CO009 | SCZCZYNSKI, JANINCE A.              | 216-478 ELWOOD AVE        | NEWARK, NJ              | 07104 | 464-470 CENTRAL AVE. | 2  | 35-B-A-29U-H(1)   | 100X135.50   | 0     | \$0.00     | 400986 |
| 2202 | 15 | CO010 | RUPPERT, MARIE-LOUISE               | 464 CENTRAL AVE#B10       | JERSEY CITY, N.J.       | 07307 | 464-470 CENTRAL AVE. | 2  | 35-B-A-29U-H(1)   | 100X135.50   | 0     | \$0.00     | 400986 |
| 2202 | 15 | CO011 | FLUNK, MICHAEL                      | 794 LEW WALLACE DR NE     | ALBERQUERQUE, NM        | 87109 | 464-470 CENTRAL AVE. | 2  | 35-B-A-29U-H(1)   | 100X135.50   | 0     | \$0.00     | 401091 |
| 2202 | 15 | CO010 | WALKER, KEISHA L.                   | 238 CONKLIN AVE.          | HILLSIDE, NJ            | 07205 | 464-470 CENTRAL AVE. | 2  | 35-B-A-29U-H(1)   | 100X135.50   | 0     | \$0.00     | 401109 |
| 2801 | 25 | CO011 | LESSEY, LESLEY A.                   | 464 CENTRAL AVE#APT. C11  | JERSEY CITY, NJ         | 07307 | 337 CENTRAL AVE.     | 4A | 25B-RETAL-DRUG    | 49.96X156FTI | 49.96 | \$745.90   | 588800 |
| 2801 | 26 |       | SM REALTY OF JERSEY CITY LLC,       | P.O. BOX 3166 R.E. DEPT   | HARRISBURG, PA          | 17105 | 335 CENTRAL AVE.     | 4A | 35-F-C-4U-H       | 28.04X106    | 28.04 | \$418.64   | 114322 |
| 2801 | 27 |       | GOOD IDEA REALTY, LP                | P.O. BOX 837              | JERSEY CITY, N.J.       | 07307 | 333 CENTRAL AVE.     | 4A | 35-F-C-4U-H       | 22X106       | 22    | \$328.46   | 114751 |
| 2801 | 28 |       | P & M CENTRAL AVE. REALTY, LLC      | PO BOX 7895               | HAZLET, NJ              | 07730 | 329-331 CENTRAL AVE  | 4A | 35-F-C-9U-H       | 50X81        | 50    | \$746.50   | 114314 |
| 2801 | 29 |       | J K CITY, L.L.C.                    | 56 BRANDON AVENUE         | MONROE TOWNSHIP, NJ     | 08831 | 325 CENTRAL AVE.     | 4A | 2-35-FCC2-O1-4U   | 50X81        | 50    | \$746.50   | 599320 |
| 2802 | 26 |       | BOWERS CENTRAL C/O P HIRSCHMANN INC | 301 S. LIVINGSTON AV S100 | LIVINGSTON, NJ          | 07039 | 353-355 CENTRAL AVE. | 4A | 45-B-C-11U-H-R    | 40.25X100    | 40.25 | \$800.93   | 114223 |
| 2802 | 27 |       | 349 CENTRAL AVE, LLC C/O RIVEREDGE  | 65 KINGSLAND 2            | CLIFTON, NJ             | 07014 | 349.5 CENTRAL AVE.   | 4A | 45-B-C-15U        | 60.92X99.5   | 60.92 | \$909.54   | 598755 |
| 2802 | 28 |       | MARK, LLC, & RLTY % MIDWOOD MGMT.   | 430 PARK AVE., #605       | NEW YORK, N.Y.          | 10022 | 345 CENTRAL AVE.     | 4A | 25-B-C            | 52.131 RFR   | 52    | \$776.36   | 630470 |
| 2802 | 29 |       | 343 CENTRAL AVE, LLC % FABCO E, INC | 52.55 74TH ST.            | ELMHURST, N.Y.          | 11373 | 343 CENTRAL AVE.     | 4A | 35-F-C-4U-H       | 25X106       | 25    | \$373.25   | 113884 |
| 2802 | 30 |       | MRL, INC.                           | 2 LINCOLN ST.             | JERSEY CITY, NJ         | 07307 | 341 CENTRAL AVE.     | 4A | 45-B-C-12U-H      | 25X112       | 25    | \$373.25   | 113878 |
| 2803 | 26 |       | FISHMAN, EILEEN & GEORGE            | 371 CENTRAL AVE.          | JERSEY CITY, NJ         | 07307 | 371 CENTRAL AVE.     | 4A | 35-B-C-1H         | 25X112       | 25    | \$373.25   | 113987 |
| 2803 | 27 |       | GABESSONS RLTY, LLC                 | 1000 PENNSYLVANIA AVE.    | BROOKLYN, N.Y.          | 11207 | 365 CENTRAL AVE.     | 4A | 25-B-C-REAR       | 75X112       | 75    | \$1,119.75 | 599315 |
| 2803 | 28 |       | DEE & DEE OF J.C, INC C/O DEE & DEE | 39 WEST 14TH ST. RM#304   | NEW YORK, N.Y.          | 10011 | 361 CENTRAL AVE.     | 4A | 25-B-C-O          | 50X87.33     | 50    | \$746.50   | 113613 |
| 2803 | 29 |       | TRUST COMPANY OF NEW JERSEY         | 35 JOURNAL SQ STE 602     | JERSEY CITY, N.J.       | 07307 | 359 CENTRAL AVE.     | 4A | 45-B-C-18U-H      | 50.50X73.40  | 50.5  | \$753.97   | 401430 |
| 2804 | 27 |       | 401 REALTY, CORP.                   | 401-403 CENTRAL AVE.      | JERSEY CITY, N.J.       | 07307 | 401-03 CENTRAL AVE.  | 4A | 15-B-BANK-H       | 50X1371R     | 50    | \$746.50   | 113621 |
| 2804 | 28 |       | BALDASSARE MICHAEL % BLUMPIE        | 704 CAVIRO LN             | BOYNTON BEACH, FL       | 33437 | 397-99 CENTRAL AVE.  | 4A | 45-B-C-18U-H      | 39.16X106    | 39.16 | \$584.66   | 112995 |
| 2804 | 29 |       | HONG TU REALTY, LLC                 | 393-396 CENTRAL AVE       | JERSEY CITY, NJ         | 07307 | 393-396 CENTRAL AVE. | 4A | 45-B-C-12U-H      | 38.47X106R.  | 38.47 | \$574.36   | 112987 |
| 2804 | 30 | CO00C | ORLANDO N.J. L.L.C.                 | P.O. BOX 9009             | NO. BERGEN, N.J.        | 07047 | 391 CENTRAL AVE.     | 4A | 45-B-1C-8U-C-COND | 21.91X106    | 21.91 | \$327.12   | 622325 |
| 2804 | 30 | CO01F | ORLANDO N.J. L.L.C.                 | P.O. BOX 9009             | NO. BERGEN, N.J.        | 07047 | 391 CENTRAL AVE.     | 2  | 45-B-1C-8U-C-COND | 21.91X106    | 0     | \$0.00     | 622330 |
| 2804 | 30 | CO01R | ORLANDO N.J. L.L.C.                 | P.O. BOX 9009             | NO. BERGEN, N.J.        | 07047 | 391 CENTRAL AVE.     | 2  | 45-B-1C-8U-C-COND | 21.91X106    | 0     | \$0.00     | 622335 |
| 2804 | 30 | CO02F | ORLANDO N.J. L.L.C.                 | P.O. BOX 9009             | NO. BERGEN, N.J.        | 07047 | 391 CENTRAL AVE.     | 2  | 45-B-1C-8U-C-COND | 21.91X106    | 0     | \$0.00     | 622345 |
| 2804 | 30 | CO02R | ORLANDO N.J. L.L.C.                 | P.O. BOX 9009             | NO. BERGEN, N.J.        | 07047 | 391 CENTRAL AVE.     | 2  | 45-B-1C-8U-C-COND | 21.91X106    | 0     | \$0.00     | 622350 |
| 2804 | 30 | CO03F | ORLANDO N.J. L.L.C.                 | P.O. BOX 9009             | NO. BERGEN, N.J.        | 07047 | 391 CENTRAL AVE.     | 2  | 45-B-1C-8U-C-COND | 21.91X106    | 0     | \$0.00     | 622355 |
| 2804 | 30 | CO03R | ORLANDO N.J. L.L.C.                 | P.O. BOX 9009             | NO. BERGEN, N.J.        | 07047 | 391 CENTRAL AVE.     | 2  | 45-B-1C-8U-C-COND | 21.91X106    | 0     | \$0.00     | 622355 |
| 2804 | 31 |       | CENTRAL 389, LLC                    | 389 CENTRAL AVENUE        | JERSEY CITY, NEW JERSEY | 07305 | 389 CENTRAL AVE.     | 4A | 25-CB-C-H         | 25X100       | 25    | \$373.25   | 112961 |
| 2804 | 32 |       | JOHN & SONS ENTERPRISES             | 17 MOHAWK DRIVE           | MONTVILLE, N.J.         | 07045 | 387 CENTRAL AVE.     | 4A | 25-F-C-2U-H       | 25X100       | 25    | \$373.25   | 112963 |
| 2805 | 30 |       | GRABOWSKY, RICHARD N.               | 12 MOHAWK CROSSING        | SUSSEX, NJ              | 07461 | 421 CENTRAL AVENUE   | 4A | 35-B-C-2U-H       | 25 X 60.16   | 25    | \$373.25   | 396285 |
| 2805 | 31 |       | DANG REALTY, L.L.C.                 | 419 CENTRAL AVE.          | JERSEY CITY, N.J.       | 07307 | 419 CENTRAL AVE.     | 4A | 45-B-C-4U-H       | 25X95        | 25    | \$373.25   | 112359 |
| 2805 | 32 | CO01F | SALVENINI, MAURO                    | 415-417 CENTRAL AVE.      | JERSEY CITY, N.J.       | 07307 | 415-417 CENTRAL AVE. | 2  | 45-B-D-10U-H(1)   | 50X95        | 0     | \$0.00     | 403451 |
| 2805 | 32 | CO01R | UANTORE DOMINICK & ANA              | 32 SAINT PAUL COURT       | TINTON FALLS, NJ        | 07712 | 415-417 CENTRAL AVE. | 2  | 45-B-D-10U-H(1)   | 50X95        | 0     | \$0.00     | 403444 |
| 2805 | 32 | CO02F | CANTORE DOMINIC & MARIO ORBE        | 32 SAINT PAUL COURT       | TINTON FALLS, NJ        | 07712 | 415-417 CENTRAL AVE. | 2  | 45-B-A-10U-H(1)   | 50X95        | 0     | \$0.00     | 403485 |
| 2805 | 32 | CO02R | BUTTAVALO, LOUIS                    | 95 LAKESHORE ROAD         | GREENWOOD LAKE, N.Y.    | 10925 | 415-417 CENTRAL AVE. | 2  | 45-B-D-10U-H(1)   | 50X95        | 0     | \$0.00     | 413096 |
| 2805 | 32 | CO02S | STOIA, FRANCES                      | 415-417 CENTRAL AVE.      | JERSEY CITY, N.J.       | 07307 | 415-417 CENTRAL AVE. | 2  | 45-B-D-10U-H(1)   | 50X95        | 0     | \$0.00     | 403477 |
| 2805 | 32 | CO03F | VENTIMIGLIA, MICHAEL A.             | 34 BELLE OAKS LANE        | BELLEVILLE, NJ          | 07109 | 415-417 CENTRAL AVE. | 2  | 45-B-D-10U-H(1)   | 50X95        | 0     | \$0.00     | 403519 |
| 2805 | 32 | CO03R | MATSKIN, JULIANNE                   | 95 LAKESHORE ROAD         | GREENWOOD LAKE, NY      | 10925 | 415-417 CENTRAL AVE. | 2  | 45-B-D-10U-H(1)   | 50X95        | 0     | \$0.00     | 403483 |
| 2805 | 32 | CO03S | TOPPER, JAMES E.                    | 415-417 CENTRAL AVE.      | JERSEY CITY, N.J.       | 07307 | 415-417 CENTRAL AVE. | 2  | 45-B-D-10U-H(1)   | 50X95        | 0     | \$0.00     | 403501 |
| 2805 | 32 | CO04F | CANTORE DOMINICK & ANA              | 32 SAINT PAUL COURT       | TINTON FALLS, NJ        | 07712 | 415-417 CENTRAL AVE. | 2  | 45-B-D-10U-H(1)   | 50X95        | 0     | \$0.00     | 403535 |
| 2805 | 32 | CO04R | CANTORE DOMINICK & ANA              | 32 SAINT PAUL COURT       | TINTON FALLS, NJ        | 07712 | 415-417 CENTRAL AVE. | 2  | 45-B-D-10U-H(1)   | 50X95        | 0     | \$0.00     | 403527 |
| 2805 | 33 |       | PRIOR, FRANCO & LUCIA               | 84 FAIRFIELD RD.          | CLIFTON, NJ             | 07013 | 413 CENTRAL AVE      | 4A | 35-B-C-2U-H       | 25X95        | 25    | \$373.25   | 112383 |
| 2805 | 34 |       | SUN, XING & SHAN S.                 | 405 EAST RIDGEWOOD AVENUE | PARAMUS, NJ             | 07652 | 411 CENTRAL AVE.     | 4A | 45-B-C-12U-H      | 36.0X95.0    | 36    | \$597.48   | 112771 |
| 2805 | 35 |       | JOHN & SONS ENTERPRISES INC.        | 17 EUGENE DRIVE           | MONTVILLE, NEW JERSEY   | 07045 | 407-409 CENTRAL AVE. | 4A | 35-F-C-4U-NH      | 39X59.65     | 39    | \$692.27   | 401711 |
| 2901 | 1  |       | SOK & YOO REALTY, LP                | PO BOX 7805               | JERSEY CITY, N.J.       | 07307 | 386 CENTRAL AVE.     | 4A | 35-F-C-2U-H       | 25X119       | 25    | \$373.25   | 93682  |
| 2901 | 24 |       | BRAHA N.J.P.R.LTY. ASSOC. INC.      | 10 WEST 33RD. ST. STE 220 | NEW YORK, N.Y.          | 10001 | 320 CENTRAL AVE.     | 4A | 1-25-R45B-C1-8U   | 52X112       | 52    | \$776.36   | 588340 |

|      |    |       |      |                                      |                           |                     |       |         |                |     |                 |                |        |            |        |
|------|----|-------|------|--------------------------------------|---------------------------|---------------------|-------|---------|----------------|-----|-----------------|----------------|--------|------------|--------|
| 2801 | 25 | 27.01 | BLDG | MONIKA, INC. A N.J. CORP.            | 39 COBBIN AVENUE          | JERSEY CITY, N.J.   | 07306 | 324.5   | CENTRAL AVENUE | 4A  | 2S-F-C-H        | 50X100         | 50     | \$746.50   | 93492  |
| 2801 | 27 | 02    | BLDG | PARK AUTHORITY % PANEPINTO           | HARBORSIDE PLAZA 10 #1203 | JERSEY CITY, NJ     | 07311 | 328     | CENTRAL AVE    | 4A  | 1S-B-RESTAURANT | 100X159.75 IRR | 100    | \$1,493.00 | 93193  |
| 2801 | 28 |       |      | 344 CENTRAL AVE. LLC                 | 344 CENTRAL AVE.          | JERSEY CITY, NJ     | 07307 | 338-342 | CENTRAL AVE.   | 4A  | 2S-DB-C         | 100.25X100     | 200.25 | \$2,989.73 | 569350 |
| 2801 | 29 |       |      | TAKE REALTY, LP                      | PO BOX 7805               | JERSEY CITY, NJ     | 07307 | 344     | CENTRAL AVE.   | 4A  | 2S-B-C-2U-H     | 25X152         | 25     | \$373.25   | 93583  |
| 2801 | 30 |       |      | BROTHER & BROTHER REALTY, LP         | PO BOX 7805               | JERSEY CITY, NJ     | 07307 | 346.5   | CENTRAL AVE.   | 4A  | 1S-B-C-H        | 21.25X152.75   | 21.25  | \$317.26   | 93659  |
| 2801 | 31 |       |      | ROSEN INVESTMENTS, LLC % SOVEREIGN B | P.O. BOX 14115            | JERSEY CITY, NJ     | 07307 | 348     | CENTRAL AVE.   | 4A  | 1S-B-BANK       | 21.78X151AV    | 21.78  | \$326.18   | 93625  |
| 2801 | 32 |       |      | PARKING AUTHORITY OF JERSEY CITY     | 384 CENTRAL AVE.          | JERSEY CITY, NJ     | 07307 | 352     | CENTRAL AVE.   | 15C | VACANT LAND     | 60.72X150AV    | 0      | \$0.00     | 956500 |
| 2801 | 33 |       |      | FIRST FIDELITY N.C. C/O T. REUTERS   | P.O. BOX 2609             | CARLSBAD, C.A       | 92018 | 356     | CENTRAL AVE.   | 4A  | 1S-B-BANK-H     | 25X148         | 25     | \$373.25   | 93653  |
| 2801 | 34 |       |      | FLECKENSTEIN, A.K & CURTIS, A.F.     | P.O. BOX 146              | HIGHLAND LAKES, NJ  | 07422 | 358     | CENTRAL AVE.   | 4A  | 3S-B-C-3U-H     | 25X147         | 25     | \$373.25   | 93641  |
| 2801 | 35 |       |      | FLECKENSTEIN, A.K & CURTIS, A.F.     | P.O. BOX 146              | HIGHLAND LAKES, NJ  | 07422 | 360     | CENTRAL AVE.   | 4A  | 1S-F-C-H        | 25X122 AV      | 25     | \$373.25   | 93658  |
| 2801 | 36 |       |      | FLECKENSTEIN, A.K & CURTIS, A.F.     | P.O. BOX 146              | HIGHLAND LAKES, NJ  | 07422 | 362     | CENTRAL AVE.   | 4A  | 3S-F-C-4U-NH    | 20X120         | 20     | \$298.60   | 93666  |
| 2801 | 37 |       |      | JERAD RLY CO INC                     | 2248 RYDER ST.            | BROOKLYN, N.Y.      | 11234 | 364     | CENTRAL AVE.   | 4A  | 3S-B-C-H        | 20X120         | 20     | \$298.60   | 93674  |
| 3701 | 32 |       |      | P & V CORPORATION                    | 350 LIBERTY AVE.          | JERSEY CITY, N.J.   | 07307 | 257     | CENTRAL AVE.   | 4A  | 2S-F-C-H        | 25X100         | 25     | \$373.25   | 116475 |
| 3701 | 33 |       |      | HEMANT SHAH FAMILY FOUNDATION INC.   | 84 SHERMAN PLACE.         | JERSEY CITY, N.J.   | 07307 | 255     | CENTRAL AVE.   | 4A  | 3S-F-C-2U-H     | 25X100         | 25     | \$373.25   | 116475 |
| 3701 | 34 |       |      | AK 293, L.L.C.                       | 99 FOREST AVE.            | PARAMUS, NJ         | 07652 | 253     | CENTRAL AVE.   | 4A  | 3S-F-C-1U-H     | 25X100         | 25     | \$373.25   | 116475 |
| 3701 | 35 |       |      | 251 CENTRAL AVENUE, L.L.C.           | 182 C. COLUMBUS DRIVE     | JERSEY CITY, N.J.   | 07302 | 251     | CENTRAL AVE.   | 4A  | 3S-F-C-4U-NH    | 25X100         | 25     | \$373.25   | 116475 |
| 3701 | 36 |       |      | SEHN PROPERTIES, L.L.C.              | 15 WINDSOR DR.            | PINEBROOK, NJ       | 07058 | 249     | CENTRAL AVE.   | 4A  | 2S-B&F-C1-2U-H  | 25X100         | 25     | \$373.25   | 116517 |
| 3701 | 37 |       |      | SCIVETTI, A. E. G. & MICHAEL         | 30 BOGLE AVENUE           | NORTH ARLINGTON, NJ | 07031 | 247     | CENTRAL AVE.   | 4A  | 3S-F-C-4U-H     | 25X100         | 25     | \$373.25   | 116533 |
| 3701 | 38 |       |      | 245 CENTRAL AVENUE, L.L.C.           | 88 CEDAR COURT            | CLOSTER, NJ         | 07624 | 243     | CENTRAL AVE.   | 4A  | 3S-F-C-4U-H     | 32X100         | 32     | \$477.76   | 116558 |
| 3701 | 39 |       |      | CONTE, PASQUALE & DOMINICK           | 98 CEDAR COURT            | CLOSTER, NJ         | 07624 | 243     | CENTRAL AVE.   | 4A  | 3S-F-C-2U-H     | 32X100         | 32     | \$477.76   | 116574 |
| 3701 | 40 |       |      | FIRST SAVINGS % SOVEREIGN BANK       | P.O. BOX 14115            | READING, PA         | 19612 | 241     | CENTRAL AVE.   | 4A  | 1S-B-C-H        | 33X100         | 33     | \$492.69   | 116581 |
| 3701 | 41 |       |      | LAM, KAM CHU                         | 235 CENTRAL AVE.          | JERSEY CITY, N.J.   | 07307 | 237     | CENTRAL AVE.   | 4A  | 2S-F-C-1U-NH    | 25X100         | 25     | \$373.25   | 116525 |
| 3701 | 42 |       |      | PATEL, MAYANK D & VINOD              | 237 CENTRAL AVE.          | JERSEY CITY, N.J.   | 07307 | 239     | CENTRAL AVE.   | 4A  | 3S-F-C-4U-H     | 25X100         | 25     | \$373.25   | 116509 |
| 3701 | 43 |       |      | LAM, KAM CHU                         | 235 CENTRAL AVE.          | JERSEY CITY, N.J.   | 07307 | 235     | CENTRAL AVE.   | 4A  | 2S-F-C-1U-H     | 25X100         | 25     | \$373.25   | 116483 |
| 3701 | 44 |       |      | LITTLE IZOUHACA INC                  | 233 CENTRAL AVE.          | JERSEY CITY, N.J.   | 07307 | 233-231 | CENTRAL AVE.   | 4A  | 3S-F-C-4U-NH    | 50X64 AV.      | 50     | \$746.50   | 116343 |
| 3702 | 27 |       |      | GREAT LAND NEW JERSEY, INC.          | 285 CENTRAL AVE.          | JERSEY CITY, N.J.   | 07307 | 285     | CENTRAL AVE.   | 4A  | 3S-B-C-2U-H     | 23.35X100      | 23.35  | \$348.62   | 116186 |
| 3702 | 28 |       |      | VILLARI DOROTHY                      | 283 CENTRAL AVE.          | JERSEY CITY, N.J.   | 07307 | 283     | CENTRAL AVE.   | 4A  | 3S-B-C-2U-H     | 24.92          | 24.92  | \$372.06   | 116194 |
| 3702 | 29 |       |      | DISCEPOLA, JOSEPH T.                 | 281 CENTRAL AVE.          | JERSEY CITY, NJ     | 07307 | 281     | CENTRAL AVE.   | 4A  | 3S-B-C-2U-H     | 22.08X100      | 22.08  | \$329.65   | 116210 |
| 3702 | 30 |       |      | JEL EMPLOYMENT SERVICES, INC.        | 8 BELLA COURT             | WAYNE, NJ           | 07470 | 279     | CENTRAL AVE.   | 4A  | 3S-B-C-2U-NH    | 22.08X100      | 22     | \$329.65   | 116210 |
| 3702 | 31 |       |      | GONZALEZ, OSCAR & LINA               | 277 CENTRAL AVE.          | JERSEY CITY, N.J    | 07307 | 277     | CENTRAL AVE.   | 4A  | VACANT LAND     | 94.21X205      | 0      | \$0.00     | 115816 |
| 3702 | 32 |       |      | PARKING AUTHORITY OF JERSEY CITY     | 394 CENTRAL AVENUE        | JERSEY CITY, NJ     | 07307 | 269-273 | CENTRAL AVE    | 15C | 2S-B&F-C1-1U    | 25X101 AV.     | 25     | \$373.25   | 115907 |
| 3702 | 33 |       |      | JHG REALTY, LLC                      | 270 CENTRAL AVE.          | JERSEY CITY, N.J.   | 07307 | 267     | CENTRAL AVE.   | 4A  | 3S-F-C-3U-H     | 27.01X100      | 27.01  | \$403.26   | 115824 |
| 3702 | 34 |       |      | 266 CENTRAL AVE. L.L.C.              | 2 SHERMAN PLACE           | JERSEY CITY, NJ     | 07307 | 265     | CENTRAL AVE.   | 4A  | 2S-B&F-C-3U-H   | 25X101 AV.     | 25     | \$373.25   | 115861 |
| 3702 | 35 |       |      | 2 SHERMAN PLACE, L.L.C.              | 2 SHERMAN PLACE           | JERSEY CITY, NJ     | 07307 | 261-263 | CENTRAL AVE    | 4A  | 3S-F-C-3U-H     | 25X102         | 25     | \$373.25   | 115824 |
| 3703 | 26 |       |      | TAN, ELIZABETH & GERARDO             | 301 CENTRAL AVE.          | JERSEY CITY, N.J.   | 07307 | 299     | CENTRAL AVE.   | 4A  | 3S-F-C-2U-NH    | 25X101 AV.     | 25     | \$373.25   | 115501 |
| 3703 | 27 |       |      | JANG, SOON MIL & CHAN HEE            | 289 CENTRAL AVENUE FL1    | JERSEY CITY, NJ     | 07307 | 289     | CENTRAL AVE.   | 4A  | 3S-F-C-2U-NH    | 25X101 AV.     | 25     | \$373.25   | 115576 |
| 3703 | 28 |       |      | 296 CENTRAL, LLC                     | 297 CENTRAL AVE.          | JERSEY CITY, NJ     | 07307 | 285     | CENTRAL AVE.   | 4A  | 3S-F-C-2U-NH    | 25X101 AV.     | 25     | \$373.25   | 115618 |
| 3703 | 29 |       |      | 295 CENTRAL, LLC                     | 297 CENTRAL AVE.          | JERSEY CITY, NJ     | 07307 | 285     | CENTRAL AVE.   | 4A  | 3S-F-C-2U-NH    | 25X101 AV.     | 25     | \$373.25   | 115618 |
| 3703 | 30 |       |      | TB & J MGMT GROUP LTD                | LAKE GROVE, NY            | LAKE GROVE, NY      | 11755 | 283     | CENTRAL AVE.   | 4A  | 5S-B-C-24U      | 65.19X100      | 65.19  | \$973.29   | 988505 |
| 3703 | 30 |       |      | LEE, A, LEE, B, JUAN, L&S&C, B.      | 142 MANHATTAN AVE.        | JERSEY CITY, N.J    | 07307 | 289     | CENTRAL AVE.   | 4A  | 3S-B-C-2U-H     | 23.25X100      | 23.25  | \$347.12   | 115790 |
| 3703 | 31 |       |      | LU, ADI C.C. & KATHLEEN L.           | 104 HUTTON ST, APT 2      | JERSEY CITY, N.J.   | 07307 | 287     | CENTRAL AVE.   | 4A  | 3S-B-C-3U-H-R   | 26.75X100      | 26.75  | \$399.38   | 115908 |
| 3704 | 30 |       |      | MOBO REALTY, INC. %BOTSAARIS REALTY  | 358 FIRTH AVE. #902       | NEW YORK, NY        | 10001 | 315-317 | CENTRAL AVE    | 4A  | 3S-F-C-H        | 50X86.5IRR     | 50     | \$746.50   | 389213 |
| 3704 | 31 |       |      | WELTH REALTY, L.P.                   | PO BOX 7805               | JERSEY CITY, NJ     | 07307 | 313     | CENTRAL AVE    | 4A  | 4S-B-C-H        | 25X105.28IRR   | 25     | \$373.25   | 988221 |
| 3704 | 32 |       |      | FIRST OPPORTUNITY REALTY L.P.        | PO BOX 7805               | JERSEY CITY, NJ     | 07307 | 311     | CENTRAL AVE.   | 4A  | 4S-B-C-H        | 25X105.12 AV.  | 25     | \$373.25   | 114895 |
| 3704 | 33 |       |      | KINGS, SON REALTY, L.L.C.            | 309 CENTRAL AVE.          | JERSEY CITY, N.J.   | 07307 | 309     | CENTRAL AVE.   | 4A  | 3S-B-C1-1U-H    | 25X105 AV.     | 25     | \$373.25   | 114884 |
| 3704 | 34 |       |      | SOLOMON, GARY & DIANE                | 11 EVANS DRIVE            | CRANBURY, NJ        | 08512 | 307     | CENTRAL AVE.   | 4A  | 1S-F-C-H        | 24.5X75        | 24.5   | \$365.79   | 114934 |
| 3704 | 35 |       |      | FLEET C/O BURR WOLFF LP              | PO BOX 2818               | ALPHARETTA, GA      | 30023 | 303     | CENTRAL AVE.   | 4A  | 1S-B-BANK-H     | 50.5X103.39IRR | 50.5   | \$753.97   | 115030 |
| 3801 | 1  |       |      | S&P/UTJ, SAVATTORE & MARIA           | 380 CENTRAL AVE.          | JERSEY CITY, N.J.   | 07307 | 312-318 | CENTRAL AVE.   | 4A  | 1S-DB-C-H-AC    | 100X116AVG.    | 100    | \$1,493.00 | 91504  |
| 3801 | 11 |       |      | 304 CENTRAL ENTERPRISES II, L.L.C.   | 500 CENTRAL AVENUE# 1612  | UNION CITY, N.J.    | 07087 | 304     | CENTRAL AVE.   | 4A  | 3S-B-C-2U       | 25X271         | 25     | \$373.25   | 988370 |

|      |    |  |                                      |                        |                         |       |                      |     |                 |                 |        |            |        |
|------|----|--|--------------------------------------|------------------------|-------------------------|-------|----------------------|-----|-----------------|-----------------|--------|------------|--------|
| 3801 | 20 |  | ELGENDI, ABRFATYH                    | 288 CENTRAL AVENUE     | JERSEY CITY, N.J.       | 07307 | 288 CENTRAL AVE.     | 4A  | 3S-F-C1-1U-H    | 25X100          | 25     | \$373.25   | 91470  |
| 3801 | 21 |  | HANDAL, DOMINGO & LINDA              | 12 BATTLE RIDGE TRAIL  | TOTOWA, NJ              | 07512 | 280 CENTRAL AVE.     | 4A  | 3S-B-C-2U-H     | 25X100          | 25     | \$373.25   | 91482  |
| 3801 | 22 |  | HIRPABA, J. & S. ANTPA, HIMANSHU     | 165 CENTRAL AVE        | WEST CALDWELL, NJ       | 07068 | 292 CENTRAL AVE.     | 4A  | 3S-F-RC-2U-H    | 25X100          | 25     | \$373.25   | 91447  |
| 3801 | 23 |  | CHOE, KYU O, LEE, SOON Y, & MYONG S. | 20 LEROY STREET        | TENAFLY, NJ             | 07670 | 294 CENTRAL AVE.     | 4A  | 3S-F-C-2U-H     | 25X100          | 25     | \$373.25   | 91421  |
| 3801 | 24 |  | YEUNG, FEI & TUNG, OI YING           | 77 CENTER GROVE RD.    | RANDOLPH, NJ            | 07889 | 286 CENTRAL AVE.     | 4A  | 3S-F-C-4U-H     | 25 X 152        | 25     | \$373.25   | 91405  |
| 3801 | 25 |  | 298 CENTRAL REALTY HOLDING, LLC      | 298 CENTRAL AVE.       | JERSEY CITY, NJ         | 07306 | 298 CENTRAL AVE.     | 4A  | 3S-F-C-4U-H     | 25 X 152        | 25     | \$373.25   | 398988 |
| 3801 | 26 |  | SHAH, ROHIT & JITA                   | 500 CENTRAL AVE #1612  | UNION CITY, N.J.        | 07087 | 300 CENTRAL AVE.     | 4A  | 3S-B-C-2U       | 22.87 X 157 IRR | 22.87  | \$341.45   | 91371  |
| 3801 | 27 |  | 302 CENTRAL AVENUE, LLC              | 302 CENTRAL AVENUE     | JERSEY CITY, NEW JERSEY | 07305 | 302 CENTRAL AVE.     | 4A  | 3S-B-C-2U-H     | 22.80X146       | 22.8   | \$340.40   | 91389  |
| 3801 | 28 |  | SHAH, ROHIT & JITA                   | 500 CENTRAL AVE #1612  | UNION CITY, NJ          | 07087 | 306 CENTRAL AVE.     | 4A  | 4S-B-C-11U      | 25X145          | 25     | \$373.25   | 91413  |
| 3801 | 29 |  | 308 CENTRAL AVE, INC. % DANNY LING   | 87 LILAC LANE          | PARAMUS, NJ             | 07652 | 308 CENTRAL AVE.     | 4A  | 3S-F-C-4U-H     | 25X144AV,       | 25     | \$373.25   | 91439  |
| 3801 | 30 |  | LOOC, ROCHELLE                       | 310 CENTRAL AVE, #1    | JERSEY CITY, NJ         | 07307 | 310 CENTRAL AVE.     | 2   | 3S-B-C-5U-H(1)  | 25X118          | 0      | \$0.00     | 431635 |
| 3801 | 30 |  | CO002                                | 121 KEEL COURT         | COLLEGE POINT, N.Y.     | 11395 | 310 CENTRAL AVE.     | 2   | 3S-B-C-5U-H(1)  | 25X118          | 0      | \$0.00     | 431643 |
| 3801 | 30 |  | CO003                                | 310 CENTRAL AVE, #3    | JERSEY CITY, NJ         | 07307 | 310 CENTRAL AVE.     | 2   | 3S-B-C-5U-H(1)  | 25X118          | 0      | \$0.00     | 431650 |
| 3801 | 30 |  | CO004                                | ENG. MICHAEL           | JAMAICA, NY             | 11423 | 310 CENTRAL AVE.     | 2   | 3S-B-C-5U-H(1)  | 25X118          | 0      | \$0.00     | 431668 |
| 3801 | 30 |  | CO005                                | 8681 DUNTON ST.        | NEW YORK, NY            | 10128 | 310 CENTRAL AVE.     | 2   | 3S-B-C-5U-H(1)  | 25X118          | 0      | \$0.00     | 431676 |
| 3801 | 30 |  | MILLAN, TAHIRA                       | 313 EAST 99TH ST.      | NEW YORK, NY            | 10128 | 310 CENTRAL AVE.     | 4A  | 3S-B-C-5U-H(1)  | 25X118          | 25     | \$373.25   | 431627 |
| 3801 | 30 |  | SHAMULA, MARTIN & ALAN               | 202 OCEAN AVE.         | DEAL, N.J.              | 07723 | 310 CENTRAL AVE.     | 4A  | 1A2-S-C         | 203X174X203X178 | 203    | \$3,030.79 | 89944  |
| 4403 | 1  |  | LOCON PROPERTIES, INC.               | 2860 CONEY ISLAND AVE. | BROOKLYN, NY            | 11223 | 232 CENTRAL AVE.     | 4A  | 3S-BT-F-2C-3U-H | 25, 11X100      | 25, 11 | \$374.89   | 88211  |
| 4404 | 1  |  | IEZZI, ROBERT J.                     | 142 FRANKLIN ST.       | JERSEY CITY, NJ         | 07307 | 248 CENTRAL AVE.     | 4A  | 4S-B-C-6U-H     | 35,49X100 AV    | 35,49  | \$529.87   | 89203  |
| 4404 | 2  |  | 250 CENTRAL, LLC                     | 300 NEMARK ST. #8H     | HOBOKEN, NJ             | 07030 | 250 CENTRAL AVE.     | 4A  | 1S-B-C-1NH      | 29,89X100       | 29,89  | \$446.26   | 88195  |
| 4404 | 3  |  | AK 471, LLC                          | 99 FOREST AVE.         | PARAMUS, NJ             | 07652 | 252 CENTRAL AVE.     | 4A  | 1S-B-C-1NH      | 20, 11X100      | 20, 11 | \$300.24   | 88187  |
| 4404 | 4  |  | DR. NARD, LLC                        | 11 BELLEWE ST.         | WEEHAWKEN, NJ           | 07086 | 254 CENTRAL AVE.     | 4A  | 1S-B-C          | 50X152          | 50     | \$746.50   | 88179  |
| 4404 | 4  |  | MARTIN GOLDMAN, LLC % CH MARTIN      | 26 INDUSTRIAL AVE.     | FARVIEW, NJ             | 07022 | 256-258 CENTRAL AVE. | 4A  | 1S-B-C          | 50X304 IRR      | 75     | \$1,119.75 | 519710 |
| 4404 | 6  |  | CENTRAL TOWERS CORP.                 | 860 BERGEN AVE.        | JERSEY CITY, NJ         | 07306 | 280 CENTRAL AVE.     | 4A  | 5S-CB88-16U-C-H | 25X152          | 25     | \$373.25   | 88153  |
| 4404 | 7  |  | CENTRAL TOWERS CORP.                 | 860 BERGEN AVE.        | JERSEY CITY, NJ         | 07306 | 284 CENTRAL AVE.     | 4A  | 3S-B-C-2U-H     | 25X152          | 25     | \$373.25   | 88138  |
| 4404 | 8  |  | HJC REALTY, LLC                      | 268-270 CENTRAL AVE.   | JERSEY CITY, NJ         | 07307 | 268 CENTRAL AVE.     | 4A  | 3S-B-C-2U       | 25X152          | 25     | \$373.25   | 88146  |
| 4404 | 9  |  | C H & B R LTY CORP INC               | 120 SYLVAN AVE         | JERSEY CITY, N.J.       | 07307 | 268-272 CENTRAL AVE. | 4A  | 1S-B-C-H        | 75X152          | 75     | \$1,119.75 | 88138  |
| 4404 | 12 |  | BERARDO, JOSEPH                      | 278 CENTRAL AVE.       | JERSEY CITY, N.J.       | 07307 | 278 CENTRAL AVE.     | 4A  | 3S-B-C-4U-NH    | 50X152          | 50     | \$746.50   | 88120  |
| 4404 | 15 |  | DE MARCHI, R.                        | 278 CENTRAL AVE.       | JERSEY CITY, N.J.       | 07307 | 278 CENTRAL AVE.     | 4A  | 3S-F-C-3U-NH    | 25X152          | 25     | \$373.25   | 88112  |
| 4404 | 16 |  | FAMILIA CORP. C/O BERMUDEZ           | 872 WILLIAMS AVE.      | TEANECK, NJ             | 07666 | 280 CENTRAL AVE.     | 4A  | 2S-B-C-1U-H     | 25X125          | 25     | \$373.25   | 88104  |
| 4404 | 17 |  | CITY OF JERSEY CITY                  | 280 GROVE ST           | JERSEY CITY, NJ         | 07302 | 282 CENTRAL AVE.     | 15C | POLICE STATION  | 50X100          | 0      | \$0.00     | 88096  |
| 4404 | 18 |  | JERSEY DRUG, INC.                    | 286 CENTRAL AVE.       | JERSEY CITY, N.J.       | 07307 | 286 CENTRAL AVE.     | 4A  | 3S-B-C-1-2U-H   | 25X80           | 25     | \$373.25   | 88088  |

# Items 276

\$92,749.49

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

City Clerk File No. Res. 12-477  
 Agenda No. 10.E  
 Approved: JUN 27 2012  
 TITLE:



## RESOLUTION AUTHORIZING A REFUND/CREDIT OF \$513,363.97 AND A REDUCTION IN ASSESSMENT TO SETTLE TAX APPEALS FILED BY THE OWNERS OF VARIOUS PROPERTIES.

**COUNCIL  
 THE FOLLOWING RESOLUTION:**

**OFFERED AND MOVED ADOPTION OF**

**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

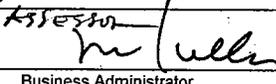
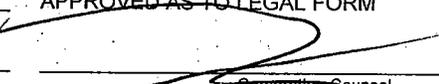
**WHEREAS**, after consulting with the Office of the Tax Assessor and reviewing appraisal reports prepared by the owners and by certified real estate appraisers engaged by the City, the Tax Assessor and Corporation Counsel have recommended that the complaints be settled at the assessments specified below; 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 \$513,363.97.**

MAM/mw  
 6-15-12

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

Certification Required

Not Required

0 2 0 1 2 0 9 5

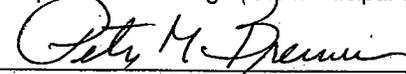
APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|   |     |     |      | 6/27/12       |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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

12-477 JUN 27 2012

SCHEDULE A - Dated: June 15, 2012; Meeting: June 27, 2012

| Block               | Lot  | Tax Year | Taxpayer/<br>Owner     | Property<br>Address  | Present<br>Assessment | Settled<br>Assessment | Assessment<br>Reduction | Refund        |
|---------------------|------|----------|------------------------|----------------------|-----------------------|-----------------------|-------------------------|---------------|
| 1890                | 34   | 2009     | GRE Jersey City        | 620 Montgomery St.   | \$4,050,000           | \$3,150,000           | \$ 900,000              | \$54,009.00   |
| 1890                | 34   | 2010     | GRE Jersey City        | 620 Montgomery St.   | \$4,050,000           | \$3,150,000           | \$ 900,000              | \$62,127.00   |
| 1890                | 34   | 2011     | GRE Jersey City        | 620 Montgomery St.   | \$4,050,000           | \$3,150,000           | \$ 900,000              | \$63,072.00   |
| 12406               | 24   | 2012     | GRE Jersey City        | 620 Montgomery St.   | \$4,050,000           | \$3,150,000           | \$ 900,000              | \$63,072.00 * |
| 394                 | 31   | 2008     | First Connecticut      | 525 Monmouth Street  | \$6,720,000           | \$6,720,000           | -0-                     | -0-           |
| 394                 | 31   | 2009     | 525 Monmouth St., LLC  | 525 Monmouth Street  | \$6,720,000           | \$6,720,000           | -0-                     | -0-           |
| 394                 | 31   | 2010     | 525 Monmouth St., LLC  | 525 Monmouth Street  | \$6,720,000           | \$5,970,000           | \$ 750,000              | \$51,772.50   |
| 394                 | 31   | 2011     | 525 Monmouth St., LLC  | 525 Monmouth Street  | \$6,720,000           | \$5,720,000           | \$1,000,000             | \$70,080.00   |
| 8501                | 3    | 2012     | 525 Monmouth St., LLC  | 525 Monmouth Street  | \$6,720,000           | \$2,470,000           | \$1,250,000             | \$87,600.00 * |
| 1639.1              | 5.C  | 2011     | AMB Pulaski Dist. Ctr. | 255 Route 169        | \$2,571,500           | \$2,400,000           | \$ 171,500              | \$12,018.72   |
| 11707               | 3    | 2012     | AMB Pulaski Dist. Ctr. | 255 Route 169        | \$2,571,500           | \$2,400,000           | \$ 171,500              | \$12,018.72 * |
| 588                 | 11.C | 2011     | Hudson City Savings    | 587 Summit Ave.      | \$1,100,000           | \$1,000,000           | \$ 100,000              | \$ 7,008.00   |
| 7902                | 36   | 2012     | Hudson City Savings    | 587 Summit Ave.      | \$1,100,000           | \$1,000,000           | \$ 100,000              | \$ 7,008.00 * |
| 588                 | 84.A | 2011     | Hudson City Savings    | 581 Summit Ave.      | \$ 386,800            | \$ 225,000            | \$ 161,800              | \$11,338.94   |
| 7902                | 37   | 2012     | Hudson City Savings    | 581 Summit Ave.      | \$ 386,800            | \$ 225,000            | \$ 161,800              | \$11,338.94 * |
| 2024                | 68   | 2009     | Rudolph Baas, Inc.     | 105-101 Pacific Ave. | \$ 105,000            | \$ 90,000             | \$ 15,000               | \$ 900.15     |
| <b>TOTAL</b>        |      |          |                        |                      |                       |                       |                         |               |
| <b>\$513,363.97</b> |      |          |                        |                      |                       |                       |                         |               |

\* Tax Rate for 2012 estimated at \$70.08

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

City Clerk File No. Res. 12-478

Agenda No. 10.F

Approved: JUN 27 2012

TITLE:



**RESOLUTION AUTHORIZING THE CITY COLLECTOR TO ENTER INTO A WRITTEN AGREEMENT TO REDEEM CERTAIN TAX SALE CERTIFICATES BY PARTIAL PAYMENT.**

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

**WHEREAS**, N.J.S.A. 54:5-65 allows a delinquent taxpayers the opportunity to pay delinquent taxes on an installment basis where there is a lien held by the city; and

**WHEREAS**, the Statues allows the City of Jersey City the authority to enter into an agreement; pursuant and subject to certain reservations, terms and provisions; and

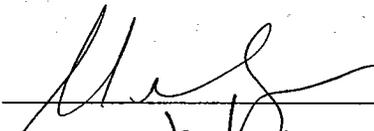
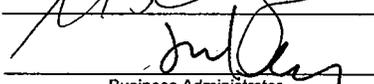
**WHEREAS**, pursuant to City Ordinance C-432, the following taxpayers are entitled to redeem the tax sale lien by installment payments; and

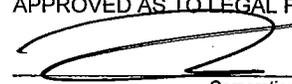
**WHEREAS**, the owners listed in the following schedule have been unable to secure loans from the banks by evidence of letters of application submitted to the City Collector; and

**WHEREAS**, the Tax Collector of the City of Jersey City has recommended entering into a written agreement with the owner of the premises described in the tax map in the following schedule;

**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 agreement with the taxpayers listed on the following schedule, N.J.S.A. 54:5-65 are met.

| BLOCK | LOT | OWNER/Location  | CERT#     | ACCT#  | AMOUNT     |
|-------|-----|---|-----------|--------|------------|
| 18503 | 9   | Terry Naimah<br>1 Hemlock Street<br>Jersey City, NJ 07305<br>539 M.L. King Drive      | 2011-4629 | 343228 | \$8,188.73 |
| 23201 | 30  | Roberta Wilson<br>30 Grant Avenue<br>Jersey City, New Jersey 07305<br>24 Grant Avenue | 2011-4796 | 357772 | \$4,001.78 |

APPROVED:   
 APPROVED:   
 Business Administrator

APPROVED AS TO LEGAL FORM  
  
 Corporation Counsel

Certification Required   
 Not Required

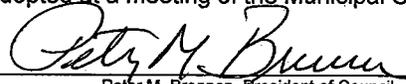
**APPROVED 9-0**

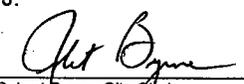
| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|   |     |     |      | 6/27/12       |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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**

6/11/2012 2:25:32 PM

280 GROVE ST.  
 JERSEY CITY, NJ  
 07302

**MUNICIPAL LIEN REDEMPTION STATEMENT**

Owner: TERRY, NAIMAH  
 1 HEMLOCK ST.  
 JERSEY CITY, NJ

07305

Property Location: 539 M.L. KING DRIVE

Block: 18503 Lot: 00009 Qual: Account #: 343228 Certificate #: 2011-4629

Date of Sale: 12/15/2011 Redemption Date: 06/27/2012

**CERTIFICATE AMOUNT**

Principal: 4,796.91 Tax Sale Interest: 250.48 Cost of Sale: 100.00 Certificate Amount: 5,147.39  
 Interest on Certificate is 18.0000 % 494.15

**ORIGINAL CERTIFICATE DETAILS**

| Bill Type:         | Year | Qtr. | Due Date   | Principal       | Interest      | Total           |
|--------------------|------|------|------------|-----------------|---------------|-----------------|
| TAXES BILL         | 2011 | 1    | 12/15/2011 | 897.39          | 86.15         | 983.54          |
| TAXES BILL         | 2011 | 2    | 12/15/2011 | 897.39          | 86.15         | 983.54          |
| TAXES BILL         | 2011 | 3    | 12/15/2011 | 932.75          | 89.54         | 1,022.29        |
| COST OF SALE BILL  | 2011 | 4    | 12/15/2011 | 100.00          | 9.60          | 109.60          |
| TAXSALE INT. BILL  | 2011 | 4    | 12/15/2011 | 250.48          | 24.05         | 274.53          |
| SEWER BILL BILL    | 2011 | 4    | 12/15/2011 | 590.77          | 56.71         | 647.48          |
| TAXES BILL         | 2011 | 4    | 12/15/2011 | 916.63          | 88.00         | 1,004.63        |
| WATER BILL BILL    | 2011 | 4    | 12/15/2011 | 561.98          | 53.95         | 615.93          |
| <b>Subtotals :</b> |      |      |            | <b>5,147.39</b> | <b>494.15</b> | <b>5,641.54</b> |

**REDEMPTION FEES, SUBSEQUENT CHARGES, CURRENT TAXES**

| Bill Type:         | Year | Qtr. | Due Date   | Principal       | Interest     | Total           |
|--------------------|------|------|------------|-----------------|--------------|-----------------|
| STAT. PENALTY BILL | 2012 | 2    | 06/27/2012 | 205.90          | .00          | 205.90          |
| RECORDING FEE BILL | 2012 | 2    | 12/15/2011 | 11.00           | .00          | 11.00           |
| TAXES BILL         | 2012 | 1    | 02/01/2012 | 911.04          | 66.51        | 977.55          |
| TAXES BILL         | 2012 | 2    | 05/01/2012 | 911.04          | 25.51        | 936.55          |
| WATER BILL BILL    | 2012 | 2    | 06/27/2012 | 416.19          | .00          | 416.19          |
| <b>Subtotals :</b> |      |      |            | <b>2,455.17</b> | <b>92.02</b> | <b>2,547.19</b> |

**Total Redemption Amount: 7,602.56**  
**Redemption Good Thru: 06/27/2012**  
**Interest Calculated Thru:**

**\*\* The Above Quote is Subject To Change If Lien Holder Pays Subsequent Delinquent Charges \*\***

Payment must be received by  
**CERTIFIED CHECK, MONEY  
 ORDERS OR BANK CASHIER'S  
 CHECK ONLY AS FOLLOWS:**

JCMUA \$ 1679.60

CITY OF JERSEY CITY \$ 6509.13

**CITY OF JERSEY CITY  
DEPARTMENT OF ADMINISTRATION**

**MUNICIPAL LIEN PARTIAL PAYMENT PLAN APPLICATION**

|   |  |
|---|--|
| <b>(A) Property Location</b> 539 M.L. Kings Dr  |  |
| Block: 18503  | Lot: 9                                 |
| Certificate Number: 2011-4629   |  |
| Prior Partial Payment Agreement: NO   |  |
| Name: NAIMAH Terry  |  |
| Address: 1 Hemlock St   |  |
| City: Jersey City   | State: NJ                              |
| Zip: 07305  |  |
| Home Phone: 201-978-8411  | Social Security Number: 146-92-2181    |
| Employer: self-employed   | Years There:                           |
| Employer's address:   |  |
| City: Jersey City   | State: NJ                              |
| Zip: 07305  |  |
| Employer's telephone number:  |  |
| <b>(B) Monthly Income Sources (Required Proof)</b> \$ 1000                                |  |
| Wages<br>(Pay stubs, W-2 forms, copies of checks)   | \$                                     |
| Rental Income:<br>(Current Lease Agreement, Rent Receipts, copies of rent checks) \$ 1000 | \$ 1000                                |
| Social Security Pension:<br>(Copies of checks)  | \$                                     |
| Additional Income:<br>(Copies of checks)  | \$                                     |
| <b>TOTAL MONTHLY INCOME:</b>  | \$ 2000                                |
| <b>(C) Monthly Expense (required Proof)</b>   |  |
| Mortgage: (copy of mortgage Agreement, monthly payment coupon)                            | Primary Residence:<br>Rental Property  |
| Rent: (Copy of cancelled Check)   | \$ 800                                 |
| Home Insurance:<br>Copy of Policy Bill canceled check                                     | Primary residence:<br>Rental Property: |
|   | \$                                     |
|   | \$                                     |
| Auto Insurance:<br>(Copy of Policy bills, canceled check)                                 | \$ 250                                 |
| P.S.E & G (copy of at least 6 bills)  | Primary Residence:<br>Rental Property  |
|   | \$ 800                                 |
| Fuel: (copy of at least 6 bills)  | Primary Residence:<br>Rental Property: |
|   | \$                                     |
|   | \$                                     |
| Telephone: (copy of at least 6 bills)   | \$ 600                                 |

City of Jersey City  
Department of Administration  
Tax Collector's Office  
280 Grove Street  
Jersey City, New Jersey 07302

Partial Payment Scheduled

Lien Amount 8188.73

Down Payment Required 5000

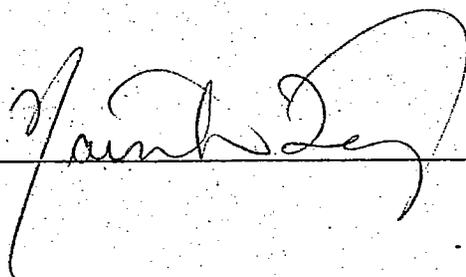
Due Date 6-12-12

Balance 3188.73

Amortization amount each month 588.63

Start and Finish Date 7-15-12 - 12-15-12

Please note all current taxes, water and sewer must be paid on time for any bill not included in the redemption statements

Signature  Date 6/12/12

**CITY OF JERSEY CITY**

6/11/2012 11:08:12 AM

280 GROVE ST.  
 JERSEY CITY, NJ  
 07302

**MUNICIPAL LIEN REDEMPTION STATEMENT**

Owner: WILSON, ROBERTA  
 30 GRANT AVE.  
 JERSEY CITY, NJ

07305

Property Location: 24 GRANT AVE.

Block: 23201

Lot: 00030

Qual:

Account #: 357772 Certificate #: 2011-4796

Date of Sale: 12/15/2011 Redemption Date: 06/27/2012

**CERTIFICATE AMOUNT**

Principal: 1,976.82 Tax Sale Interest: 12.73 Cost of Sale: 39.79 Certificate Amount: 2,029.34  
 Interest on Certificate is 18.0000 % 194.81

**ORIGINAL CERTIFICATE DETAILS**

| Bill Type:       | Year | Qtr. | Due Date   | Principal | Interest | Total    |
|------------------|------|------|------------|-----------|----------|----------|
| AXES BILL        | 2011 | 2    | 12/15/2011 | 536.80    | 51.53    | 588.33   |
| AXES BILL        | 2011 | 3    | 12/15/2011 | 717.50    | 68.88    | 786.38   |
| OST OF SALE BILL | 2011 | 4    | 12/15/2011 | 39.79     | 3.82     | 43.61    |
| AXSALE INT. BILL | 2011 | 4    | 12/15/2011 | 12.73     | 1.22     | 13.95    |
| EWER BILL BILL   | 2011 | 4    | 12/15/2011 | 17.42     | 1.67     | 19.09    |
| AXES BILL        | 2011 | 4    | 12/15/2011 | 705.10    | 67.69    | 772.79   |
| Subtotals :      |      |      |            | 2,029.34  | 194.81   | 2,224.15 |

**REDEMPTION FEES, SUBSEQUENT CHARGES, CURRENT TAXES**

| Bill Type:                | Year | Qtr. | Due Date   | Principal  | Interest | Total    |
|---------------------------|------|------|------------|------------|----------|----------|
| TAT. PENALTY BILL         | 2012 | 2    | 06/27/2012 | 40.59      | .00      | 40.59    |
| RECORDING FEE BILL        | 2012 | 2    | 12/15/2011 | 11.00      | .00      | 11.00    |
| AXES BILL                 | 2012 | 1    | 02/01/2012 | 443.80     | 32.40    | 476.20   |
| WATER BILL BILL           | 2012 | 1    | 06/27/2012 | 529.42     | .00      | 529.42   |
| AXES BILL                 | 2012 | 2    | 05/01/2012 | 700.80     | 19.62    | 720.42   |
| Subtotals :               |      |      |            | 1,725.61   | 52.02    | 1,777.63 |
| Total Redemption Amount:  |      |      |            | 3,754.95   | 246.83   | 4,001.78 |
| Redemption Good Thru:     |      |      |            | 06/27/2012 |          |          |
| Interest Calculated Thru: |      |      |            |            |          |          |

\*\* The Above Quote is Subject To Change If Lien Holder Pays Subsequent Delinquent Charges \*\*

Payment must be received by  
**CERTIFIED CHECK, MONEY  
 ORDERS OR BANK CASHIER'S  
 CHECK ONLY AS FOLLOWS:**

JCMUA \$ 548.51

CITY OF JERSEY CITY \$ 3453.27

**CITY OF JERSEY CITY  
DEPARTMENT OF ADMINISTRATION**

**MUNICIPAL LIEN PARTIAL PAYMENT PLAN APPLICATION**

(A) Property Location 24 Grant Ave

Block: 23201 Lot: 30 Certificate Number: 2011-4796

Prior Partial Payment Agreement: no

Name: Roberta Wilson

Address: 30 Grant Ave

City: Jersey City State: NJ Zip: 07305

Home Phone: 201-332-7882 Social Security Number: 137-48-4083

Employer: Not employed Years There: 4

Employer's address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Employer's telephone number: \_\_\_\_\_

**(B) Monthly Income Sources (Required Proof)**

|   |                         |
|---|-------------------------|
| Wages<br>(Pay stubs, W-2 forms, copies of checks)                                 | \$                      |
| Rental Income:<br>(Current Lease Agreement, Rent Receipts, copies of rent checks) | \$                      |
| Social Security Pension:<br>(Copies of checks)                                    | \$ <u>851 - a month</u> |
| Additional Income:<br>(Copies of checks)  | \$                      |
| <b>TOTAL MONTHLY INCOME:</b>  | \$ <u>851 a month</u>   |

**(C) Monthly Expense (required Proof)**

|  |  |                |
|--|--|----------------|
| Mortgage: (copy of mortgage Agreement, monthly payment coupon) | Primary Residence:<br>Rental Property  | \$             |
| Rent: (Copy of cancelled Check)                                |  | \$ <u>none</u> |
| Home Insurance:<br>Copy of Policy Bill<br>canceled check       | Primary residence:<br>Rental Property: | \$<br>\$       |
| Auto Insurance:<br>(Copy of Policy bills, canceled check)      |  | \$             |
| P.S.E & G (copy of at least 6 bills)                           | Primary Residence:<br>Rental Property  | \$<br>\$       |
| Fuel: (copy of at least 6 bills)                               | Primary Residence:<br>Rental Property: | \$<br>\$       |
| Telephone: (copy of at least 6 bills)                          |  | \$             |

City of Jersey City  
Department of Administration  
Tax Collector's Office  
280 Grove Street  
Jersey City, New Jersey 07302

Partial Payment Scheduled

Lien Amount 4001.78

Down Payment Required 1750 -

Due Date \_\_\_\_\_

Balance 2251.78

Amortization amount each month 206.44

Start and Finish Date 7-15-12

Please note all current taxes, water and sewer must be paid on time for any bill not included in the redemption statements

Signature Roberta Wilson Date 6-11-12

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

City Clerk File No. Res. 12-479

Agenda No. 10.G

Approved: JUN 27 2012

TITLE:



**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A BID FOR THE SALE BY ASSIGNMENT OF A CERTIFICATE OF A TAX SALE INCLUDING THE SUBSEQUENT MUNICIPAL LIEN PURSUANT TO N.J.S.A. 54:5-114.2(B)**

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

**WHEREAS**, by resolution approved on June 13, 2012 the governing body authorized the Tax Collector to accept bids on June 14, 2012 for the sale by assignment of the tax sale certificate listed in **Exhibit "A"** attached hereto pursuant to N.J.S.A. 54:5-114.2(b) for a minimum bid of **\$2000.00**; and

**WHEREAS**, N.J.S.A. 54:5-114.2(b), authorizes the governing body to determine the amount that the municipality will accept for the sale of the tax sale certificate listed in **Exhibit "A"** that is lower than the total amount due and to accept a bid equal to or greater than that amount; and

**WHEREAS**, on June 27, 2012 the City received the highest bid for the sale of the certificate listed in Exhibit "A" in the amount of **\$2,000.00**; and

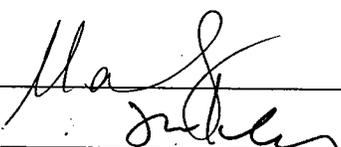
**WHEREAS**, Rev. Myriam Rivera de Rosario submitted the highest bid ; and

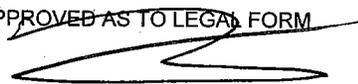
**WHEREAS**, it is in the best interests of the City to accept a bid of at least **\$2,000.00** and sell by assignment the tax sale certificates listed in Exhibit "A".

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. The City Collector is hereby authorized to accept this bid and issue the assignment certificates for the parcels listed in Exhibit "A".
2. The City accepts the highest bid in the amount of **\$2,000.00** submitted by **Rev. Myriam Rivera de Rosario** , for the sale by assignment pursuant to N.J.S.A. 54:5-114.2(b) of the tax sale certificate identified in **Exhibit "A"**.
3. The Tax Collector is authorized to close the sale of the certificate listed in **Exhibit A** on June 29, 2012 and is authorized to take such other actions as may be necessary to accomplish the purpose of this resolution.
4. Upon Payment of Consideration for the certificate listed in **Exhibit A**, the Tax Collector shall execute the assignment of the certificate listed in Exhibit "A".  
MC/ae

| BLOCK | LOT | LOCATION             | EXHIBIT A<br>OWNER   | CERT # | BID        |
|-------|-----|----------------------|--|--------|------------|
| 18301 | 61  | 780 Comunipaw Avenue | Iglesia Di Dios Pentecostal<br>786 Comunipaw Avenue<br>Jersey City, NJ 07305 | 225658 | \$2,000.00 |
| TOTAL |     |                      |  |        | \$2,000.00 |

APPROVED: 

APPROVED AS TO LEGAL FORM 

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

Corporation Counsel

Certification Required

Not Required

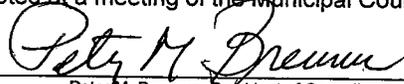
APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|   |     |     |      | 6/27/12       |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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**

6/11/2012 9:58:06 AM

280 GROVE ST.  
 JERSEY CITY, NJ  
 07302

**MUNICIPAL LIEN REDEMPTION STATEMENT**

**Owner:** IGLESIA DE DIOS PENTECOSTAL  
 786 COMMUNIPAW AVE.  
 JERSEY CITY, NJ 07305

**Property Location:** 780 COMMUNIPAW AVE. (REAR)

**Block:** 18301 **Lot:** 00061 **Qual:** **Account #:** 391078 **Certificate #:** 225658  
**Date of Sale:** 12/05/1996 **Redemption Date:** 06/27/2012

**CERTIFICATE AMOUNT**

**Principal:** 504.54 **Tax Sale Interest:** .00 **Cost of Sale:** .00 **Certificate Amount:** 504.54  
**Interest on Certificate is** 18.0000 % **1,413.22**

**ORIGINAL CERTIFICATE DETAILS**

| Bill Type:         | Year | Qtr. | Due Date   | Principal     | Interest        | Total           |
|--------------------|------|------|------------|---------------|-----------------|-----------------|
| AXES BILL          | 1996 | 4    | 12/05/1996 | 504.54        | 1,413.22        | 1,917.76        |
| <b>Subtotals :</b> |      |      |            | <b>504.54</b> | <b>1,413.22</b> | <b>1,917.76</b> |

**REDEMPTION FEES, SUBSEQUENT CHARGES, CURRENT TAXES**

| Bill Type:          | Year | Qtr. | Due Date   | Principal | Interest | Total    |
|---------------------|------|------|------------|-----------|----------|----------|
| TAT. PENALTY BILL   | 2012 | 2    | 06/27/2012 | 10.09     | .00      | 10.09    |
| ASSIGNMENT FEE BILL | 2012 | 2    | 03/25/2009 | 8.00      | .00      | 8.00     |
| EGAL FEE BILL       | 2012 | 2    | 03/25/2009 | 500.00    | .00      | 500.00   |
| RECORDING FEE BILL  | 2012 | 2    | 00/00/0000 | 3.00      | .00      | 3.00     |
| AXES BILL           | 1996 | 3    | 08/01/1996 | 159.68    | 203.18   | 362.86   |
| AXES BILL           | 1996 | 4    | 11/01/1996 | 159.67    | 199.98   | 359.65   |
| AXES BILL           | 1997 | 1    | 02/01/1997 | 155.69    | 191.88   | 347.57   |
| AXES BILL           | 1997 | 2    | 05/01/1997 | 155.68    | 188.75   | 344.43   |
| AXES BILL           | 1997 | 3    | 08/01/1997 | 156.10    | 186.14   | 342.24   |
| AXES BILL           | 1997 | 4    | 11/01/1997 | 156.10    | 183.02   | 339.12   |
| AXES BILL           | 1997 | 4    | 11/01/1998 | 165.06    | 333.97   | 499.03   |
| AXES BILL           | 1998 | 1    | 02/01/1998 | 164.31    | 426.06   | 590.37   |
| AXES BILL           | 1998 | 2    | 05/01/1998 | 164.30    | 418.64   | 582.94   |
| AXES BILL           | 1998 | 3    | 08/01/1998 | 171.17    | 428.44   | 599.61   |
| AXES BILL           | 1999 | 1    | 02/01/1999 | 164.47    | 396.87   | 561.34   |
| AXES BILL           | 1999 | 2    | 05/01/1999 | 164.46    | 389.44   | 553.90   |
| AXES BILL           | 1999 | 3    | 08/01/1999 | 167.96    | 390.17   | 558.13   |
| AXES BILL           | 1999 | 4    | 11/01/1999 | 167.95    | 382.59   | 550.54   |
| DDDED BILL          | 2008 | 4    | 11/01/2008 | 4,580.40  | 3,013.90 | 7,594.30 |
| AXES BILL           | 2009 | 1    | 02/01/2009 | 1,306.26  | 800.74   | 2,107.00 |
| AXES BILL           | 2009 | 2    | 05/01/2009 | 1,306.39  | 742.03   | 2,048.42 |
| AXES BILL           | 2009 | 3    | 08/01/2009 | 1,169.09  | 611.43   | 1,780.52 |
| AXES BILL           | 2009 | 4    | 11/01/2009 | 1,169.09  | 558.83   | 1,727.92 |

**Subtotals :** **12,324.92** **10,046.06** **22,370.98**

**Total Redemption Amount:** **12,829.46** **11,459.28** **24,288.74**

**Redemption Good Thru:** 06/27/2012

**Interest Calculated Thru:**

**\*\* The Above Quote is Subject To Change If Lien Holder Pays Subsequent Delinquent Charges \*\***

**BONILLA SINDONI, LLC**  
*Attorneys-at-Law*  
**3332 John F. Kennedy Boulevard**  
**Jersey City, New Jersey 07307**

TEL (201) 653-7101  
FAX (201) 659-7450

BRUNILDA BONILLA+\*  
LAWRENCE SINDONI\*



+CERTIFIED MATRIMONIAL ATTORNEY  
\*MEMBER NJ & MA BARS  
\* MEMBER NJ & NY BARS  
-APPROVED MEDIATOR, R. 1:4

June 14, 2012

Anthony Esposito  
City of Jersey City  
Tax Collector's Office  
280 Grove Street Rm. 101  
Jersey City, New Jersey 07302

Via email to AnthonyE@jcnj.org  
& 1<sup>st</sup> Class Mail

Iglesia De Dios Pentecostal  
Account # 391078  
Block: 18301 Lot: 61  
Certificate # 225658

Dear Mr. Esposito:

Please be advised that Reverend Myriam Rivera de Rosario is willing to purchase the above tax certificate for the sum of \$2,000.00 pursuant to Resolution 12-452. Kindly accept this letter as her formal bid.

Feel free to contact me if you need any additional documents or information to proceed with the purchase.

Very truly yours,

**LAWRENCE SINDONI, ESQ.**

cc: Rev. Myriam Rivera de Rosario  
LS/lS

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

City Clerk File No. Res. 12-480

Agenda No. 10.H

Approved: JUN 27 2012

TITLE:



## Resolution of the Jersey City Municipal Council Authorizing the Sustainable Jersey® Grant funded by PSEG

**WHEREAS**, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

**WHEREAS**, Jersey City strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

**WHEREAS**, Jersey City is a Silver Level certified municipality in the Sustainable Jersey Program; and

**WHEREAS**, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants funded by PSEG;

**THEREFORE**, the Jersey City Municipal Council has determined that it should apply for the aforementioned Grant.

**THEREFORE, BE IT RESOLVED**, the City of Jersey City Municipal Council, authorizes the submission of the aforementioned Sustainable Jersey Grant funded by PSEG.

APPROVED: Carl Jappicci  
 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 |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|   |     |     |      | 6/27/12       |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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 Jersey City Municipal Council Authorizing the Sustainable Jersey® Grant funded by PSEG

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

Carl Czapliski, Director, Department of Housing, Economic Development, and Commerce

**3. Concise Description of the Resolution:**

This Resolution authorizes support by the Jersey City Municipal Council for the City of Jersey City to make an application for the Sustainable Jersey Small grant funded by PSE&G

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

The Sustainable Jersey grant would fund the Environmental Resource Inventory which will be conducted by the Jersey City Environmental Commission. Conducting and maintaining an Environmental Resource Inventory is required by statute for all municipal Environmental Commissions.

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

The Environmental Resource Inventory is used by the planning board, zoning board and the Municipal Council for valuable baseline data of the City's natural and cultural resources; critical areas; existing development and infrastructure; and environmental challenges.

**6. Cost of Proposed Plan, etc.:**

\$20,000

**7. Date Proposed Plan will commence:**

Upon funding

**8. Anticipated Completion Date: 2014**

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

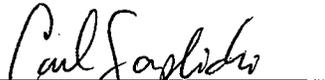
Carl Czapliski, Director, Dept of HEDC  
Robert D. Cotter, City Planning, Director  
Tanya R. Marione-Stanton, City Planning, Senior Planner

**10. Additional Comments:** The Environmental Resource Inventory is also a mandatory action for Sustainable Jersey Certification.

**I Certify that all the Facts Presented Herein are Accurate.**

  
\_\_\_\_\_  
Division Director

6/20/12  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Department Director Signature

6/20/12  
\_\_\_\_\_  
Date

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

City Clerk File No. Res. 12-481

Agenda No. 10.1

Approved: JUN 27 2012

TITLE:



## RESOLUTION TO APPLY AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR 2012 TRANSPORTATION ENHANCEMENT PROGRAM FUNDING FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION

**COUNCIL AS A WHOLE  
FOLLOWING RESOLUTION:**

**OFFERED AND MOVED ADOPTION THE**

**WHEREAS**, the State of New Jersey Department of Transportation (NJDOT) announced that applications for 2012 Transportation Enhancement Program funds must be submitted on or before July 12, 2012 on-line through SAGE; and

**WHEREAS**, the City of Jersey City applied and was awarded \$1,023,700.00 in FY2012 Local Safety Program funding for the Summit Avenue Corridor Safety Improvements (Phase 1 and 2), however after conducting an inventory of the sidewalks and curb ramps along with project route and in order to comply with the American with Disabilities Act (ADA), the City estimates \$1,026,300.00 in additional funds are necessary to make this project complete; and

**WHEREAS**, the the Summit Avenue Corridor Safety Improvements (Phase 1 and 2) (Additional) meets all the criteria necessary to receive additional funding under the Transportation Enhancement Program, and the City has prepared an application requesting funds in the amount of \$1,026,300.00; and

**WHEREAS**, the Summit Avenue Corridor Safety Improvements (Phase 1 and 2) (Additional) project will encourage alternative modes of transportation, enhance the travel experience, improve pedestrian and bicycle safety, promote smart growth, and improve the quality of life for the residents of the City of Jersey City; and

**WHEREAS**, the City agrees to assume a commitment for maintenance of the project after construction is completed; and

**WHEREAS**, the City fully supports the proposed 2012 Transportation Enhancement Program funds to supplement the Summit Avenue Corridor Safety Improvement project ; 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

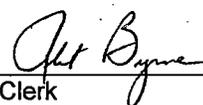
**BE IT FURTHER RESOLVED**, that the Mayor and/or Business Administrator, and Clerk of the City of Jersey City, County of Hudson, State of New Jersey are hereby authorized to submit an electronic grant application identified as **TE-2012-Jersey City-00044** to the New Jersey Department of Transportation for funding under the Transportation Enhancement Program on behalf of the City of Jersey City.

TITLE:

**RESOLUTION TO APPLY AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR 2012 TRANSPORTATION ENHANCEMENT PROGRAM FUNDING 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 27th day of JUNE, 2012

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

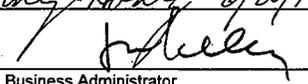
My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

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

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

Approved:  6/27/12  
\_\_\_\_\_  
Chuck F. Lee, City Engineer

APPROVED:  6/20/12  
APPROVED:   
\_\_\_\_\_  
Business Administrator

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

Certification Required

Not Required

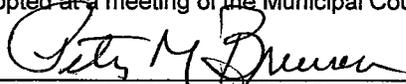
APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 6/27/12 |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                                       | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY  | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ   | ✓   |     |      | MASSEY        | ✓   |     |      | 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. Brenhan, 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 2012 TRANSPORTATION ENHANCEMENT PROGRAM FUNDING FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION**

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

Chuck F. Lee, City Engineer

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

The Division of Engineering has prepared a grant application to NJDOT for Transportation Enhancement Program funds for 2012. The application is request \$1,026,300 in TE-2012 funds for the additional work needed on the Summit Avenue Corridor Improvement Project (Phase 1 & 2).

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

The extra money is to pay for additional sidewalk and curbs in compliance with ADA standards.

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

The implementation of this program will incorporate many benefits to the local community by encouraging alternative modes of transportation, enhance the travel experience, improve pedestrian and bicycle safety, and promote smart growth.

**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):**

Total Engineer's Estimate: \$2,050,000.00  
Previous Allotment: \$1,023,700.00

**Funds Requested: \$1,026,300.00**

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

As soon as federal authorization is confirmed

**8. Anticipated Completion Date:**

Within 12 months of federal authorization

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

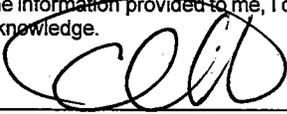
Chuck F. Lee  
NAME

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.

  
\_\_\_\_\_  
Signature of Division Director

6/17/12  
Date

  
\_\_\_\_\_  
Signature of Department Director

6/20/12  
Date

Transportation Enhancements 2012

TE-2012-Jersey City-00044

Pedestrian\_Safety

Type of Improvement

Infrastructure

Purpose

Bikeway

Primary project purpose is for constructing new bikeways (e.g. bike lanes, bike paths, bike compatible roadways).

Pedestrian Safety

Primary project purpose is to enhance pedestrian safety (e.g. new sidewalks, new crosswalks, traffic calming, pedestrian overpass).

Quality of Life

Primary project purpose is for beautification, environmental mitigation, economic development or historic preservation.

Draft

Transportation Enhancements 2012

TE-2012-Jersey City-00044

Pedestrian\_Safety

Project Name

Project Title: Summit Avenue Corridor Safety Improvements (Phase 1 and 2) (Additional)

Draft

Transportation Enhancements 2012

TE-2012-Jersey City-00044

Pedestrian\_Safety

Project Location

County to filter by: Hudson County

Municipalities

Jersey City

Draft

**Applicant Information**

Name of Grantee: Jersey City  
Organization Address: Jersey City  
280 Grove Street  
Jersey City, NJ 07302-3610  
Phone: (201) 547-5150

Email Address:  
Federal Tax Information Number: 226002013  
Vendor Number: T-226-002-013-000  
Vendor Unit: Jersey City  
Vendor Unit Address: 280 Grove Street  
Jersey City, NJ 07302

Application Initiation Date: 06/08/2012

**Mayor Information**

First Name  
Last Name  
County  
Municipality  
Address 1  
Address 2  
City  
State  
Zip  
Phone  
E-Mail

**Clerk Information**

First Name

Last Name

County

Municipality

Address 1

Address 2

City

State

Zip

Phone

E-Mail

**Municipal Engineer**

First Name

Last Name

County

Municipality

Address 1

Address 2

City

State

Zip

Phone

E-Mail

**County Engineer**

First Name

Last Name

County

Municipality

Address 1

Address 2

City

State

Zip

Phone

E-Mail

Draft

**County Executive/Freeholder Director**

First Name  
Last Name  
County  
Municipality  
Address 1  
Address 2  
City  
State  
Zip  
Phone  
E-Mail

**Non-Profit Organization**

First Name  
Last Name  
County  
Municipality  
Address 1  
Address 2  
City  
State  
Zip  
Phone  
E-Mail

**Government Organization**

First Name  
Last Name  
County  
Municipality  
Address 1  
Address 2  
City  
State  
Zip  
Phone  
E-Mail

Draft

Transportation Enhancements 2012

TE-2012-Jersey City-00044

Pedestrian\_Safety

Project Category

1. Provisions of facilities for pedestrians and bicyclists
- a. What group is the facility meant to service?  Pedestrians  Bicyclist
- b. What is the length of the proposed facility? 3.2 (miles)
2. Provisions of safety and educational activities for pedestrians and bicyclists
- a. What group are the activities geared toward?  Pedestrians  Bicyclist
3. Acquisition of scenic easements and scenic historic sites
4. Scenic or historic highway programs (including the provision of tourist and welcome center facilities)
5. Landscaping and other beautifications
6. Historic Preservation
7. Rehabilitation and operation of historic transportation buildings, structures and facilities
8. Preservation of abandoned railway corridors (including the conversion and use thereof for pedestrian and bicycle trails)
9. Control and removal of outdoor advertising
10. Archeological planning and research
11. Environmental mitigation to address water pollution due to highway runoff or reduce vehicle-caused wildlife mortality while maintaining habitat connectivity
12. Establishment of transportation-related museums

Transportation Enhancements 2012

TE-2012-Jersey City-00044

Pedestrian\_Safety

Phase of Work

Phase of Work

- Design/Planning
- Right of Way
- Construction

Draft

Transportation Enhancements 2012

TE-2012-Jersey City-00044

Pedestrian\_Safety

Documentation of Project Benefits

Attach an 8.5 by 11 inch location map of the project area:

396885-SummitAvenue(Phase12)-JerseyCity-Map.pdf

Is the project transportation related?  Yes  No

Both vehicular and pedestrian traffic will be affected by the completion of this project. The walking experience along Summit Avenue will be enhanced with with safety related measures. Crossing Summit Avenue will be safer due to the highly visible delineated crosswalks. Motorists will be aided by the visual impact of the delineated crosswalks thus alerting them to the presence of pedestrians.

Also the installation of pedestrian countdown traffic signal heads will allow pedestrians a more accurate method of judging the time remaining for a street crossing. The countdown traffic signals alert both the motorist and pedestrian of the time allowed and the time remaining to cross the street.

Is the project ready for construction/implementation?  Yes  No  N/A

Since this application is a request for additional funding to an already existing Federal Aid Local Safety project along Summit Avenue, all Federal Aid project requirements are being completed. The project must be authorized by the Federal Highway Administration by September 30, 2012. The Categorical Exclusion Document has been submitted and preliminary plans and specifications are in the final stages of development. The Jersey City Engineering Department has many years of experience with the obtaining Federal Construction Authorization.

Does the project have a maintenance commitment?  Yes  No  N/A

If yes, Please provide resolution

The City of Jersey City has passed a resolution (copy attached) certifying to their commitment to maintain the completed project. The city has maintained all projects completed with NJDOT State Aid or Federal Aid funds.

Does the project have supplemental funds?  Yes  No  N/A

The City of Jersey City is committed to the completion of the safety features along Summit Avenue. To that end, as in the past, any additional funding to complete the project will be obtained from the Jersey City Capital Budget or UEZ funds. The city may also seek other funding from various state and county sources.

Is the project an element of a larger plan?  Yes  No  N/A

Summit Avenue has been identified on the "Crash-Prone Locations" list by the North Jersey Transportation Authority (NJTPA). Both vehicular traffic and pedestrian traffic volumes are high due to the nature of the area and the existence of several public buildings, churches, parks, and a transportation center. Summit Avenue is also a major north-south commuter bus route for NJ Transit and several independent bus companies. In order to improve the entire 3.20 mile corridor, the city has hired a consultant, utilizing city funds, to study every intersection and to come up with safety recommendations. The proposed improvements will be prioritized as to types of improvements and severity and frequency of accidents per intersection. Depending on funding availability, some intersections may have to be improved under future project phases.

Will the project affect user mode choice?  Yes  No  N/A  
(promote use of other non-automotive forms of transportation)

Pedestrian safety will be greatly improved by the installation of countdown pedestrian traffic signals, construction of curb ramps with detectable warning surfaces and well defined and highly visible crosswalks. The replacement of stream flow grates will improve bicycle safety. The construction of a textured pavement crosswalk will improve the safety of students walking to and from the school. New traffic signs will be installed. All the above improvements will add to the quality of life of the citizens of Jersey City and the surrounding area. By making all these improvements, more residents will be encouraged to walk instead of driving short distances to destinations. Traffic flow will also improve with less vehicles on the road.

Does the project provide regional or community benefits?  Yes  No  N/A

Summit Avenue traverses both the Jersey City and Union City for a total distance of 4.55 miles with 3.20 miles in Jersey City. The corridor along which Summit Avenue traverses is both commercial business and residential in nature and stretches from the Union City Line at Secaucus Road to Communipaw Avenue at The Junction. When complete, this safety project will not only benefit the community but the State of New Jersey by improving the quality of life for the residents. This project meets and exceeds the Federal and State goals of fostering more livable communities while enhancing the traveling experience. These improvements will attract more pedestrian traffic.

Everyone will benefit from an increased sense of a safer neighborhood. Summit Avenue traverses Journal Square where the pedestrian traffic is very high. These proposed improvements will add the many travelers and locals who frequent the area on a daily basis.

Is there an urgency to complete this project?  Yes  No  N/A

The urgency is with funding and the need to improve pedestrian safety. The North Jersey Transportation Planning Authority notified the city of partial project funding on October 20, 2011. This project must be authorized for construction by the Federal Highway Administration prior to September 30, 2012. Since the New Jersey Department of Transportation will no longer allow the city to use State Aid funds on a Federal Aid project, and since city funding is limited and since the city desires to do the entire corridor as one safety improvement, the urgency for these additional Transportation Enhancement funds is critical.

Will the project have economic and/or tourism benefits?  Yes  No  N/A

This project preserves and protects the environment and cultural resources by promoting pedestrian safety and by promoting alternative modes of transportation. Pedestrians will be given a priority along the roadway instead of vehicles. Since Summit Avenue runs through Journal Square and provides access to the PATH system, pedestrian traffic is very high. These improvements will increase pedestrian traffic in this area due to an increased sense of safety. More pedestrian traffic means more business for the local merchants.

Will this project provide value as a historic and/or cultural resource?  Yes  No  N/A  
(For the historic related categories)

Summit Avenue traverses the Bergen Hill Historic District. Since all work will be accomplished within the existing right-of-way, nothing of any historical significance will be disturbed. In addition, the following historic sites are listed in the New Jersey and National Registers of Historic Places and are located along Summit Avenue:

- 
- 
- 
- 
- 

This project will have no affect on these sites. All work will be within the existing right-of-way. This project will enhance these sites by making the walking experience safer. All construction within the Bergen Hill Historic District will conform to the requirements of the State Historic Preservation Office and the historic look of the area as required by the city.

Does the project have support from the host community?  Yes  No  N/A

If yes, please provide resolution:

The City of Jersey City fully supports the project. A resolution and letters of support are attached to this application. Public support for the project has been very positive.

Is the project located in the top 140 Urban Aids Communities?  Yes  No  
The New Jersey Economic Development Authority has designated Jersey City as an Urban Aid Community.

Draft

Has the applicant adopted a Complete Streets policy or resolution?

Yes ·  No

Please provide the name and title of the person who will be in responsible charge of the project. This is a person who will be aware of the project's day-to-day operations, involved in decisions about changed conditions, aware of the qualifications and performance of staff at all stages of the project, and visiting the project with appropriate frequency.

Chuck Lee, PE - City Engineer

Draft

Transportation Enhancements 2012

TE-2012-Jersey City-00044

Pedestrian\_Safety

Timeline

Provide a project timeline from start to finish in a table or list format. Indicate progress milestones (such as easement acquisitions, if needed, and environmental and historical preservation approvals) by the number of months from written authorization to proceed to project completion and evaluation of results. Project must receive federal authorization within two years of the date that the applicant is notified of project selection. If the project is not authorized within two years of the award, the grant will be rescinded and the applicant will have to reapply.

The following timeline is based on a notification of project funding in 9/2012

Kick-Off meeting with NJDOT - Completed  
SHPO coordination - Completed  
NJDEP coordination with Natural Resource Program - Completed  
Public information meeting complete - Completed  
Submission of NEPA documentation - Completed  
Preliminary PS&E - Completed  
Final PS&E - 8/2012  
Federal authorization - 9/2012  
Project bid - 10/2012  
Project awarded - 11/2012  
Pre-construction meeting - 1/2013  
Construction starts - 3/2013  
Construction ends - 8/2013

Upload: 398394-SummitAvenue (Phase12) -JerseyCity-Photogr

Transportation Enhancements 2012

TE-2012-Jersey City-00044

Pedestrian Safety

Cost Estimate

Total Project Cost: \$2,100,000.00

Total Amount Requested: \$1,026,400.00

Attach a detailed cost estimate for the project:  
398395-SummitAvenue(Phase12)-JerseyCity-Estimate

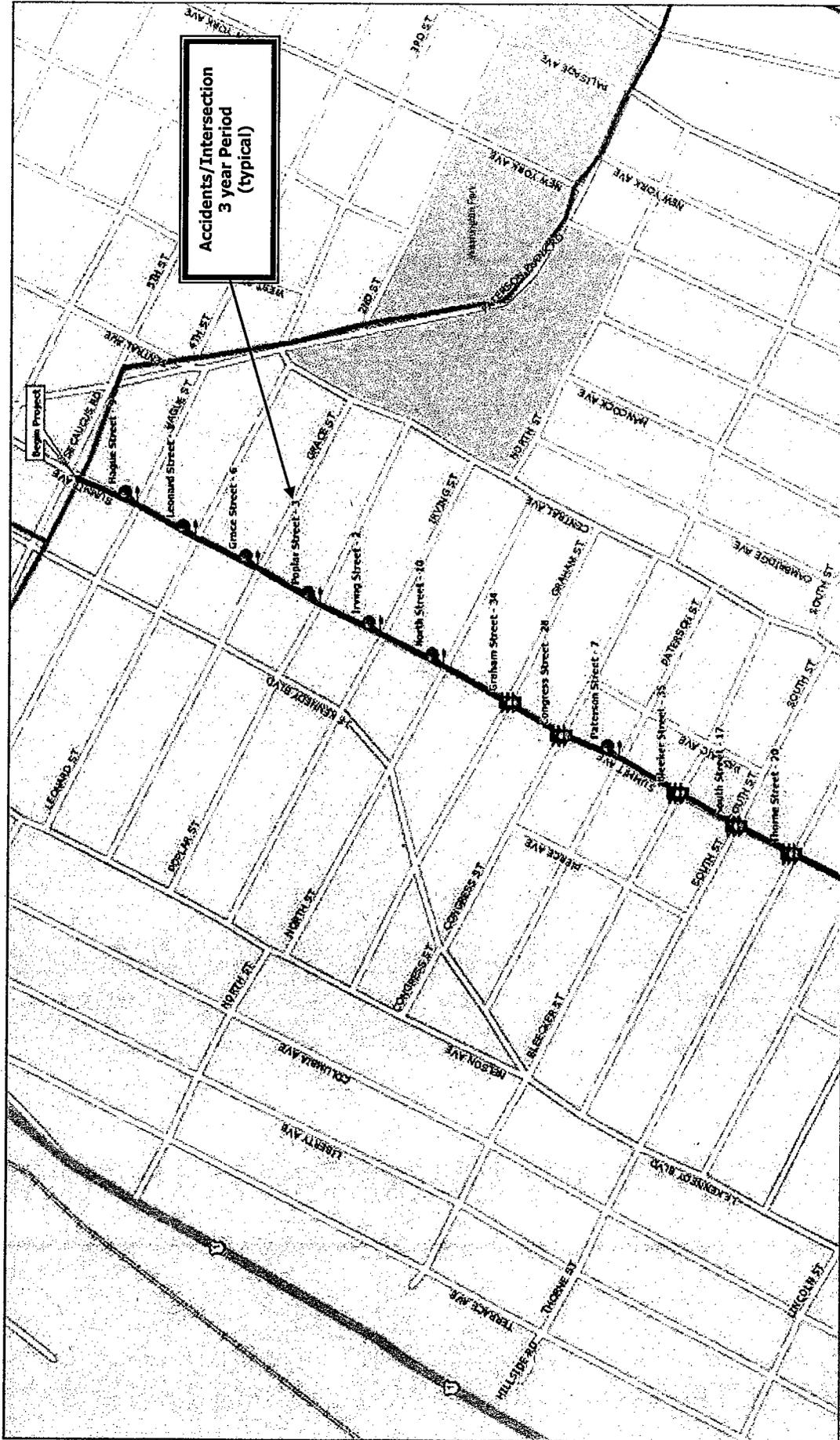
Draft

**COST ESTIMATE**

**SUMMIT AVENUE CORRIDOR SAFETY IMPROVEMENTS (PHASE 1 AND 2)  
JERSEY CITY**

| DESCRIPTION  | UNIT | QUANTITY | UNIT PRICE | AMOUNT     |
|--|------|----------|------------|------------|
| MOBILIZATION   | LS   | 1        | 50,000.00  | 50,000.00  |
| CLEARING SITE  | LS   | 1        | 50,000.00  | 50,000.00  |
| RESET EXISTING CASTING                               | UN   | 57       | 230.00     | 13,110.00  |
| RESET VALVE BOX                                      | UN   | 19       | 20.00      | 380.00     |
| 9" x 18" CONCETE VERTICAL CURB                       | LF   | 11,200   | 33.00      | 369,600.00 |
| CONCRETE SIDEWALK, 4" THICK                          | SY   | 7,800    | 44.00      | 343,200.00 |
| DETECTABLE WARNING SURFACE                           | UN   | 225      | 400.00     | 90,000.00  |
| TRAFFIC STRIPES, LONG-LIFE EPOXY RESIN               | LF   | 156,480  | 1.00       | 156,480.00 |
| TEXTURED PAVEMENT CROSSWALK                          | SF   | 500      | 18.00      | 9,000.00   |
| INLET, TYPE B, TYPE N CASTING AND BICYCLE SAFE GRATE | UN   | 72       | 2,750.00   | 198,000.00 |
| 3" RIGID METALLIC CONDUIT, EARTH                     | LF   | 53       | 35.00      | 1,855.00   |
| FOUNDATION, TYPE SPF                                 | UN   | 2        | 1,000.00   | 2,000.00   |
| TRAFFIC SIGNAL CABLE, 2 CONDUCTOR                    | LF   | 200      | 3.00       | 600.00     |
| TRAFFIC SIGNAL CABLE, 5 CONDUCTOR                    | LF   | 2,724    | 3.50       | 9,534.00   |
| REMOVE EXISTING 8" TRAFFIC SIGNAL HEAD               | UN   | 23       | 250.00     | 5,750.00   |
| REMOVE EXISTING PEDESTRIAN SIGNAL HEAD               | UN   | 88       | 250.00     | 22,000.00  |
| PEDESTRIAN SIGNAL ASSEMBLIES, TYPE W-1 (COUNTDOWN)   | UN   | 43       | 2,000.00   | 86,000.00  |
| PEDESTRIAN SIGNAL ASSEMBLIES, TYPE W-2 (COUNTDOWN)   | UN   | 51       | 1,250.00   | 63,750.00  |
| PEDESTAL ASSEMBLIES, TYPE PW-1 (COUNTDOWN)           | UN   | 1        | 2,200.00   | 2,200.00   |
| PEDESTRIAN PUSH BUTTON STANDARD                      | UN   | 1        | 3,500.00   | 3,500.00   |
| PEDESTRIAN PUSH BUTTON WITH R10-3E                   | UN   | 76       | 400.00     | 30,400.00  |
| R10-3E(MOD)  | UN   | 1        | 50.00      | 50.00      |
| MODIFY SIGNAL TIMING                                 | UN   | 21       | 400.00     | 8,400.00   |
| VIDEO DETECTION 1 WAY                                | UN   | 15       | 12,500.00  | 187,500.00 |
| VIDEO DETECTION 2 WAY                                | UN   | 7        | 17,500.00  | 122,500.00 |
| TOPSOILING/FERTILIZING/SEEDING                       | SY   | 505      | 10.00      | 5,050.00   |
| REGULATORY AND WARNING SIGNS                         | SF   | 220      | 27.00      | 5,940.00   |
| STEEL U-POST WITH BREAKAWAY SUPPORTS                 | UN   | 20       | 100.00     | 2,000.00   |
| U-POST REFLECTIVE SHEETING                           | LF   | 1,000    | 7.00       | 7,000.00   |
| CONSTRUCTIONS SIGNS                                  | SF   | 128      | 30.00      | 3,840.00   |
| BREAKAWAY BARRICADE                                  | UN   | 25       | 35.00      | 875.00     |
| DRUM   | UN   | 50       | 25.00      | 1,250.00   |
| TRAFFIC CONE   | UN   | 50       | 15.00      | 750.00     |
| TRAFFIC DIRECTOR, FLAGGER                            | HR   | 640      | 55.58      | 35,571.20  |
| TRAFFIC DIRECTOR, UNIFORMED POLICE OFFICER           | LS   | 1        | 50,000.00  | 50,000.00  |

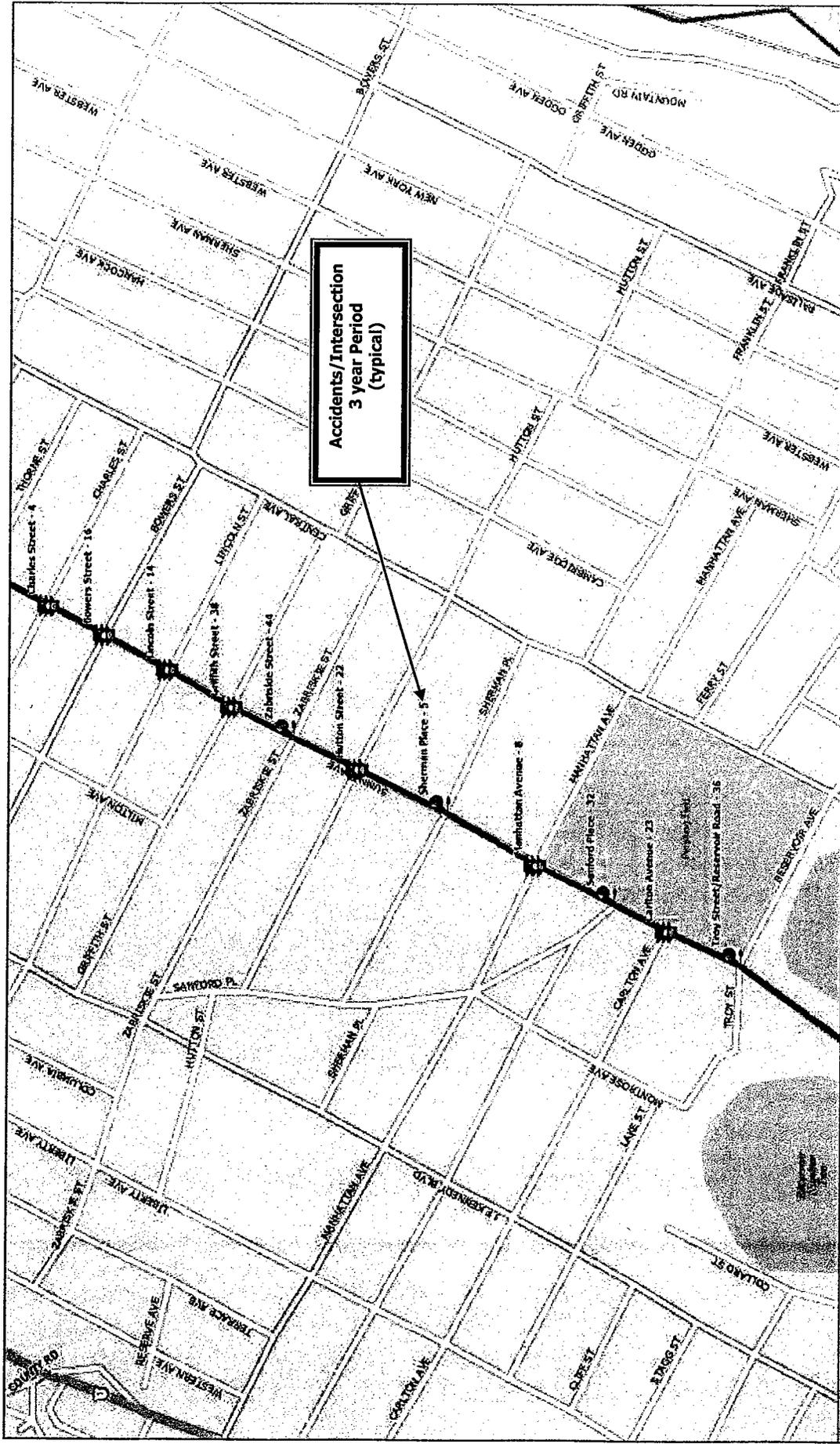
|  |  |  |                            |              |
|--|--|--|----------------------------|--------------|
|  |  |  | Total                      | 1,938,085.20 |
|  |  |  | Contingencies              | 161,914.80   |
|  |  |  | Total Construction Cost    | 2,100,000.00 |
|  |  |  | State Not Sharing (Police) | 50,000.00    |
|  |  |  | Total Eligible Cost        | 2,050,000.00 |
|  |  | Previous Allotments (2012 NJTPA - Local Safety |                            | 1,023,600.00 |
|  |  | Funds Requested                                |                            | 1,026,400.00 |



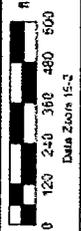

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# Summit Avenue Corridor Safety Improvements (Phase 1 and 2) - Jersey City

## Project Location Map - 1/5

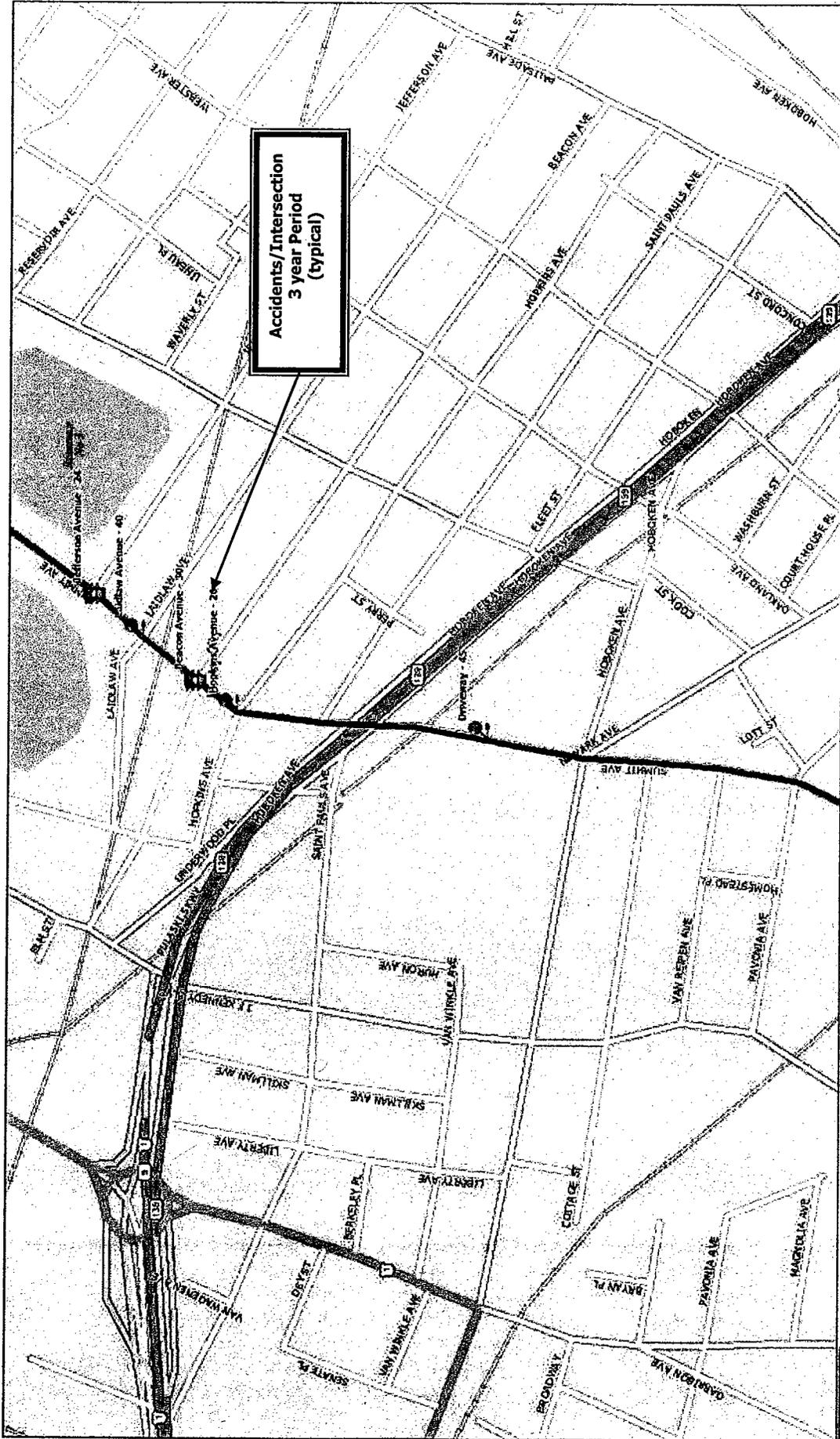


Accidents/Intersection  
3 year Period  
(typical)

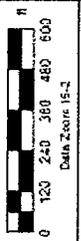


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# Summit Avenue Corridor Safety Improvements (Phase 1 and 2) - Jersey City Project Location Map - 2/5



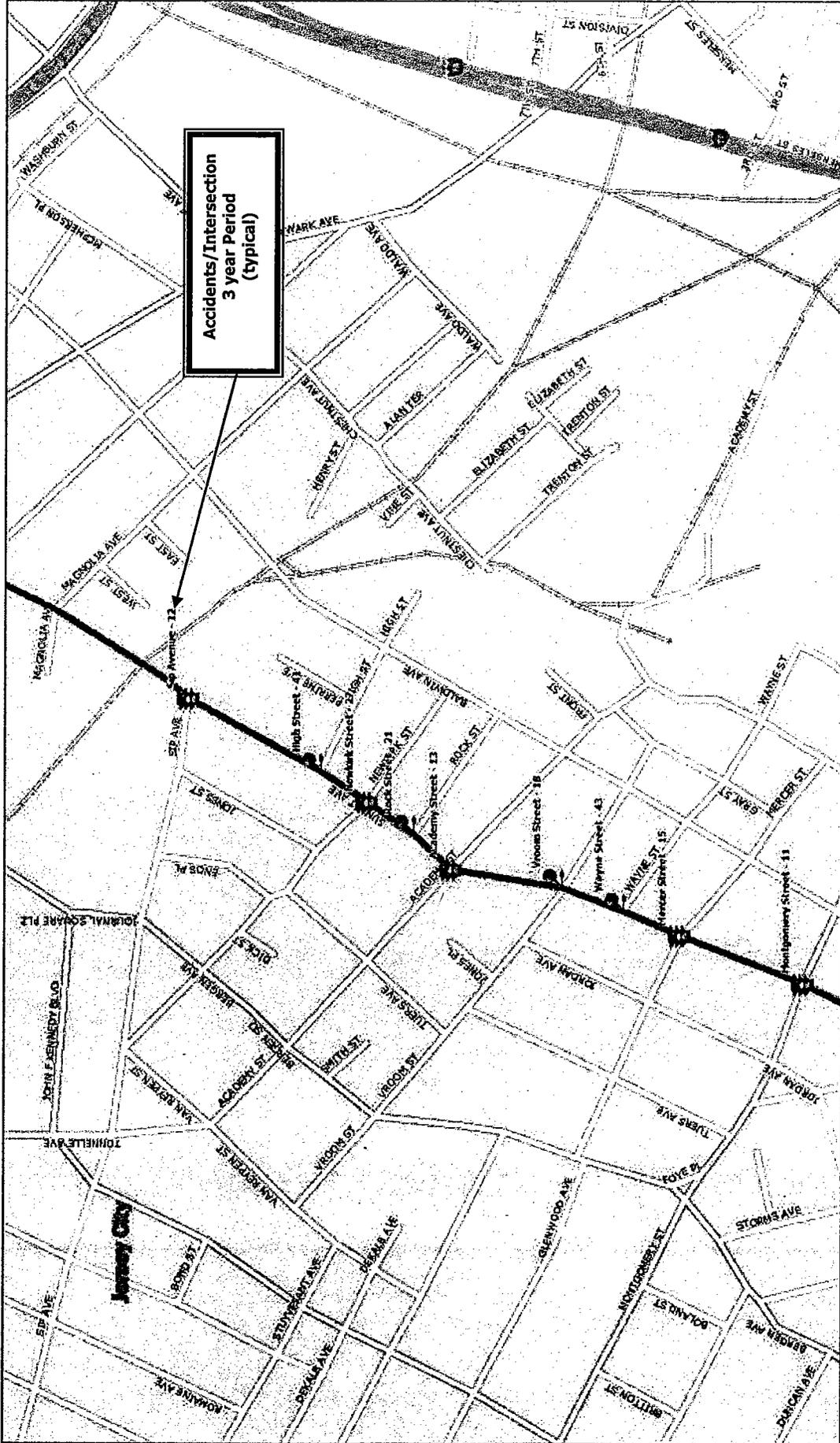
Accidents/Intersection  
3 year Period  
(typical)



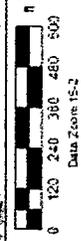
North Arrow  
N  
M 13.2 W 1

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# Summit Avenue Corridor Safety Improvements (Phase 1 and 2) - Jersey City Project Location Map - 3/5

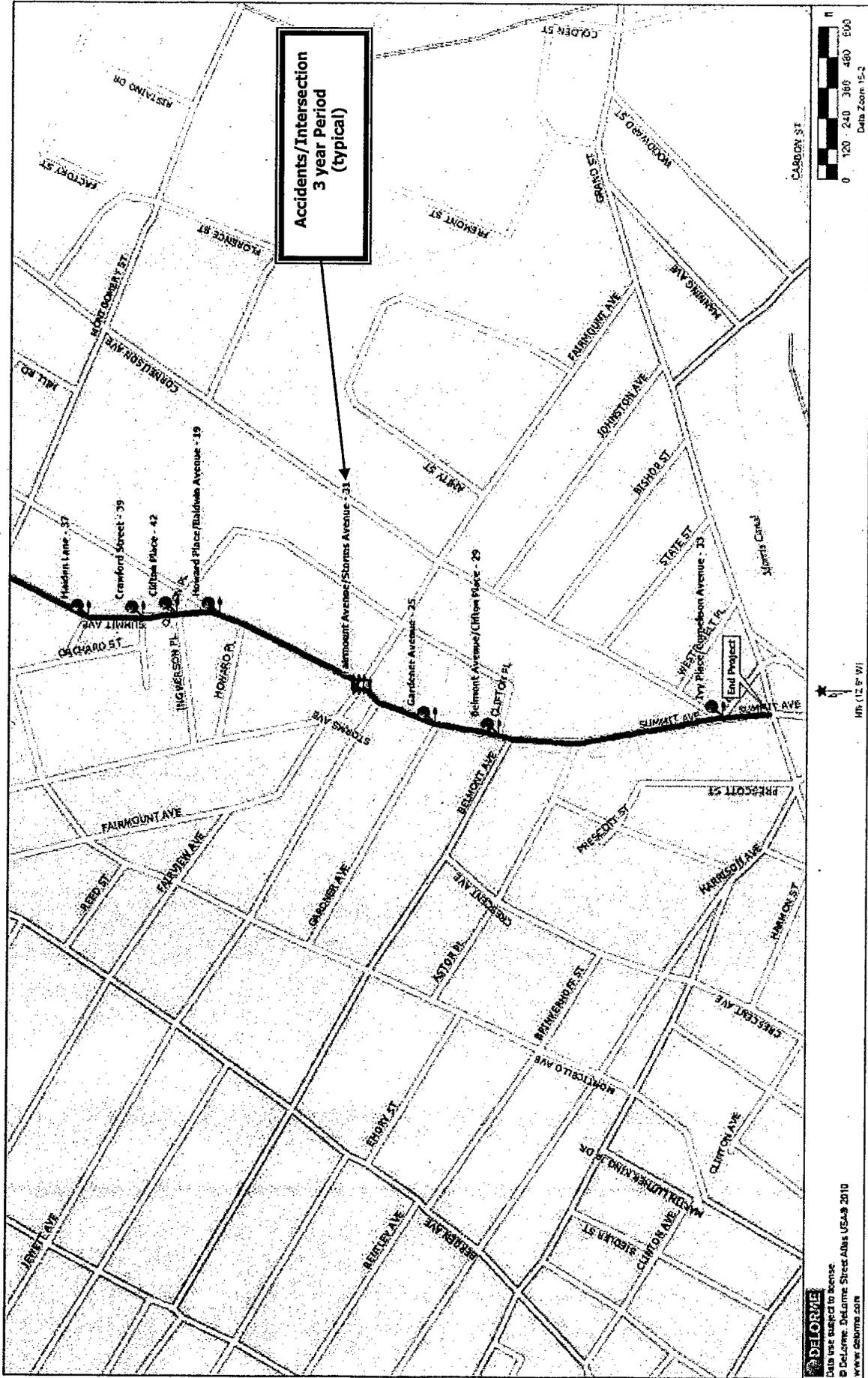


Accidents/Intersection  
3 year Period  
(typical)



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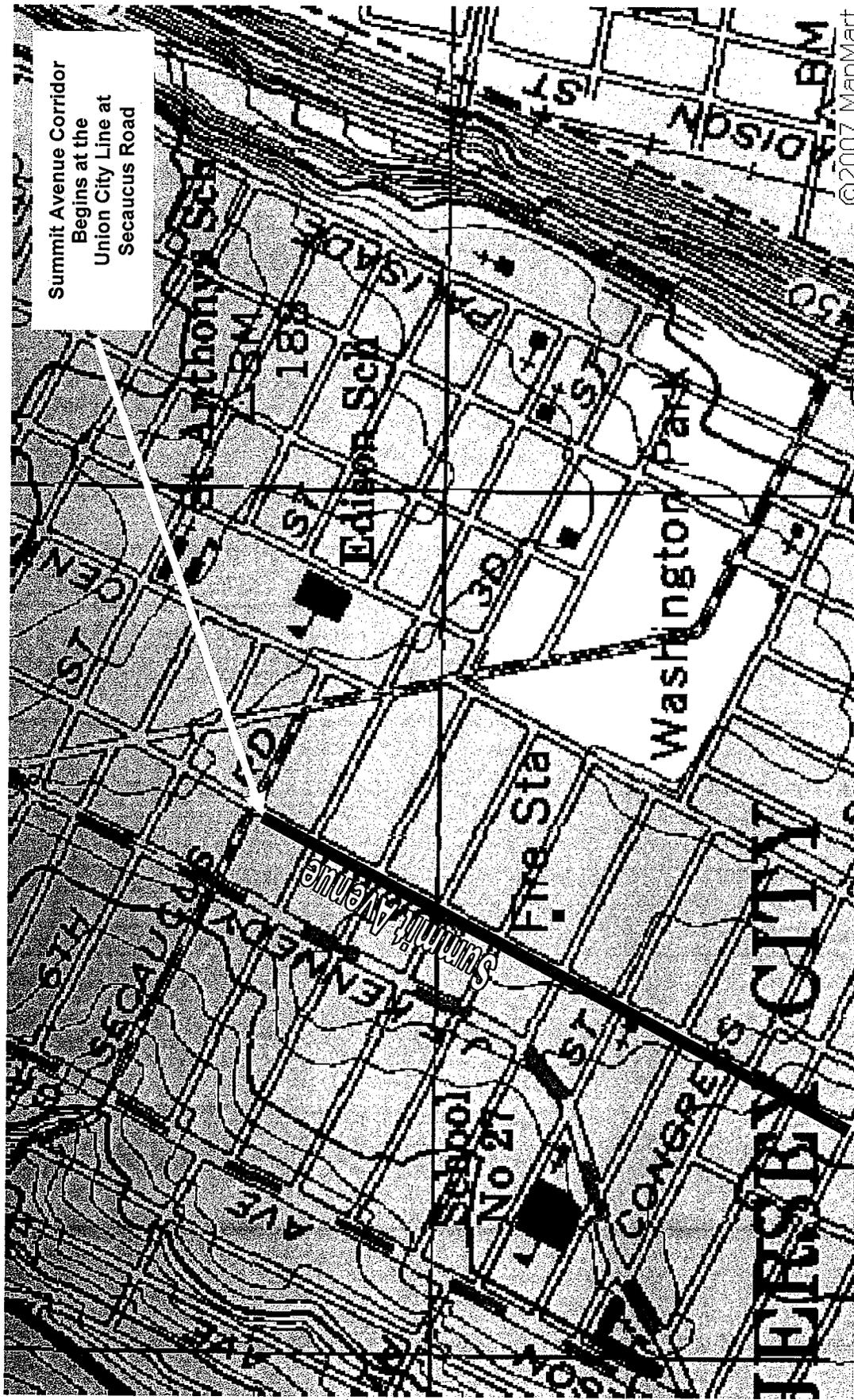
# Summit Avenue Corridor Safety Improvements (Phase 1 and 2) - Jersey City Project Location Map - 4/5



# Summit Avenue Corridor Safety Improvements (Phase 1 and 2) - Jersey City Project Location Map - 5/5

**The following is a list of intersections that are included:**

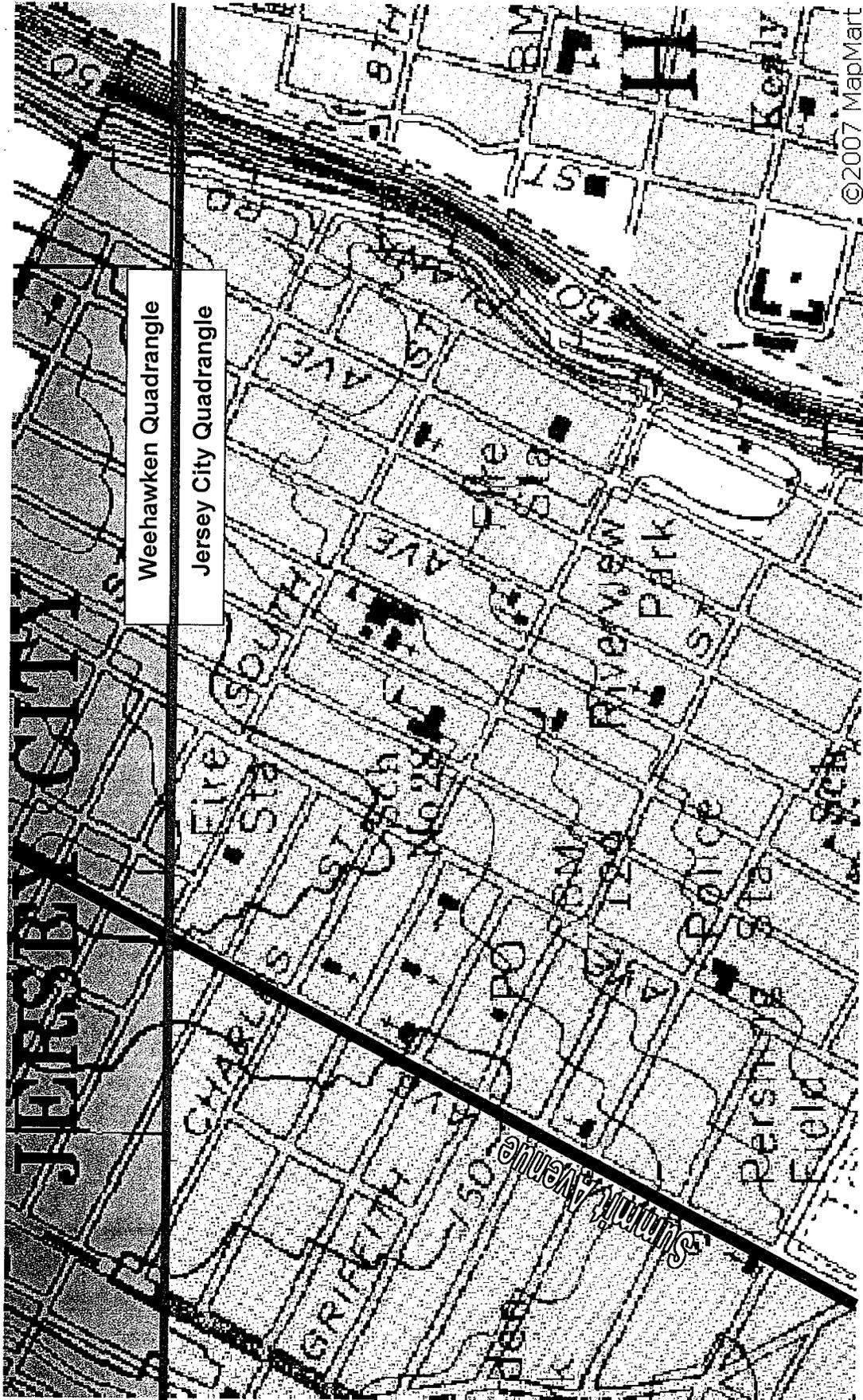
|                                |
|--------------------------------|
| Leonard Street                 |
| Irving Street                  |
| Poplar Street                  |
| Charles Street                 |
| Sherman Place                  |
| Grace Street                   |
| Paterson Street                |
| Manhattan Avenue               |
| Hague Street                   |
| North Street                   |
| Montgomery Street              |
| Sip Avenue                     |
| Academy Street                 |
| Lincoln Street                 |
| Mercer Street                  |
| Bowers Street                  |
| South Street                   |
| Vroom Street                   |
| Howard Place/Baldwin Avenue    |
| Thorne Street                  |
| Rock Street                    |
| Hutton Street                  |
| Carlton Avenue                 |
| Jefferson Avenue               |
| Gardener Avenue                |
| Hopkins Avenue                 |
| Newkirk Street                 |
| Congress Street                |
| Belmont Avenue/Clifton Place   |
| Beacon Avenue                  |
| Fairmount Avenue/Storms Avenue |
| Sanford Place                  |
| Ivy Place/Cornelison Avenue    |
| Graham Street                  |
| Bleeker Street                 |
| Troy Street/Reservoir Road     |
| Maiden Lane                    |
| Griffith Street                |
| Crawford Street                |
| Laidlaw Avenue                 |
| High Street                    |
| Clifton Place                  |
| Wayne Street                   |
| Zabriskie Street               |



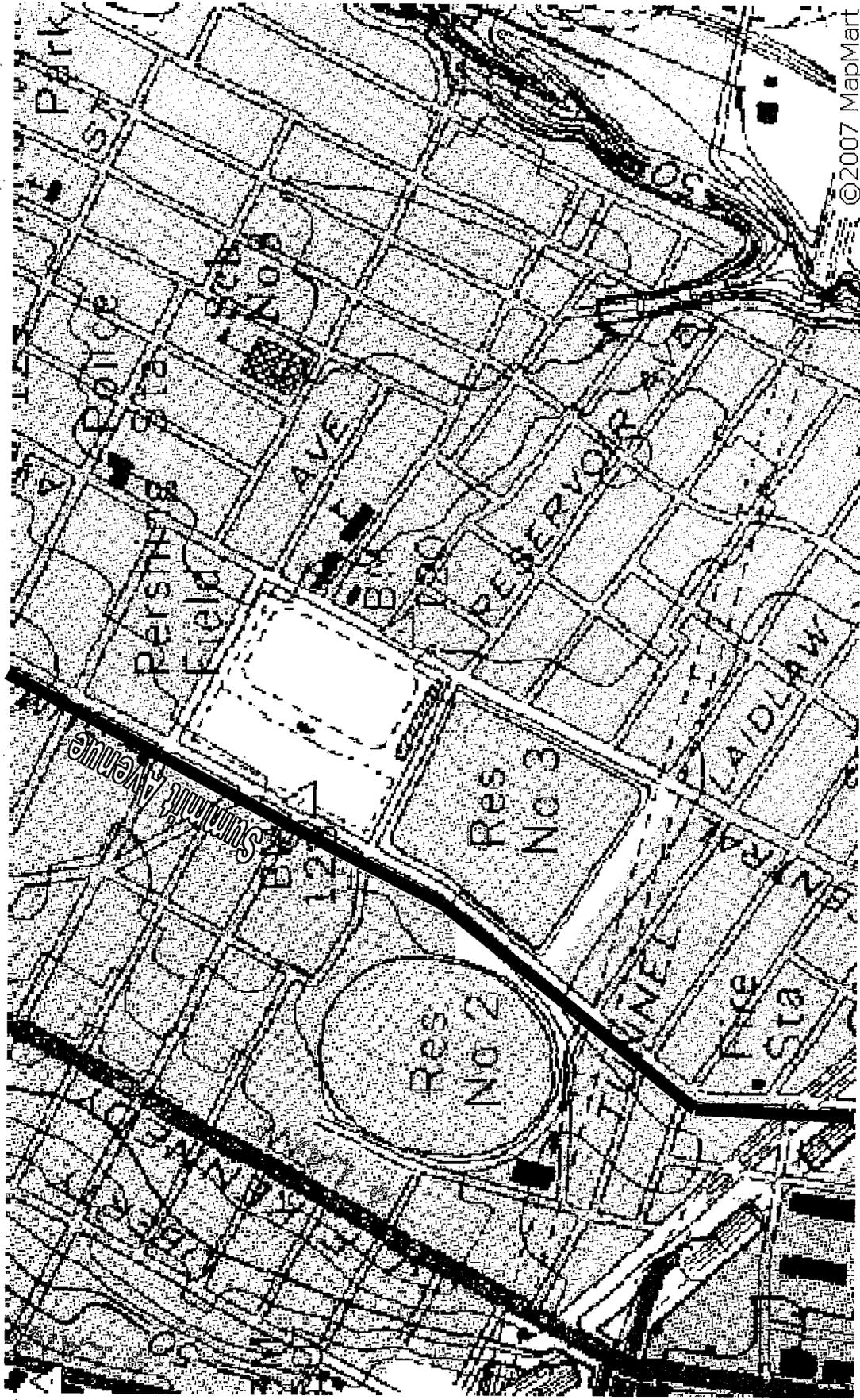
Summit Avenue Corridor  
Begins at the  
Union City Line at  
Secaucus Road

©2007 MapMart

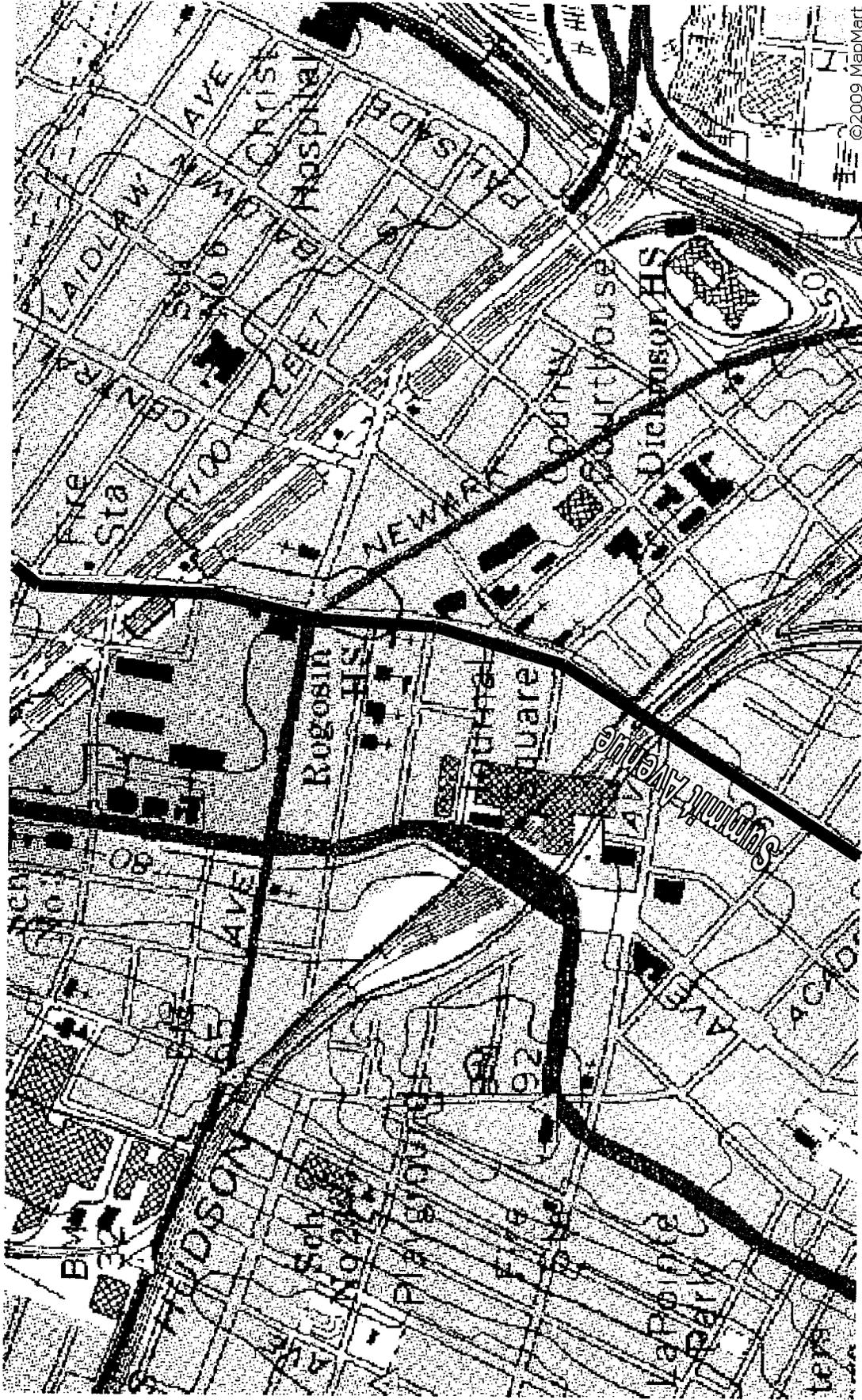
Summit Avenue Corridor - USGS Map 1/6 - Weehawken Quadrangle  
1:24,000



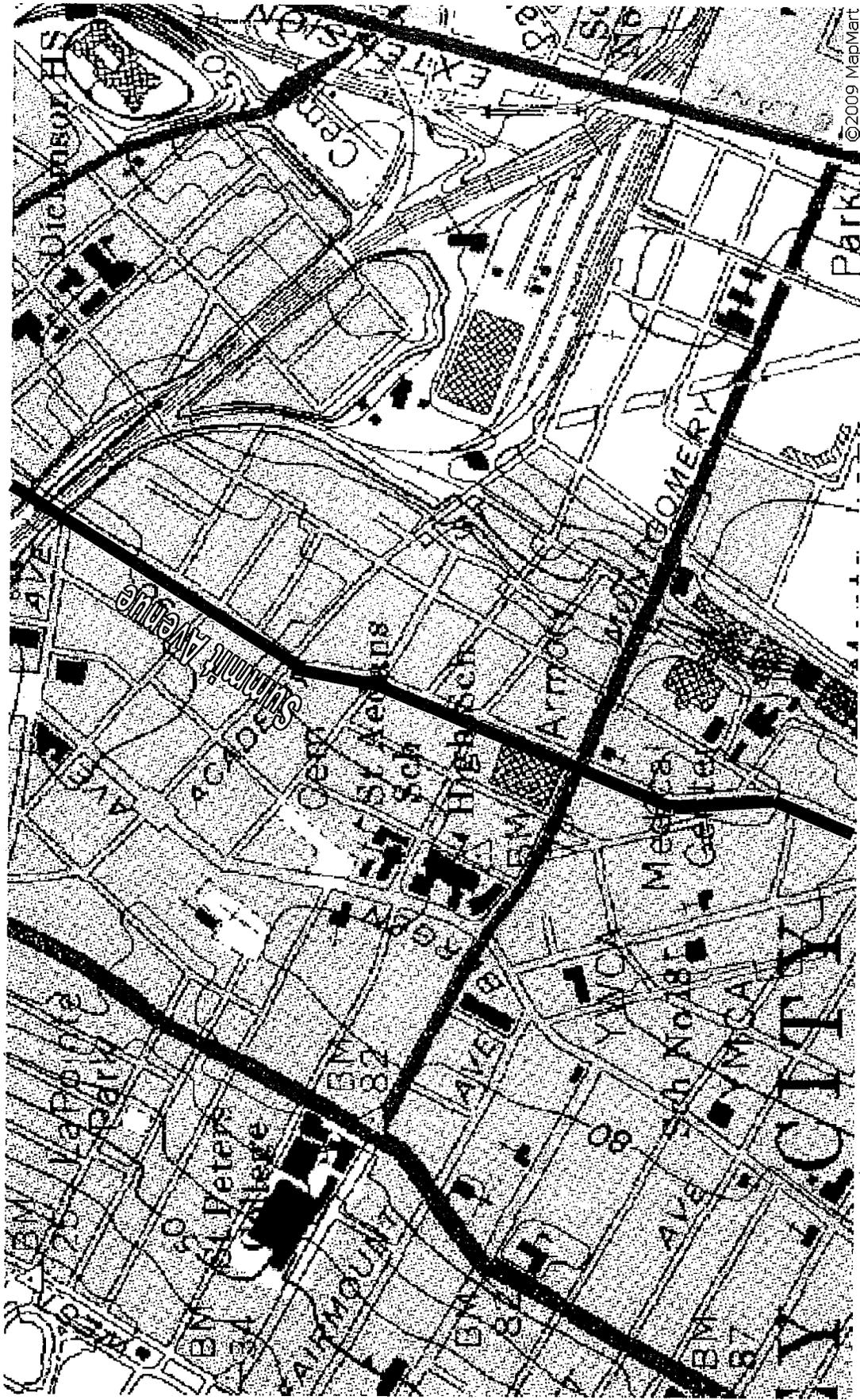
Summit Avenue Corridor- USGS Map 2/6- Weehawken and Jersey City Quadrangle  
1:24,000



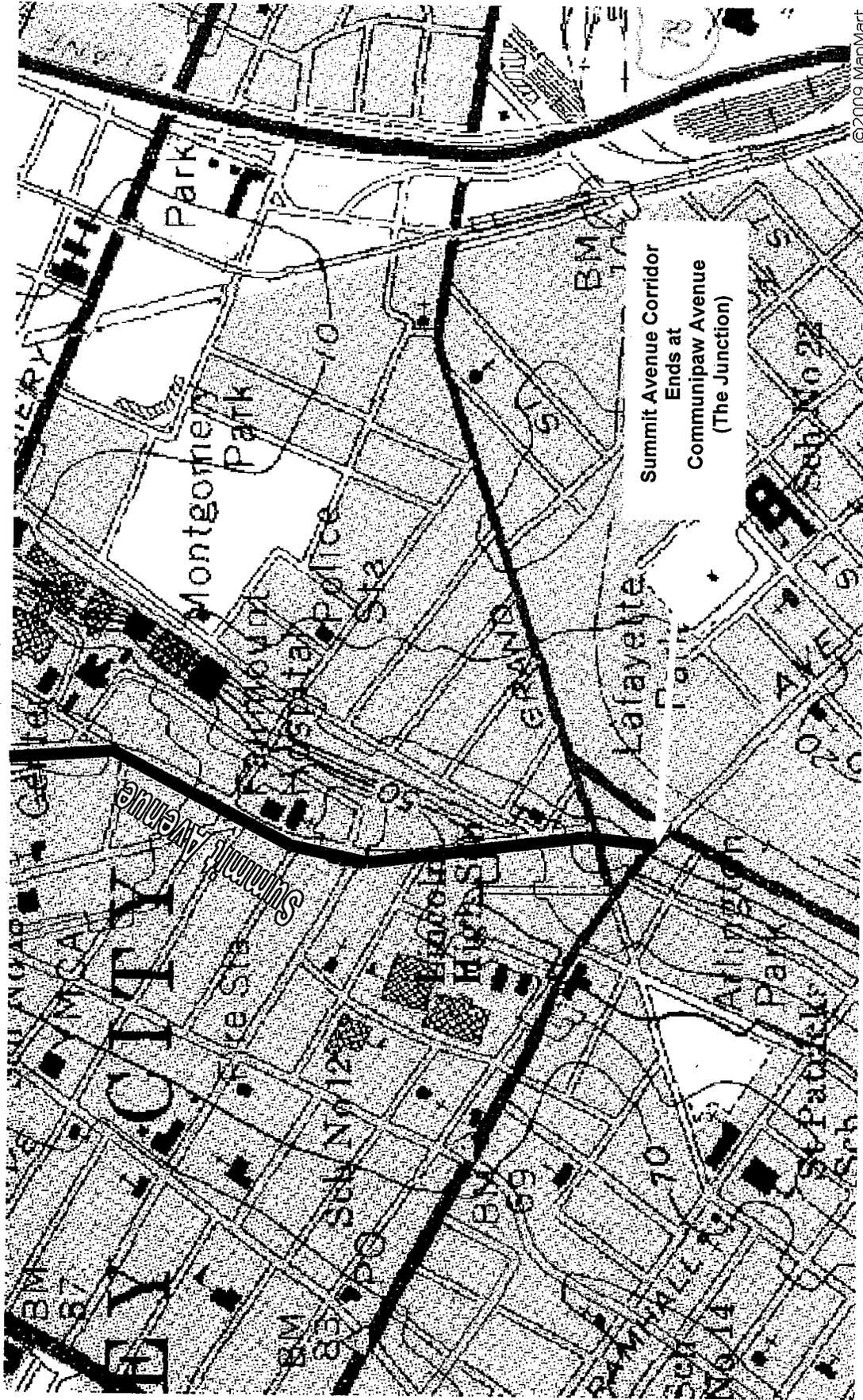
Summit Avenue Corridor- USGS Map 3/6- Jersey City Quadrangle  
1:24,000



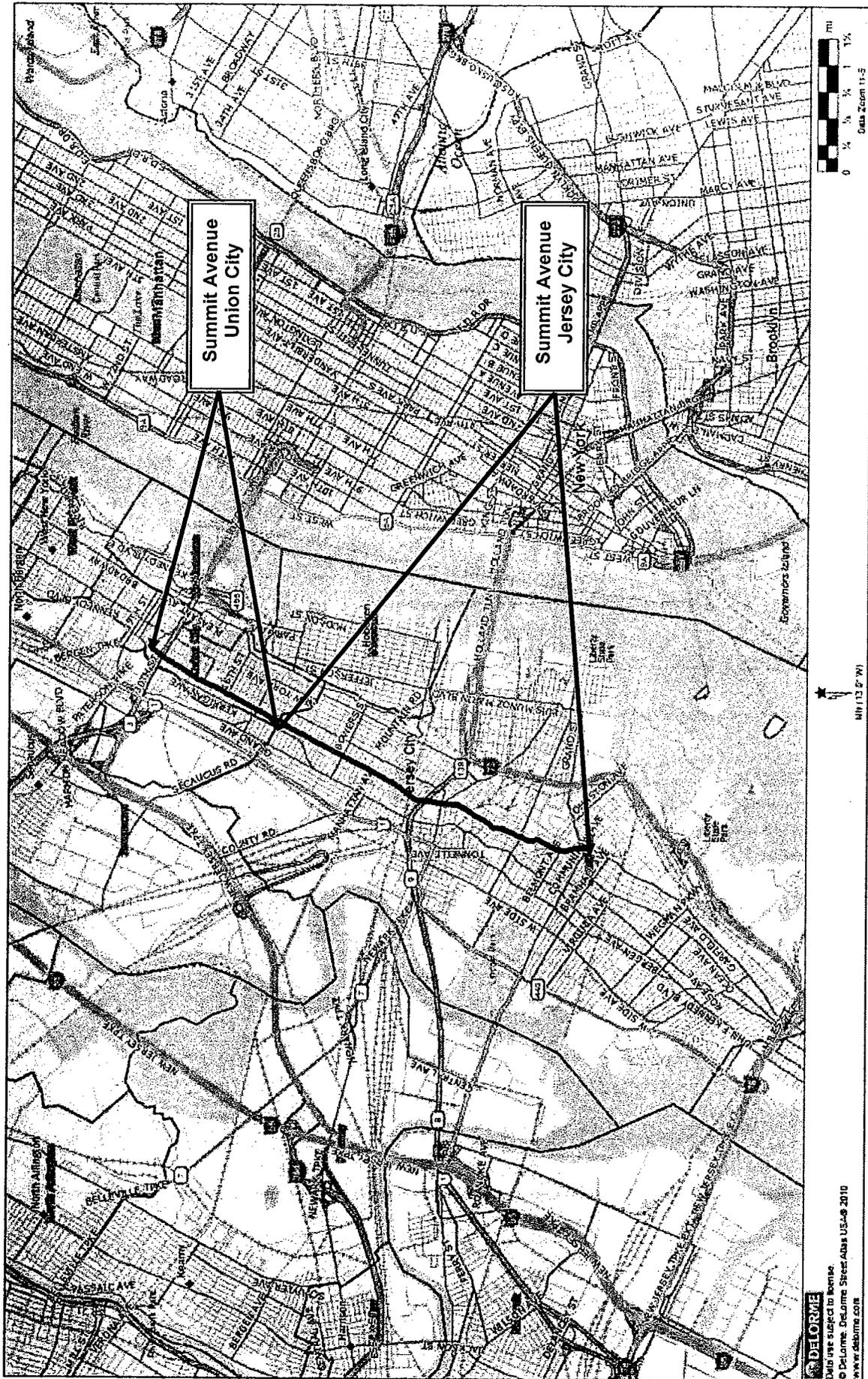
Summit Avenue Corridor- USGS Map 4/6- Jersey City Quadrangle  
1:24,000



Summit Avenue Corridor- USGS Map 5/6- Jersey City Quadrangle  
1:24,000



Summit Avenue Corridor- USGS Map 6/6- Jersey City Quadrangle  
1:24,000



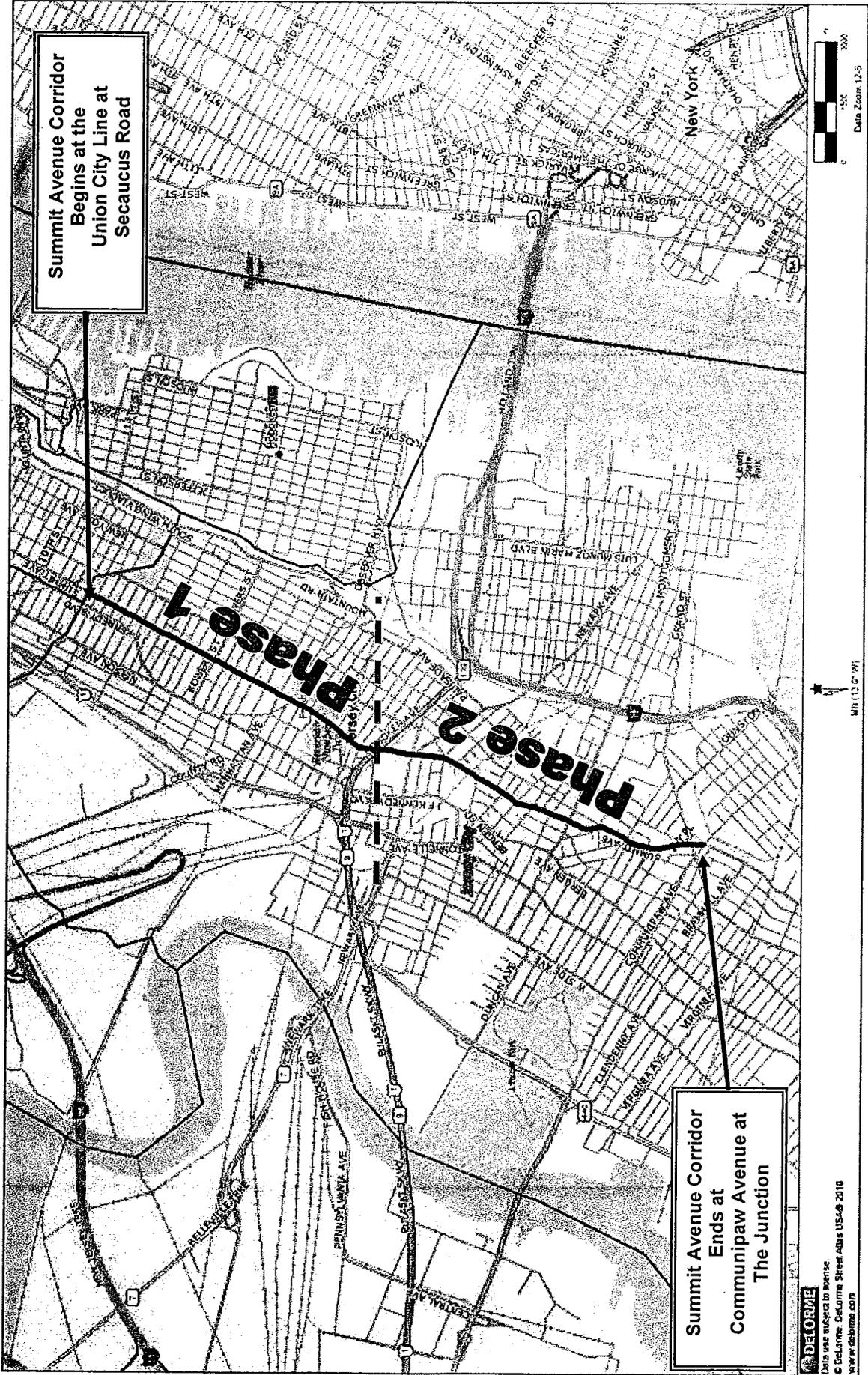
Summit Avenue  
Union City

Summit Avenue  
Jersey City

# Summit Avenue Corridor Map - Jersey City and Union City

**DELOMME**

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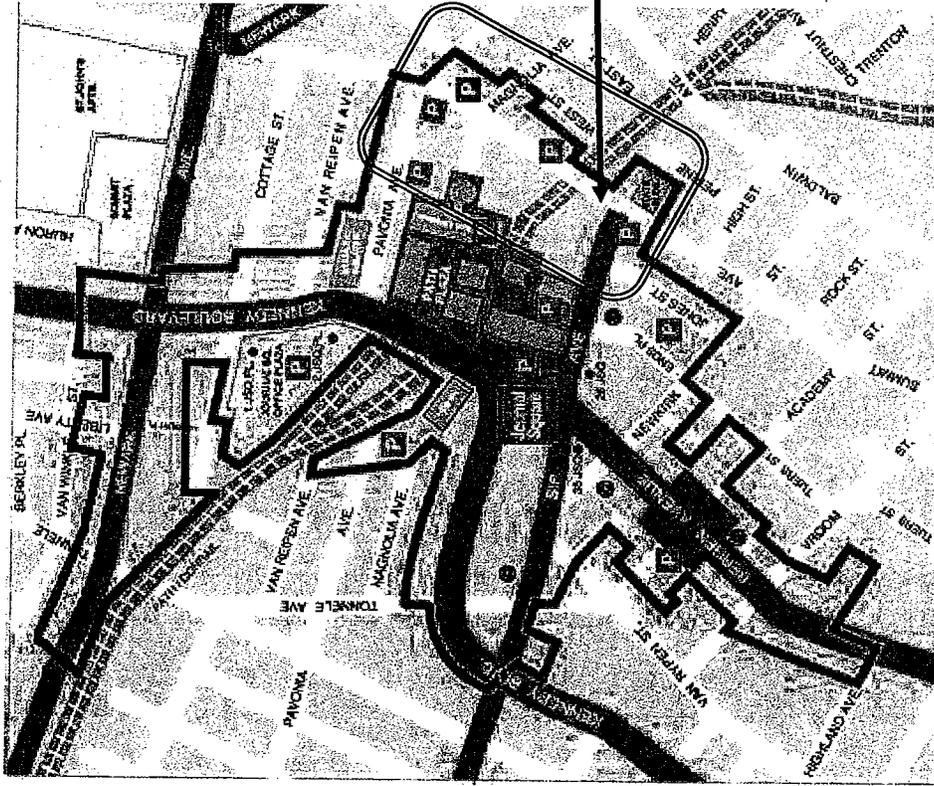
Summit Avenue Corridor  
 Begins at the  
 Union City Line at  
 Secaucus Road

Summit Avenue Corridor  
 Ends at  
 Communipaw Avenue at  
 The Junction

Summit Avenue Corridor - Jersey City - Location Map

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0 100 200  
 Feet  
 Data Zoom 12-5

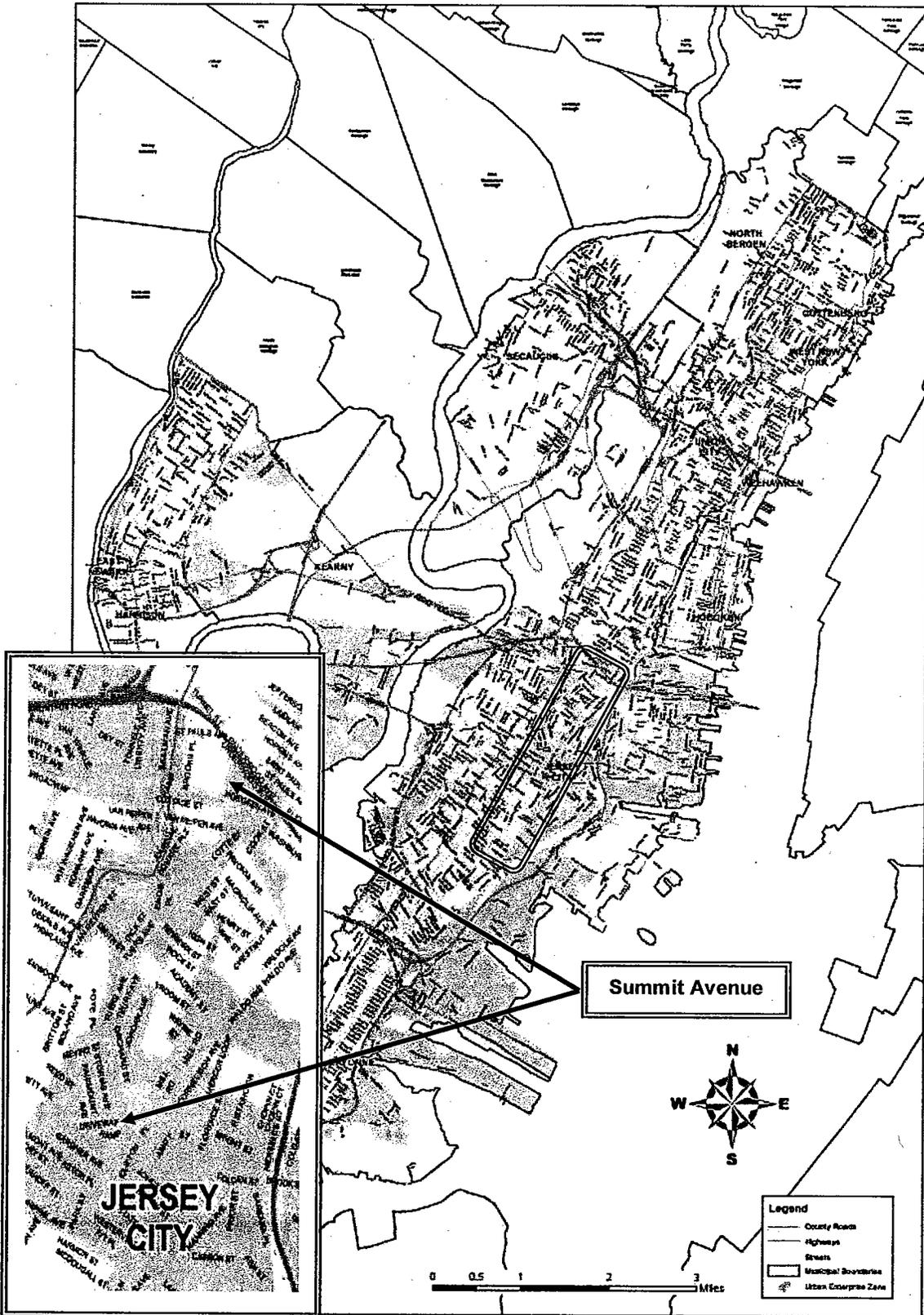


Summit Avenue

- LEGEND
- Journal Square S.I.D. Boundary
  - Parking
  - Hudson County Comm. College
  - Path/Control

**Summit Avenue Corridor – Jersey City – Journal Square Special Improvement District (SID)**

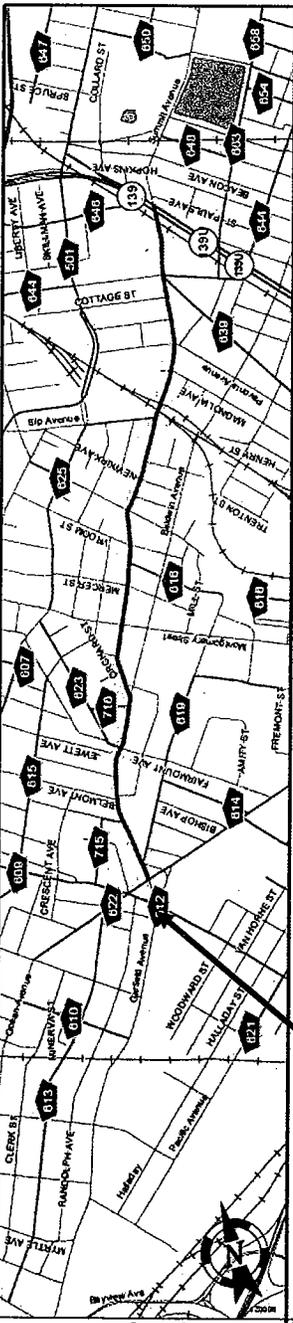
# Hudson County Urban Enterprise Zone



Mile Posts: 0.000 - 1.580

HUDSON COUNTY 617 (South to North)

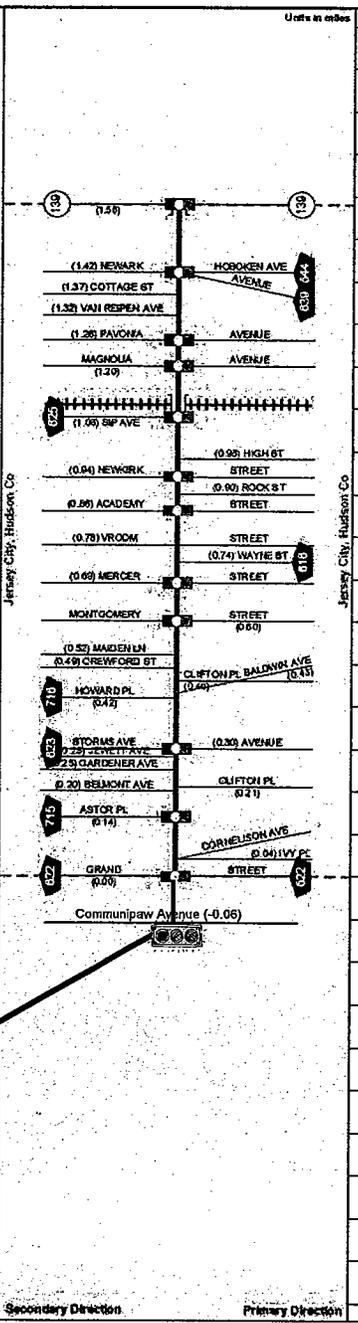
Page Created: May 2010



**Summit Avenue  
End Project**

|          |          |                 |             |             |
|----------|----------|-----------------|-------------|-------------|
| Pavement | Shoulder | Number of Lanes | Speed Limit | Street Name |
| 287      |          | 22              | 21          | 689         |
| 2        |          |                 |             |             |

|                  |          |          |             |       |                       |                |                    |                |               |
|------------------|----------|----------|-------------|-------|-----------------------|----------------|--------------------|----------------|---------------|
| Interstate Route | US Route | NJ Route | County Road | Grade | Separated Interchange | Traffic Signal | Traffic Monitoring | Road Underpass | Road Overpass |
|                  |          |          |             |       |                       |                |                    |                |               |



|               |              |                      |                       |                 |             |                 |           |            |          |          |                |                 |               |               |
|---------------|--------------|----------------------|-----------------------|-----------------|-------------|-----------------|-----------|------------|----------|----------|----------------|-----------------|---------------|---------------|
| Street Name   | Jurisdiction | Functional Class     | Federal Aid - NEIS Sy | Control Section | Speed Limit | Number of Lanes | Med. Type | Med. Width | Pavement | Shoulder | Traffic Volume | Traffic Sta. ID | Structure No. | Etalped Views |
| Summit Avenue | Municipal    | Urban Minor Arterial |                       | STP             | 25          | 2               | None      | 0          |          |          | 45             | 15238 (2000)    | 3153725       |               |

MP 1.58 = Begin Brpal Part of S.D System

Begin Hudson County 617 MP=0

Date last inventoried: August 2000

SRI = 09000617

**Summit Avenue Corridor – Jersey City – NJDOT Straight Line Diagram 1/3**



Mile Posts: 2.110 - 3.140

HUDSON COUNTY 617 (South to North)



Summit Avenue  
Begin Project

| Secondary Direction      |                      | Primary Direction        |                      |
|--------------------------|----------------------|--------------------------|----------------------|
| Interstate Route         | 207                  | Interstate Route         | 207                  |
| US Route                 | 22                   | US Route                 | 22                   |
| NJ Route                 | 21                   | NJ Route                 | 21                   |
| County Road              | 687                  | County Road              | 687                  |
| Interchange Number       | 2                    | Interchange Number       | 2                    |
| Grade                    |                      | Grade                    |                      |
| Separated Interchange    |                      | Separated Interchange    |                      |
| Traffic Signal           |                      | Traffic Signal           |                      |
| Traffic Monitoring Sites |                      | Traffic Monitoring Sites |                      |
| Road Underpass           |                      | Road Underpass           |                      |
| Road Overpass            |                      | Road Overpass            |                      |
| Sheet Name               | Summit Avenue        | Sheet Name               | Summit Avenue        |
| Jurisdiction             | Municipal            | Jurisdiction             | Municipal            |
| Functional Class         | Urban Minor Arterial | Functional Class         | Urban Minor Arterial |
| Federal Aid - NPS Sy     | STP                  | Federal Aid - NPS Sy     | STP                  |
| Control Section          |                      | Control Section          |                      |
| Speed Limit              | 25                   | Speed Limit              | 25                   |
| Number of Lanes          | 2                    | Number of Lanes          | 2                    |
| Med. Type                | None                 | Med. Type                | None                 |
| Med. Width               | 0                    | Med. Width               | 0                    |
| Pavement                 | 32                   | Pavement                 | 32                   |
| Shoulder                 | 0                    | Shoulder                 | 0                    |
| Traffic Volume           |                      | Traffic Volume           |                      |
| Traffic Sst. ID          |                      | Traffic Sst. ID          |                      |
| Structure No.            |                      | Structure No.            |                      |
| Etalped Views            |                      | Etalped Views            |                      |

Date last inventoried: August 2000

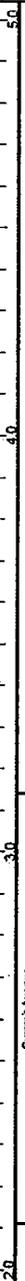
SRI = 09000617

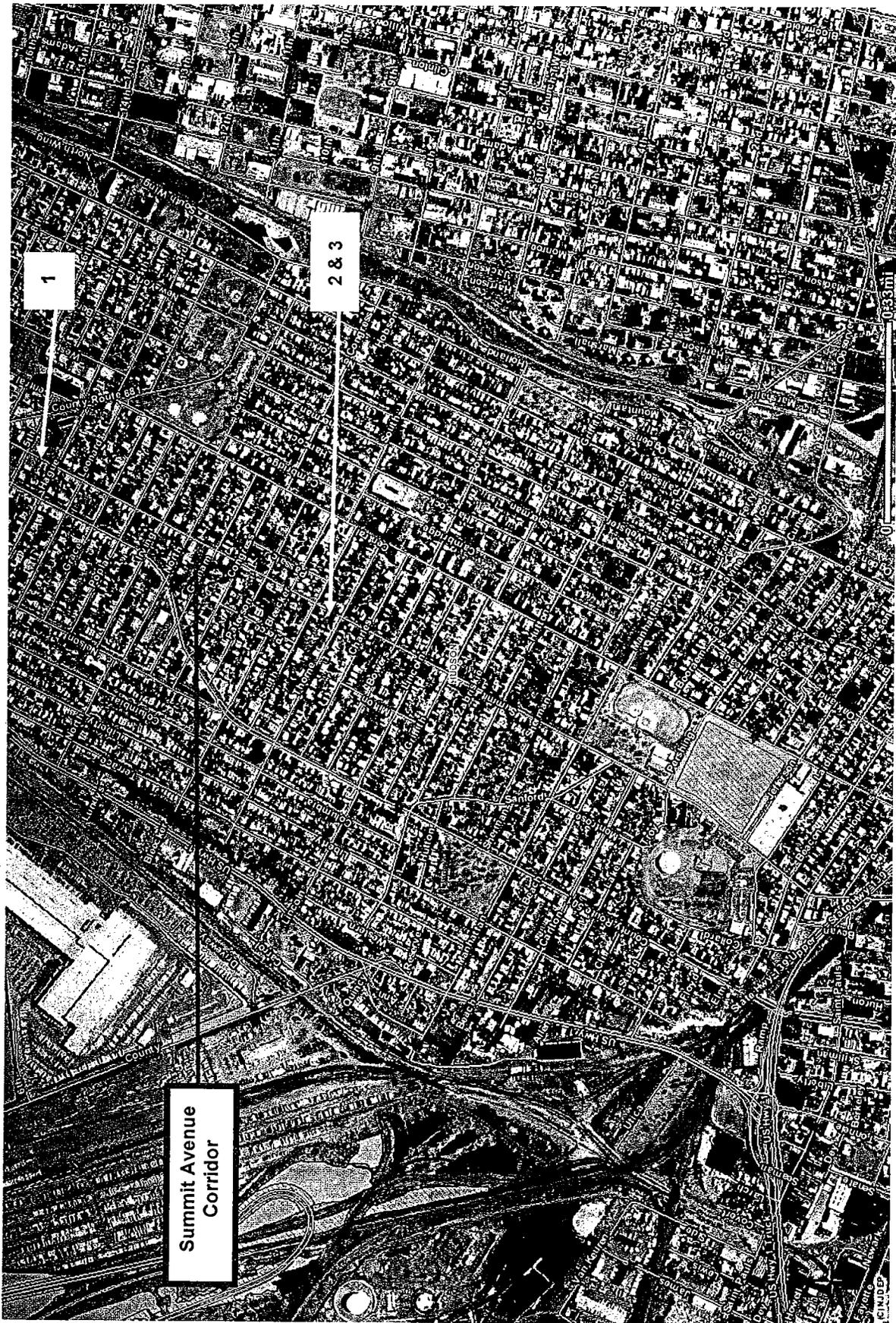
Summit Avenue Corridor-- Jersey City-- NJDOT Straight Line Diagram 3/3

MP 3.14 = Begin Break  
MP 3.14-4.01 No. Part of SLD System

MP 2.11 = End Break

Units in miles



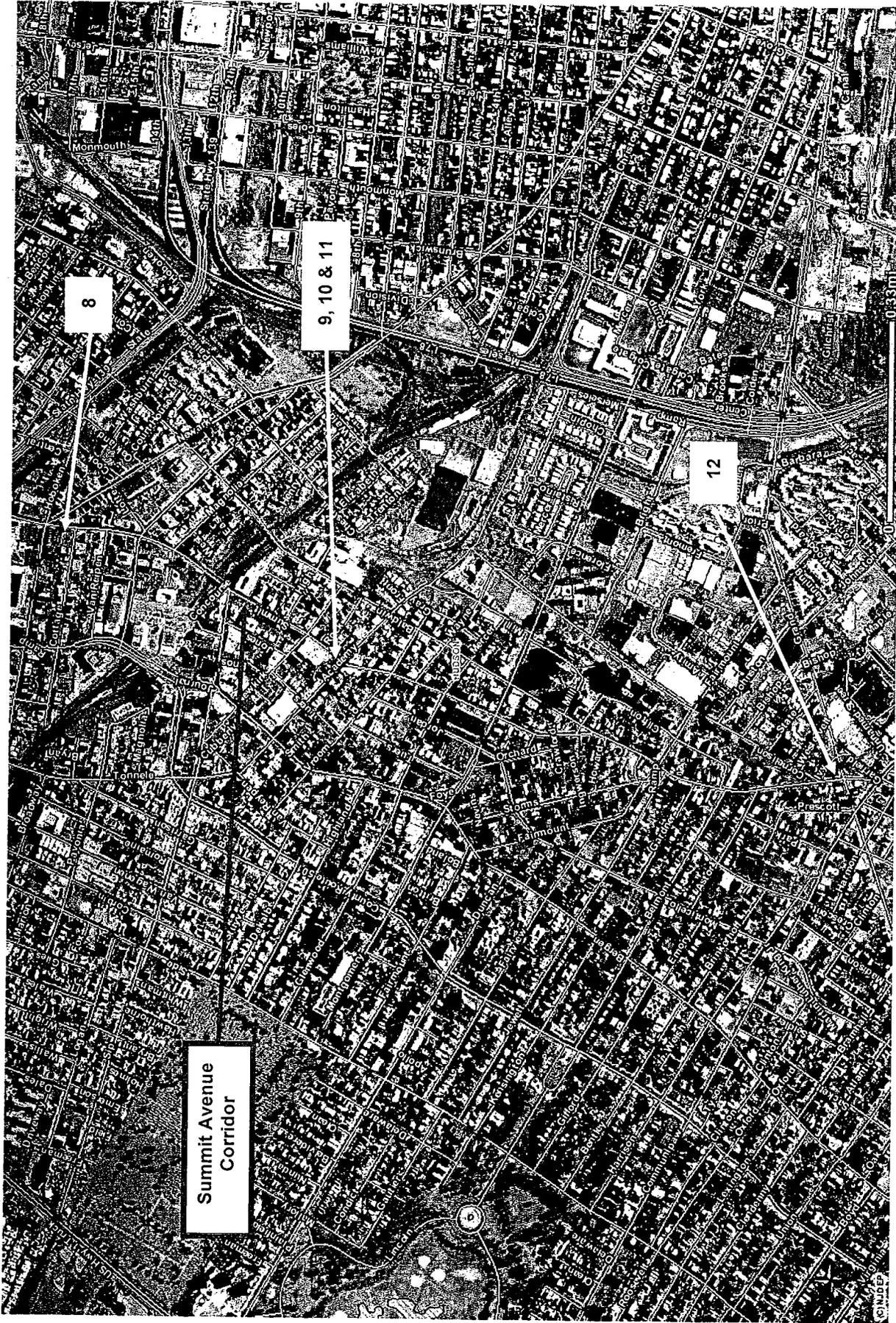


Summit Avenue Corridor— Jersey City— Project Location Environmental iMapNJ DEP Map 1/3



**Summit Avenue Corridor  
Countdown Signals,  
Crosswalks, Signs and  
Detectable Warning  
Surfaces to be installed**

**Summit Avenue Corridor– Jersey City– Project Location Environmental iMapNJ DEP Map 2/3**



Summit Avenue Corridor– Jersey City– Project Location Environmental iMapNJ DEP Map 3/3

# Summit Avenue Corridor - Environmental Sites

## Known Contaminated Sites List

| Rec | Site Id | KCSL Name                  | Address                            | PI Number  | Lead Program | Case Status              | Status Date      | Remedial Level   | Contaminant Source Category                      |
|-----|---------|----------------------------|------------------------------------|------------|--------------|--------------------------|------------------|--|--|
| 1   | 42562   | CONSOLIDATED LAUNDRIES     | 1208 SUMMIT AVE                    | 003038     | BUST         | Active                   | Tue, 27 Jun 1995 | C2: Formal Design - Known Source or Release with GW Contamination              | A: Sites with On-Site Sources of Contamination   |
| 2   | 24710   | JACKS SERVICE              | 1027 TO 1029 SUMMIT AVE            | 017325     | BUST         | Active                   | Fri, 20 Aug 1999 | C2: Formal Design - Known Source or Release with GW Contamination              | A: Sites with On-Site Sources of Contamination   |
| 3   | 7359    | EXXON 3-2433               | 1026 SUMMIT AVE                    | 008962     | BUST         | Active                   | Tue, 24 Aug 2004 | C2: Formal Design - Known Source or Release with GW Contamination              | A: Sites with On - Site Sources of Contamination |
| 8   | 80378   | FORMER WHITLOCK CORDAGE    | 160 LAFAYETTE ST                   | G00004332E | BFO-N        | Active                   | Mon, 5 May 2003  | B: Single Phase RA - Single Contamination Affecting Only Soils                 | A: Sites with On - Site Sources of Contamination |
| 9   | 57831   | FORMER UNEMPLOYMENT OFFICE | 363-367 SUMMIT AVE                 | 033531     | BFO-N        | Active                   | Wed, 5 May 1999  | C1: No Formal Design - Source Known or Identified - Potential GW Contamination | A: Sites with On - Site Sources of Contamination |
| 10  | 13812   | FORMER CITGO               | 362 SUMMIT AVE                     | 033540     | BFO-N        | NFA - A (Restricted Use) | Tue, 20 Aug 2002 | C1: No Formal Design - Source Known or Identified - Potential GW Contamination | C: Closed Sites with Restrictions                |
| 11  | 79718   | JERSEY CITY JUSTICE CENTER | NEWKIRK & ACADEMY STS & SUMMIT AVE | G00003908E | BFO-N        | NFA - A (Restricted Use) | Tue, 20 Aug 2002 | C1: No Formal Design - Source Known or Identified - Potential GW Contamination | C: Closed Sites with Restrictions                |
| 12  | 25650   | SUNOCO 0006-9112           | 470 COMMUNIPAW AVE (AT SUMMIT AVE  | 014944     | BUST         | Active                   | Tue, 25 Aug 2009 | C2: Formal Design - Known Source or Release with GW Contamination              | A: Sites with On - Site Sources of Contamination |

Note - Site 2, 3 and 10 - Service Stations have been removed

## Landscape Project 2.1 - Emergent Wetlands

| Rec | Link  | Conservation Rank | Count of Rank 1 Criteria | Count of Rank 2 Records | Count of Rank 3 Records | Count of Rank 4 Records | Count of Rank 5 Records | Species Common Name | Landscape Region | Acres      | Hectares   | USFWS Contact |
|-----|-------|-------------------|--------------------------|-------------------------|-------------------------|-------------------------|-------------------------|---------------------|------------------|------------|------------|---------------|
| 4   | E359E | 2                 | 1                        | 5                       | 0                       | 0                       | 0                       | Emergent Suitable   | Piedmont/Plains  | 3.7354523E | 1.5116839E |               |
| 5   | E359E | 2                 | 1                        | 5                       | 0                       | 0                       | 0                       | Snowy Egret         | Piedmont/Plains  | 3.7354523E | 1.5116839E |               |
| 6   | E359E | 2                 | 1                        | 5                       | 0                       | 0                       | 0                       | Glossy Ibis         | Piedmont/Plains  | 3.7354523E | 1.5116839E |               |

## Wetlands (2002)

| Rec | Acres       | 2002 Landuse Code | 2002 Landuse                  | General 2002 Landuse Category | Percent Impervious Surface 2002 | Impervious Surface Acres 2002 |
|-----|-------------|-------------------|-------------------------------|-------------------------------|---------------------------------|-------------------------------|
| 7   | 11.26650047 | 7430              | DISTURBED WETLANDS (MODIFIED) | WETLANDS                      | 0                               | 0                             |

# Summit Avenue Corridor – Jersey City iMapNJ DEP - Environmental Maps Legend

★ **Known Contaminated Sites List**

□ **Counties**

▨ **Roads (Tele Atlas)**

▨ **Landscape Project 2.1 -  
Emergent Wetlands**

□ **Suitable Habitat**

▨ **Priority Concern**

▨ **State Threatened**

▨ **State Endangered**

▨ **Federal T & E**

▨ **Wetlands (2002)**

▨ **WETLANDS**

▨ **Aerial Photos 2002**



**Bergen Avenue Bridge (S1&A #0900011) (ID#2856)**  
 Bergen Avenue over Conrail (former Central Railroad of New Jersey)  
 SHPO Opinion: 5/18/1995

**Bergen Hill Historic District (ID#1481)**  
 Includes portions of Belmont, Monticello, CorneliaFson, Summit,  
 Bramhall and Bergen avenues and Clifton Place  
 SHPO Opinion: 2/4/1991  
 (Previous SHPO Opinion 8/9/89)

**Bevan and St. Paul Avenues Bridge [Tunnel] (S1&A # 0951169) (ID#4976)**

Berger Avenue and St. Paul Avenue over Erie Railroad Bergen Archway  
 SHPO Opinion: 4/27/2000  
 (See also Erie Railroad Bergen Archway HD and Erie Railroad  
 Mainline HD)

**Black Tom Site (ID#4535)**  
 SHPO Opinion: 10/1/1975

**Brunswick Laundry Powerhouse (ID#219)**  
 68-72 Liberty Avenue  
 SHPO Opinion: 3/10/1999

**Burke Brothers Livery Stable/Garage (ID#4531)**  
 369 Fifth Street  
 COE: 10/31/2005

**Car Float Transfer Bridges 1 and 2 (ID#1482)**  
 Liberty State Park, Greenville Yard Complex  
 DOE: 11/7/1978  
 SHPO Opinion: 7/27/1978  
 (Demolished)

**Central Avenue Bridge [Tunnel] (S1&A # 0951167) (ID#4974)**  
 Central Avenue, Oakland Avenue, and Hoboken Avenue over Erie  
 Railroad Bergen Archway  
 SHPO Opinion: 4/27/2000  
 (See also Erie Railroad Bergen Archway HD and Erie Railroad  
 Mainline HD)

**Central Railroad Bridge (ID#3901)**  
 Central Railroad over Communipaw Avenue  
 SHPO Opinion: 2/28/1991

**Central Railroad of New Jersey Terminal (ID#1513)**  
 Johnston Avenue  
 NR: 9/12/1975 (NR Reference #: 75001138)  
 SR: 8/27/1975

**Church of the Redeemer (ID#3189)**  
 33-37 Warner Avenue  
 SHPO Opinion: 3/10/1997

**Commercial Trust Company Bank (ID#2857)**  
 15 Exchange Place  
 SHPO Opinion: 5/18/1995

**Communipaw-Lafayette Historic District (ID#2858)**  
 Lafayette, Bramhall, Pacific, Halliday, and Pine streets  
 SHPO Opinion: 2/17/1995

**Conrail Bridge (ID#2859)**  
 Conrail (Lehigh Valley Railroad), Milepost 2.77 over Central Railroad of  
 New Jersey Main Line  
 SHPO Opinion: 5/18/1995

**Conrail National Docks Railroad Bridge (ID#2860)**  
 Conrail National Docks Branch Railroad, Milepost 2.32 over Pacific  
 Avenue and the Morris Canal  
 SHPO Opinion: 10/28/1995

**Continental Can Company Complex (ID#3190)**  
 251-281 Coles Street  
 SHPO Opinion: 5/30/1997

**Covert/Larch Historic District (ID#3191)**  
 28, 34, and 36 Covert Street; 73, 75, 76-78, 79, 80, 81, 83, 85, 87, 88,  
 90, 91, 93 and 96 Larch Street  
 SHPO Opinion: 3/10/1999

**Delaware, Lackawanna and Western Grain Trestle Associated with  
 Pier #6 (ID#1484)**  
 SHPO Opinion: 11/23/1983

**Delaware, Lackawanna and Western Coal Pier #5 (ID#1483)**  
 DOE: 8/26/1984  
 SHPO Opinion: 11/23/1983

**Delaware, Lackawanna and Western Railroad Boonton Line  
 Historic District (ID#4895)**  
 SHPO Opinion: 9/19/2009  
 (SHPO Opinion only for area within APE of Access to the  
 Region's Core)  
See Main Entry / Filed Location:  
 Hudson County, Secaucus Town

**Engine Company Number 1 (ID#2861)**  
 155 Morgan Street  
 SHPO Opinion: 5/18/1995

**Engine Company Number 2 Firehouse (ID#1485)**  
 160 Grand Street  
 SHPO Opinion: 6/12/1980

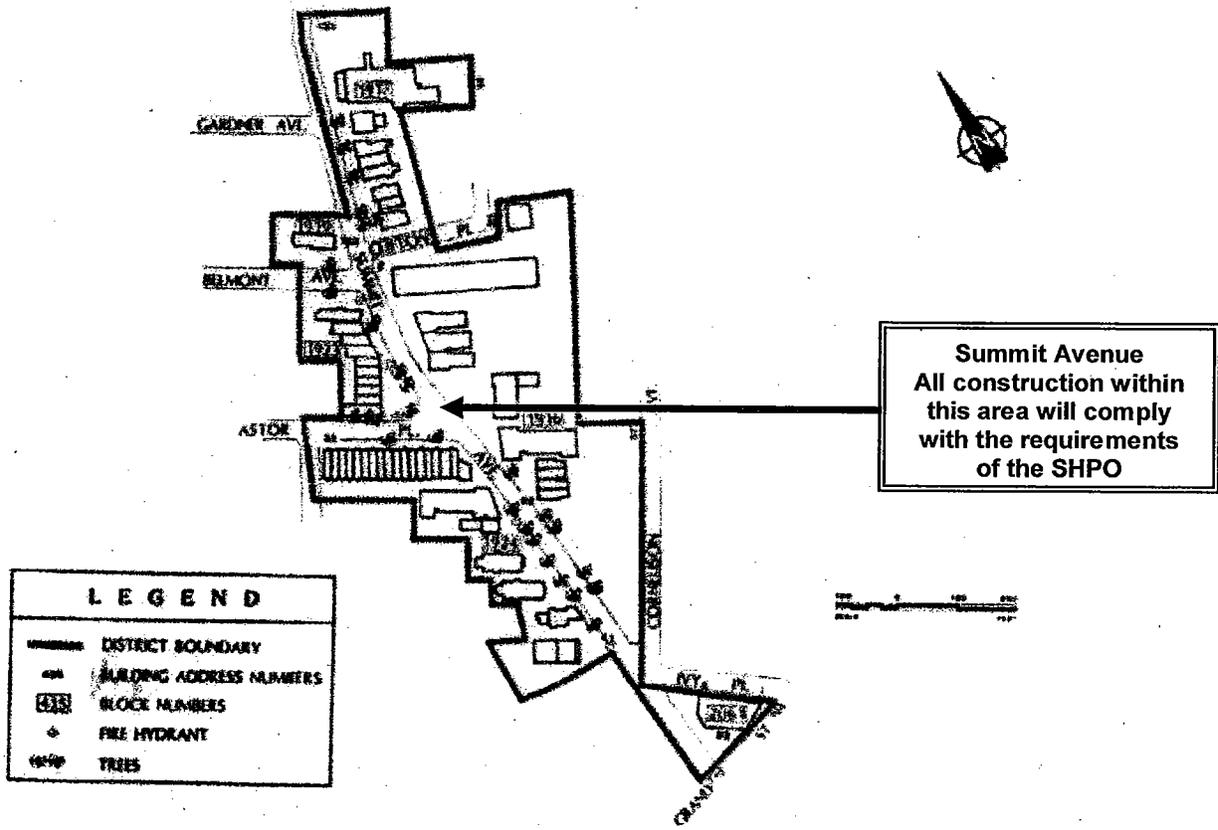
**Engine Company Number 7 Firehouse (ID#1486)**  
 606 Summit Avenue  
 SHPO Opinion: 8/12/1980

**Engine Company Number 8 Firehouse (ID#1487)**  
 25 Ege Avenue  
 SHPO Opinion: 6/12/1980  
 ((Demolished))

**Engine Company Number 10 Firehouse (ID#1488)**  
 263 Halladay Street  
 SHPO Opinion: 6/12/1980

**Engine Company Number 11 Firehouse (ID#1489)**  
 152 Lincoln Street  
 SHPO Opinion: 6/12/1980

**Engine Company Number 13 Firehouse (ID#1490)**  
 152 Linden Avenue  
 SHPO Opinion: 6/12/1980



Summit Avenue  
 All construction within  
 this area will comply  
 with the requirements  
 of the SHPO

| LEGEND |                          |
|--------|--------------------------|
|        | DISTRICT BOUNDARY        |
|        | BUILDING ADDRESS NUMBERS |
|        | BLOCK NUMBERS            |
|        | FIRE HYDRANT             |
|        | TREES                    |

**BERGEN HILL HISTORIC DISTRICT**

FOR INFORMATION CALL: 201-547-8818  
 OFFICE OF URBAN RESEARCH AND DESIGN

HISTORIC DISTRICT ADMINISTRATOR  
 CERTIFIED BY: *Charles Balcer*  
 CHARLES BALCER

MUNICIPAL HISTORIC DISTRICT  
 REV: FEBRUARY 1986

DRAWING BY: JOHN D. HALLOWELL



**Jersey City Waterworks Historic District (ID#3915)**

Boonton to Jersey City - Reservoirs and pipelines

SHPO Opinion: 2/20/2003

(Previous SHPO Opinion 5/15/1998 (For Boonton reservoir complex only))

Also located in:

- Bergen County, Lyndhurst Township
- Bergen County, North Arlington Borough
- Essex County, Cedar Grove Township
- Essex County, Fairfield Township
- Essex County, Montclair Township
- Essex County, North Caldwell Borough
- Hudson County, Kearny Town
- Hudson County, Secaucus Town
- Morris County, Boonton Town
- Morris County, Montville Township
- Morris County, Parsippany-Troy Hills Township
- Passaic County, Cifton City
- Passaic County, Little Falls Township

**JFK Boulevard Bridge (S1&A # 0951170) (ID#4977)**

JFK Boulevard over Erie Railroad Bergen Archway

SHPO Opinion: 4/27/2000

(See also Erie Railroad Bergen Archway HD and Erie Railroad Mainline HD)

**J.F.K. Boulevard Bridge (S1&A #0900008) (ID#3826)**

J.F.K. Boulevard over Conrail (Jersey City Branch) and PATH

SHPO Opinion: 8/10/1990

**L.O. Koven & Brothers Sheet Iron and Plate Steel Works (ID#3197)**

Paterson Plank Road

SHPO Opinion: 2/28/1991

(Demolished.)

**Labor Bank Building (ID#1516)**

26 Journal Square

NR: 6/14/1984 (NR Reference #: 84002705)

SR: 5/1/1984

SHPO Opinion: 8/8/1983

**Lackawanna Warehouse and Viaduct (ID#2865)**

16th Street between Jersey Avenue and Grove Street

SHPO Opinion: 5/16/1995

**Lafayette Gardens Historic District (ID#3831)**

Pacific Avenue, Barbara Place, Grand Street, Woodward Street, Carbon Street, and Ash Street

SHPO Opinion: 8/8/2001

**Lehigh Valley Railroad Historic District (ID#4154)**

SHPO Opinion: 3/15/2002

See Main Entry / Filed Location:

Warren County, Phillipsburg Town

**Lembeck and Betz Eagle Brewing Company Historic District (ID#1517)**

9th, 10th, Henderson and Manila Streets

NR: 6/21/1984 (NR Reference #: 84002707)

SR: 5/17/1984

(Demolished, c. 1997)

**Lincoln Park (ID#3904)**

J.F.K. Boulevard and Belmont Avenue

SHPO Opinion: 8/9/1984

**Loew's Theater (ID#1518)**

54 Journal Square

SR: 8/15/1985

DOE: 10/17/1985

(DOE/Owner Objection)

**P. Lorillard Company / American Can Company Historic District (ID#214)**

888 Newark Avenue and 315-362 St. Paul's Avenue

SHPO Opinion: 3/10/1999

**Lower Hack Drawbridge (ID#3198)**

NJ Transit Morristown Line, Milepost 2.52 - 2.64 over Hackensack River

SHPO Opinion: 9/18/1996

Also located in:

Hudson County, Kearny Town

**346-350 Montgomery Street (ID#3199)**

346-350 Montgomery Street

COE: 1/18/1986

**Morris Canal (ID#2784)**

Existing and former bed of the Morris Canal

NR: 10/1/1974 (NR Reference #: 74002228)

SR: 11/28/1973

SHPO Opinion: 4/27/2004

(Extends from the Delaware River in Phillipsburg Town, Warren County to the Hudson River in Jersey City, Hudson County. SHPO Opinion extends period of significance for canal to its 1924 closure.)

See Main Entry / Filed Location:

Warren County, Phillipsburg Town

**National Docks & New Jersey Junction Connecting Railroad Waldo Tunnel (ID#4871)**

SHPO Opinion: 2/28/2009

**Newkirk House (ID#1519)**

510 Summit Avenue

SR: 11/7/1979

**New Jersey Art Foundry (ID#217)**

433-435 Tonnele Avenue

SHPO Opinion: 3/10/1999

(Previous SHPO opinion 8/22/89)

**New Jersey Railroad Bergen Cut Historic District (ID#293)**

New Jersey Railroad Right-of-Way (PATH) between the Hackensack River and approximately Waldo Avenue

SHPO Opinion: 5/21/1999

(Extent beyond project APE undetermined.)



**Pohlmann's Hall (ID#1525)**

154 Ogden Avenue  
NR: 9/5/1985 (NR Reference #: 85002001)  
SR: 7/9/1985

**Poidebard-Silk Works (ID#1548)**

1204-1212 Summit Avenue  
SHPO Opinion: 8/22/1991  
(Demolished.)

**Public School Number 5 (ID#3208)**

182-198 Merseles Street  
SHPO Opinion: 2/28/1991

**Public School Number 23 (ID#3905)**

15-29 Broadway (143 Romaine Avenue)  
SHPO Opinion: 5/23/1988

**Public School Number 34 (ID#3209)**

1830 J.F.K. Boulevard  
SHPO Opinion: 3/10/1997

**Roben Company Office Buildings (ID#3849)**

737 Tonelle Avenue  
SHPO Opinion: 8/22/1999

**Rogers-Pyatt Shellac Company / S.A. Wald Marine Cargo Salvors Warehouse (ID#2869)**

39-41 Essex Street  
SHPO Opinion: 2/17/1995  
(Demolished.)

**Roosevelt Stadium (ID#4074)**

NJ Route 440 at Danforth Avenue  
SHPO Opinion: 12/20/1984  
(Actual SHPO Opinion date not known. Date cited is MOA signature date. Demolished c. 1985.)

**Roundhouse for the Central Railroad of New Jersey (ID#4536)**

Phillip Street  
SHPO Opinion: 10/1/1975  
(Demolished)

**Sacred Heart Roman Catholic Church Complex (ID#2870)**

210-216 Martin Luther King Drive  
SHPO Opinion: 9/19/1995

**St. Ann's Polish Roman Catholic Church Historic District (ID#216)**

291 St. Paul's Avenue  
SHPO Opinion: 3/10/1999  
(Southeast corner of St. Paul's Avenue and Tonnele Avenue. SHPO letter only recommends the Church and Rectory as eligible.)

**St. Anthony of Padua Roman Catholic Church (ID#1528)**

457 Monmouth Street  
NR: 3/22/2004 (NR Reference #: 04000225)  
SR: 12/24/2003  
SHPO Opinion: 4/13/1994  
(SHPO Opinion also included the school complex; Nomination is for church only.)

**St. John's Church (ID#1529)**

3018, 3028, 3048-3052 J.F.K. Boulevard  
SHPO Opinion: 11/20/1991

**St. Lucy's Roman Catholic Complex, Perpetual Novena of St. Jude Thadeus (ID#44)**

611,615,621 Grove Street; 208 15th Street  
SHPO Opinion: 1/11/2000

**St. Patrick's Parish and Buildings (ID#1530)**

Ocean and Bramhall Avenues; Grant Street  
NR: 9/17/1980 (NR Reference #: 80002489)  
SR: 3/17/1980  
(Church is at 492 Bramhall Ave; School is at 509 Bramhall Ave.)

**St. Peter's Cemetery (ID#3210)**

US Routes 1 and 9  
SHPO Opinion: 8/18/1996

**Schiavone-Bonomo Corporation (ID#2871)**

1 Aetna Street at Jersey Avenue  
SHPO Opinion: 5/16/1995

**Seaboard Terminal and Refrigeration Company Complex (ID#3211)**

223 Coles Street  
SHPO Opinion: 5/30/1997

**The Sevilla (ID#1531)**

2801 J.F.K. Boulevard  
SHPO Opinion: 12/28/1993

**57-59 Sip Avenue (ID#1532)**

57-59 Sip Avenue  
SHPO Opinion: 6/28/1989

**South Bergen Reformed First Congregational Church (ID#2872)**

383-387 Bergen Avenue  
SHPO Opinion: 5/16/1995

**"S.S. Newton" Shipwreck Site (Vessel Number 99) (ID#1542)**

Hudson River  
DOE: 7/12/1976  
SHPO Opinion: 8/30/1976

**Stanley Theater (ID#1533)**

2932 J.F.K. Boulevard  
SR: 5/12/1981  
DOE: 4/20/1982  
(DOE/Owner Objection)

**Staten Island Ferry Route and Terminal Sites (ID#1534)**

Upper Bay (NY & NJ), Battery Park (NY), St. George (NY)  
SR: 5/8/1976

**Statue of Liberty National Monument; Ellis Island and Liberty Island (NHL, ID#1535)**

Hudson River Ellis Island and Liberty Island  
NR: 10/15/1966 (NR Reference #: 66000058)  
SR: 5/27/1971  
(Ellis Island documentation accepted by the Keeper on 10/22/1976. Liberty Island documentation prepared by NPS 1981.)



**St. John's Episcopal Church (ID#4986)**  
120 Summit Avenue  
COE: 12/5/2008

**Summit Avenue Bridge (SI&A # 0951168) (ID#4975)**  
Summit Avenue over Erie Railroad Bergen Archway  
SHPO Opinion: 4/27/2000  
(See also Erie Railroad Bergen Archway HD and Erie Railroad Mainline HD)

**273 and 273 1/2 Tenth Street (ID#1536)**  
273 and 273 1/2 Tenth Street  
DOE: 12/11/1980  
SHPO Opinion: 11/3/1980  
(Demolished.)

**The Trust Company of New Jersey Building (ID#4784)**  
35 Journal Square  
SHPO Opinion: 4/3/2008

**54-88 Union Street (ID#1538)**  
54-88 Union Street  
SHPO Opinion: 3/3/1982

**U.S. Post Office (ID#1539)**  
69 Montgomery Street  
SR: 1/31/1986  
(Thematic Nomination of Significant Post Offices)

**US Routes 1 & 9 Historic District (ID#3212)**  
A 0.25-mile segment extending from the Holland Tunnel to Station 351+35 and including the Pulaski Skyway  
SHPO Opinion: 3/8/1996  
(Replaces a previous SHPO Opinion of 12/12/91 that was rescinded on 5/22/92; eligible resource also extends through Kearny Town, Hudson County and Newark City, Essex County.)  
Also located in:  
Essex County, Newark City  
Hudson County, Kearny Town  
Union County, Elizabeth City

**US Route 1 Extension [Pulaski Skyway] (ID#1526)**  
US Routes 1 & 9 over the Passaic River and the Hackensack River  
NR: 8/12/2005 (NR Reference #: 05000880)  
SR: 6/13/2006  
SHPO Opinion: 8/4/1983  
(SHPO Opinion for Pulaski Skyway portion only.)  
Also located in:  
Essex County, Newark City  
Hudson County, Kearny Town

**Van Vorst Park Historic District (ID#1540)**  
Jersey Avenue; Varick, Barrow, Grove, Wayne, Mercer, Montgomery, York, Bright and Grand streets  
NR: 3/5/1980 (NR Reference #: 80002490)  
SR: 8/2/1978

**Van Vorst Park Historic District Extension (ID#1541)**  
Wayne, Barrow, Bright, Varick, Montgomery, York, Monmouth, and Mercer streets; Jersey Avenue; Columbus Drive  
NR: 10/11/1984 (NR Reference #: 84000084)  
SR: 8/21/1984

**261-267 Van Wagenen Avenue (ID#215)**  
261-267 Van Wagenen Avenue  
SHPO Opinion: 3/10/1999

**Van Wagenen House (ID#3696)**  
298 Academy Street  
NR: 8/16/2006 (NR Reference #: 05000884)  
SR: 6/20/2005  
COE: 3/6/1991  
(“Apple Tree House”)

**Warehouse Historic District (ID#3213)**  
SHPO Opinion: 2/28/1991

**West Bergen Historic District (ID#3907)**  
Bound by Duncan Avenue on the north, Bently Avenue on the south, Bergen Avenue on the east and West Side Avenue and J.F.K. Boulevard on the west.  
SHPO Opinion: 11/18/1997

**West End Interlocking Tower (ID#241)**  
East of West Side Avenue, New Jersey Transit Morristown Line, Milepost 2.10  
SHPO Opinion: 1/20/1999

**West-End Through Truss Bridges (ID#3214)**  
NJ Transit Morristown Line, Milepost 1.89 over Conrail  
SHPO Opinion: 3/31/1997

**Whitlock Cordage Company Buildings Historic District (ID#4416)**  
Lafayette & Manning Streets  
SHPO Opinion: 3/17/2000

**Wittpenn Bridge (SI&A #0909150) (ID#4363)**  
NJ Route 7 over Hackensack River  
SHPO Opinion: 2/7/2001  
Also located in:  
Hudson County, Kearny Town

**Jersey City YMCA (ID#129)**  
654 Bergen Avenue  
NR: 11/12/1999 (NR Reference #: 89001314)  
SR: 9/29/1999  
SHPO Opinion: 1/20/1999

**Kearny Town**

**Edison Battery Company Property (ID#4849)**  
Belleville Turnpike (NJ Route 7)  
SHPO Opinion: 4/8/2008

**Federal Shipbuilding Corporation Administration Building (Talbot Hall) (ID#3215)**  
US Routes 1&9 Truck and Central Avenue  
SHPO Opinion: 2/14/1996



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

City Clerk File No. Res. 12-482

Agenda No. 10.J

Approved: JUN 27 2012



**TITLE: RESOLUTION EXTENDING A LICENSE AGREEMENT WITH THE JERSEY CITY PUBLIC SCHOOLS FOR USE OF BLOCK 1928 LOT F, 51 CRESCENT AVENUE.**

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

**WHEREAS**, the City of Jersey City is the owner of the property known as Block 1928, Lot F, located at 51 Crescent Avenue ; and,

**WHEREAS**, the Jersey City State Operated School District is requesting permission from Jersey City to continue to rehabilitate the city- owned building located at 51 Crescent Avenue for an additional one (1 ) year; and,

**WHEREAS**, the Jersey City State Operated School District in partnership with the City of Jersey City operates a program through the schools to rehabilitate housing within the City ; and,

**WHEREAS**, Jersey City desires to grant permission to the Jersey City State Operated School District to continue to rehabilitate said building and that the City is indemnified and adequately insured against any damages or loss arising from the use of this Property ; and ,

**WHEREAS**, the City does not object if the Construction Code Official issues permits for \$1.00 and provides assistance and inspections where necessary ; and ,

**WHEREAS**, the Jersey City Public Schools has been utilizing the property since March 2002; and ,

**WHEREAS**, it is necessary to extend the License Agreement for an additional one (1) year from July1, 2012 to June 30, 2013.

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

1. The Mayor or Business Administrator be authorized to execute a License Agreement with the Jersey City School Operated School District on Block 1928 Lot F, 51 Crescent Ave.
2. The term of the License Agreement shall commence on July 1, 2012 and ending June 30, 2013.

APPROVED: Ann Marie Miller  
Ann Marie Miller, Real Estate Manager

APPROVED AS TO LEGAL FORM

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

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

Certification Required

Not Required

0 2 0 1 2 0 9 1

APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|   |     |     |      | 6/27/12       |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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



THE JERSEY CITY PUBLIC SCHOOLS  
346 CLAREMONT AVENUE  
JERSEY CITY, NEW JERSEY 07305  
(201) 915-6231  
fax (201) 915-6230

LEGAL DEPARTMENT

R. Scott Eveland  
Assistant General Counsel

June 6, 2012

**VIA FACSIMILE AND REGULAR MAIL**

Ann Marie Miller, Real Estate Manager  
City of Jersey City  
Real Estate Office  
280 Grove Street  
Jersey City, New Jersey 07302

Re: Renewal of license agreements for:  
Block 1366, Lot 54.A (Danforth Avenue)  
Block 1655, Lot 180-184 (278-288 Duncan Avenue)  
Block 1928 Lot F (51 Crescent Avenue)

Dear Ms. Miller:

This letter responds to your letter dated May 30, 2012 regarding the license agreements for the above-referenced properties which will expire on June 30, 2012. The District would like to renew these agreements for another year. Please forward the new license agreements at your earliest convenience.

Thank you.

Very truly yours,

A handwritten signature in black ink, appearing to read "R. Scott Eveland".

R. Scott Eveland  
Assistant General Counsel

cc: Franklin Walker  
Catherine Coyle  
Richard Rosenberg  
John T. M. Chester

## LICENSE AGREEMENT

This Agreement is made this            day of            , 2012, between the CITY OF JERSEY CITY (City), a Municipal Corporation of the State of New Jersey, with offices at City Hall, 280 Grove Street, Jersey City, New Jersey 07302, hereinafter designated as "Licensor" and the JERSEY CITY SCHOOLS DISTRICT , and its employees, agents, invites and contractors, with offices at 346 Claremont Avenue, Jersey City, New Jersey 07305, hereinafter designated as "Licensee".

### **WITNESSETH that:**

1. The City is the owner of certain property located at 51 Crescent Avenue.
2. The City agrees to permit the Schools District to enter the Property for no consideration for a period not to exceed one years (June 30, 2013).
3. The City reserves the right to terminate the agreement at will upon sixty (60) days advance written notice to the Schools District.
4. The Schools District's use of the Property shall be for the sole purpose of making renovations by students working under the supervision of the staff of the School district to rehabilitate the property for low and moderate income housing.
5. The Schools District shall defend, indemnify, save and hold harmless the City from any and all accidents, losses, damages, claims, demands, suits, judgments, liens, expenses or damages whatsoever arising by reason of this Agreement or the use of the Property Schools District or any of its agents, servants, employees, contractors or invites, in, on or about the Property for the purposes set forth above with its permission, express or implies, and whether the use of the Property is within or outside the scope of the above permitted use.
6. The Schools District agree to carry or require their contractors to carry Property Damage and Comprehensive General Liability Insurance for an amount not less than \$1,000,000.00 or such other type and amount as is deemed necessary or appropriate by the City Risk's Manager. The School District, or its agents shall furnish to the City a Certificate of Insurance for the benefit of the School District as the City naming the City, its employees or agents as additional named insured and covering the Property herein described. Delivery of Certificates of insurance evidencing policies or insurance and proof of payment of premium shall be delivered to the City prior to exercising any rights under this agreement but in no event later than one week after execution of this Agreement. The obligations of the School District to indemnify the City pursuant to this Section shall any survive termination of this Agreement.

7. The School District shall further furnish to the City evidence that it has reasonable compensation insurance for the protection of any of the employees or agents of the School District.
8. All accidents or injuries to person, or any damages, etc. occurring as result of or in connection with the School District's use of the Property, shall be reported immediately to the City of Jersey City, Division of Risk Management and the Office of Real Estate as authorized representatives of the City, together with all information required by the City on prescribed forms to be provided by the City.
9. The School District shall accept sole responsibility for any or all security, if necessary for its equipment and supplies or the equipment and supplies of its agents, servants, employees, contractor and invites on the Property, at no cost to the City.
10. Any equipment installed or used by the School District in connection with its use of the Property that may be removed without damage to the Property shall be deemed to be the property of the School District, as the case may be, and shall be removed by it at the termination of the agreement, or in no event later than fourteen (14) days thereafter. In the event that same is not removed, same shall be deemed abandoned and the City shall have the right to dispose of the same and charge the School District, for any cost of disposing thereof.
11. The Licensee shall at its own expense, supply all materials and personnel necessary for the conduct of any of its operations in the licensed premises.
12. The School District shall each provide in writing to the City the names of two(2) authorized representatives of the School District, as the case may be, who shall be responsible for adherence to the terms and conditions of the Agreement before, during and after the effective date of this Agreement. No other persons to speak or act for the School District, as the case may be.
13. All notices and payment between the parties hereto be addressed and delivered to the following.

|                                     |   |
|-------------------------------------|---|
| <b>City:</b>                        | <b>City of Jersey City<br/>Business Administrator<br/>City Hall<br/>280 Grove Street<br/>Jersey City, New Jersey 07302</b>    |
| <b>School District:<br/>Schools</b> | <b>Jersey City Public Schools<br/>346 Claremont Avenue<br/>Jersey City, New Jersey 07305<br/>Attention: Paula Mercado Hak</b> |

14. The School District shall not assign this Agreement, or any part thereof, or occupy the same for any other reasons then herein stipulated in this Agreement, under penalty of damages and forfeiture.
15. All of the above terms and conditions shall be binding on the School District, the City and all other parties connected with the event for which the Property is herein licensed. Any and all violations of the terms and conditions of the Agreement shall be considered just cause for immediate termination and cancellation of the agreement.

**IN WITNESS WHEREOF**, the parties hereto have caused these presents to be executed be their respective officers, hereunto duly authorized, all as the day and year first above mentioned.

**ATTEST:**

**CITY OF JERSEY CITY**

\_\_\_\_\_  
**ROBERT BYRNE**  
**CITY CLERK**

\_\_\_\_\_  
**JACK KELLY**  
**BUSINESS ADMINISTRATOR**

**WITNESS:**

**JERSEY CITY SCHOOL DISTRICT**

\_\_\_\_\_

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

City Clerk File No. Res. 12-483

Agenda No. 10.K

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

TITLE:



## RESOLUTION EXTENDING A LICENSE AGREEMENT WITH JERSEY CITY PUBLIC SCHOOLS FOR USE OF BLOCK 1366 LOTS 54.A DANFORTH AVENUE.

**Council** **offered and moved adoption of the**  
**following Resolution :**

**WHEREAS**, the City of Jersey City is the owner of the property known as Block 1366 Lots 54.A Danforth Avenue ; and,

**WHEREAS**, the property is vacant land adjacent to Public School # 20; and,

**WHEREAS**, the Jersey City Public Schools has been utilizing the property for parking for personnel of Public School # 20 since November 1992 ; and,

**WHEREAS**, the City will continue to grant permission to the Jersey City Public Schools to allow the personnel of Public School # 20 to park at said property for an additional one year commencing July 1, 2012 and ending June 30, 2013 ; and,

**WHEREAS** , the Jersey City Public Schools will indemnify and hold the City and its officers, agents and employees harmless from any and all claims or personal injury and property damage arising out of the Jersey City Public Schools occupancy and use of the property.

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

1. The Mayor or Business Administrator be authorized to execute a License Agreement with the Jersey City Public Schools to utilize city-owned property located at Block 1366 Lots 54.A Danforth Avenue.
2. The term of the License Agreement shall commence on July 1, 2012 and end June 30, 2013.

APPROVED: *Ann Marie Miller*  
Ann Marie Miller, Real Estate Manager

APPROVED AS TO LEGAL FORM

APPROVED: *J. Miller*  
Business Administrator

Corporation Counsel

Certification Required

Not Required

02012089

APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|   |     |     |      | 6/27/12       |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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



THE JERSEY CITY PUBLIC SCHOOLS  
346 CLAREMONT AVENUE  
JERSEY CITY, NEW JERSEY 07305  
(201) 915-6231  
fax (201) 915-6230

LEGAL DEPARTMENT

R. Scott Eveland  
Assistant General Counsel

June 6, 2012

**VIA FACSIMILE AND REGULAR MAIL**

Ann Marie Miller, Real Estate Manager  
City of Jersey City  
Real Estate Office  
280 Grove Street  
Jersey City, New Jersey 07302

Re: Renewal of license agreements for:  
Block 1366, Lot 54.A (Danforth Avenue)  
Block 1655, Lot 180-184 (278-288 Duncan Avenue)  
Block 1928 Lot F (51 Crescent Avenue)

Dear Ms. Miller:

This letter responds to your letter dated May 30, 2012 regarding the license agreements for the above-referenced properties which will expire on June 30, 2012. The District would like to renew these agreements for another year. Please forward the new license agreements at your earliest convenience.

Thank you.

Very truly yours,

A handwritten signature in black ink, appearing to read "R. Scott Eveland".

R. Scott Eveland  
Assistant General Counsel

cc: Franklin Walker  
Catherine Coyle  
Richard Rosenberg  
John T. M. Chester

## LICENSE AGREEMENT

This Agreement is made this            day of            , 2012, between the CITY OF JERSEY CITY (City), a Municipal Corporation of the State of New Jersey, with offices at City Hall, 280 Grove Street, Jersey City, New Jersey 07302, hereinafter designated as "Licensor" and the JERSEY CITY PUBLIC SCHOOLS , and its employees, agents, invites and contractors, with offices at 346 Claremont Avenue, Jersey City, New Jersey 07305, hereinafter designated as "Licensee".

**WITNESSETH** that:

1. The City is the owner of certain property located at Block 1366 Lot 54.A, Danforth Avenue.
2. The City agrees to permit the Jersey City Public Schools to enter the Property for no consideration for a period not to exceed one year (June 30, 2013).
3. The City reserves the right to terminate the agreement at will upon sixty (60) days advance written notice to the Jersey City Public Schools.
4. The Jersey City Public Schools use of the Property shall be for the sole purpose of placing no more than two trailers for classrooms.
5. The Jersey City Public Schools shall defend, indemnify, save and hold harmless the City from any and all accidents, losses, damages, claims, demands, suits, judgments, liens, expenses or damages whatsoever arising by reason of this Agreement or the use of the Property by the Jersey City Public Schools or any of its agents, servants, employees, or invites, in, on or about the Property for the purposes set forth above with its permission, express or implies, and whether the use of the Property is within or outside the scope of the above permitted use.
6. The Jersey City Public Schools shall further furnish to the City evidence that it has reasonable compensation insurance for the protection of any of the employees or agents of the Jersey City Public Schools.
7. All accidents or injuries to person, or any damages, etc., occurring as a result of or in connection with the Jersey city Public Schools use of the Property, shall be reported immediately to the City of Jersey City, Division of Risk Management and the Office of Real Estate as authorized representatives of the City, together with all information required by the City on prescribed forms to be provided by the City.
8. The Jersey City Public Schools shall accept sole responsibility for any or all security, if necessary, for its equipment and supplies or the equipment and supplies of its agents, servants, employees, contractors and invites while on the Property, at no cost to the City.



14. All of the above terms and conditions shall be binding on the Jersey City Public Schools, the City and all other parties connected with the event for which the Property is herein licensed. Any and all violations of the terms and conditions of the Agreement shall be considered just cause for immediate termination and cancellation of the Agreement.

**IN WITNESS WHEREOF**, the parties hereto have caused these presents to be executed by their respective officers, hereunto duly authorized, all as the day and year first above mentioned.

**ATTEST:**

**CITY OF JERSEY CITY**

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**ROBERT BYRNE**  
**CITY CLERK**

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**JACK KELLY**  
**BUSINESS ADMINISTRATOR**

**WITNESS:**

**JERSEY CITY PUBLIC SCHOOLS**

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

City Clerk File No. Res. 12-484

Agenda No. 10.1

Approved: JUN 27 2012

TITLE:



**RESOLUTION EXTENDING A LICENSE AGREEMENT  
WITH JERSEY CITY PUBLIC SCHOOLS FOR USE OF  
BLOCK 1655 LOTS 180,181,182, 183,184 AND LOT A,  
278-288 DUNCAN AVENUE.**

**Council** **offered and moved adoption of the**  
**following Resolution :**

**WHEREAS**, the City of Jersey City is the owner of the property known as Block 1655 Lots 180,181,182,183,184 and Lot A, 278-288 Duncan Avenue ; and,

**WHEREAS**, the property is vacant land adjacent to Public School # 39; and,

**WHEREAS**, the Jersey City Public Schools has been utilizing the property for parking for personnel of Public School # 39 since November 1992 ; and,

**WHEREAS**, the City will continue to grant permission to the Jersey City Public Schools to allow the personnel of Public School # 39 to park at said property for an additional one year commencing July 1,2012 and ending June 30,2013 ; and,

**WHEREAS** , the Jersey City Public Schools will indemnify and hold the City and its officers, agents and employees harmless from any and all claims or personal injury and property damage arising out of the Jersey City Public Schools occupancy and use of the property.

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

1. The Mayor or Business Administrator be authorized to execute a License Agreement with the Jersey City Public Schools to utilize city-owned property located at Block 1655 Lots 180,181,182,183,184 and Lot A.
2. The term of the License Agreement shall commence on July 1, 2012 and ending June 30, 2013.

APPROVED: *Ann Marie Miller* APPROVED AS TO LEGAL FORM  
Ann Marie Miller, Real Estate Manager

APPROVED: *[Signature]* Corporation Counsel  
Business Administrator

Certification Required

Not Required

0 2 0 1 2 0 9 0

**APPROVED 9-0**

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|   |     |     |      | 6/27/12       |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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



THE JERSEY CITY PUBLIC SCHOOLS  
346 CLAREMONT AVENUE  
JERSEY CITY, NEW JERSEY 07305  
(201) 915-6231  
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LEGAL DEPARTMENT

R. Scott Eveland  
Assistant General Counsel

June 6, 2012

**VIA FACSIMILE AND REGULAR MAIL**

Ann Marie Miller, Real Estate Manager  
City of Jersey City  
Real Estate Office  
280 Grove Street  
Jersey City, New Jersey 07302

Re: Renewal of license agreements for:  
Block 1366, Lot 54.A (Danforth Avenue)  
Block 1655, Lot 180-184 (278-288 Duncan Avenue)  
Block 1928 Lot F (51 Crescent Avenue)

Dear Ms. Miller:

This letter responds to your letter dated May 30, 2012 regarding the license agreements for the above-referenced properties which will expire on June 30, 2012. The District would like to renew these agreements for another year. Please forward the new license agreements at your earliest convenience.

Thank you.

Very truly yours,

A handwritten signature in black ink, appearing to read "R. Scott Eveland".

R. Scott Eveland  
Assistant General Counsel

cc: Franklin Walker  
Catherine Coyle  
Richard Rosenberg  
John T. M. Chester

## LICENSE AGREEMENT

This Agreement is made this            day of            , 2012, between the CITY OF JERSEY CITY (City), a Municipal Corporation of the State of New Jersey, with offices at City Hall, 280 Grove Street, Jersey City, New Jersey 07302, hereinafter designated as "Licensor" and the JERSEY CITY PUBLIC SCHOOLS , and its employees, agents, invites and contractors, with offices at 346 Claremont Avenue, Jersey City, New Jersey 07305, hereinafter designated as "Licensee".

### **WITNESSETH that:**

1. The City is the owner of certain property located at Block 1655 Lot 180, 181 , 182, 183, 184, and Lot A - 278- 288 Duncan Avenue.
2. The City agrees to permit the Jersey City Public Schools to enter the Property for no consideration for a period not to exceed one year (June 30, 2013).
3. The City reserves the right to terminate the agreement at will upon sixty (60) days advance written notice to the Jersey City Public Schools.
4. The Jersey City Public Schools use of the Property shall be for the sole purpose of parking for the personnel of Public School # 39.
5. The Jersey City Public Schools shall defend, indemnify, save and hold harmless the City from any and all accidents, losses, damages, claims, demands, suits, judgments, liens, expenses or damages whatsoever arising by reason of this Agreement or the use of the Property by the Jersey City Public Schools or any of its agents, servants, employees, or invites, in, on or about the Property for the purposes set forth above with its permission, express or implies, and whether the use of the Property is within or outside the scope of the above permitted use.
6. The Jersey City Public Schools shall further furnish to the City evidence that it has reasonable compensation insurance for the protection of any of the employees or agents of the Jersey City Public Schools.
7. All accidents or injuries to person, or any damages, etc., occurring as a result of or in connection with the Jersey City Public Schools use of the Property, shall be reported immediately to the City of Jersey City, Division of Risk Management and the Office of Real Estate as authorized representatives of the City, together with all information required by the City on prescribed forms to be provided by the City.
8. The Jersey City Public Schools shall accept sole responsibility for any or all security, if necessary, for its equipment and supplies or the equipment and supplies of its agents, servants, employees, contractors and invites while on the Property, at no cost to the City.



14. All of the above terms and conditions shall be binding on the Jersey City Public Schools, the City and all other parties connected with the event for which the Property is herein licensed. Any and all violations of the terms and conditions of the Agreement shall be considered just cause for immediate termination and cancellation of the Agreement.

**IN WITNESS WHEREOF**, the parties hereto have caused these presents to be executed by their respective officers, hereunto duly authorized, all as the day and year first above mentioned.

**ATTEST:**

**CITY OF JERSEY CITY**

---

**ROBERT BYRNE  
CITY CLERK**

---

**JACK KELLY  
BUSINESS ADMINISTRATOR**

**WITNESS:**

**JERSEY CITY PUBLIC SCHOOLS**

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

City Clerk File No. Res. 12-485

Agenda No. 10.M

Approved: JUN 27 2012

TITLE:



**RESOLUTION AUTHORIZING THE CLOSING OF A MUNICIPAL STREET(S), WHITON STREET FROM MAPLE STREET TO JOHNSTON AVENUE BEGINNING 2:00 P.M. AND ENDING 7:00 P.M. ON SATURDAY, JUNE 30, 2012 (RAIN DATE: SUNDAY, JULY 1, 2012) AT THE REQUEST OF TEAM WALKER INC. FOR THE PURPOSE OF THE OPENING DAY SUMMER PROGRAM**

**WHEREAS**, the Division of Engineering, Traffic and Transportation has received an application from Team Walker Inc. to close Whiton Street from Maple Street to Johnston Avenue beginning 2:00 p.m. and ending 7:00 p.m. on Saturday, June 30, 2012 (rain date: Sunday, July 1, 2012) for the purpose of Opening Day Summer Program; and

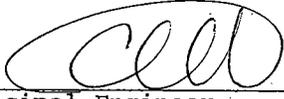
**WHEREAS**, in accordance with the provisions of Section 296-71 and 296-72, a street may be temporarily closed for a block party or any recreational event to be conducted within an area not exceeding one city block under certain conditions;

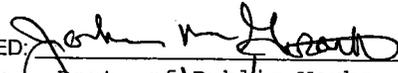
**WHEREAS**, when one or more of the required conditions for a street closing are not met, in accordance with Sections 296-74 (B) the Traffic Engineer may recommend to the City Council that one or more of the requirements of Sections 296-71, 296-72) and 296-73 and Chapter 122-8 be waived; and

**WHEREAS**, the request to close Whiton Street, does not meet one or more of the requirements set forth in Section 296-71(A)(B)(C)(D) and 296.73(D) and Chapter 122-8(A) because the request to close Whiton Street was submitted by a non-resident; and

**WHEREAS**, the closing of the aforementioned street will not affect public safety or convenience, and in accordance with the provision of Section 296-74 (B) and the applicant has made a request to the City Council that one or more of the requirements set forth in Section 296-71 and 296-73 and Chapter 122-8 be waived.

**NOW THEREFORE BE IT RESOLVED**, that the Municipal Council via adoption of this resolution authorizes the closing of Whiton Street from Maple Street to Johnston Avenue from 2:00 p.m. to 7:00 p.m. on Saturday, June 30, 2012 (rain date: Sunday, July 1, 2012) for the purpose of Opening Day Summer Program.

APPROVED:  6/27/12  
Municipal Engineer

APPROVED:   
Director, Dept. of Public Works  
APPROVED:   
Business Administrator

APPROVED AS TO LEGAL FORM  
  
Corporation Counsel

CFL:pcl  
(06.06.12)

Certification Required   
Not Required

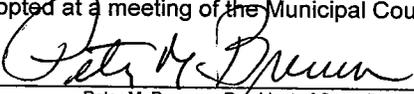
APPROVED 9-0  
6/27/12

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| 6/27/12                                 |     |     |      | 6/27/12       |     |     |      | 6/27/12       |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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 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/cooperation agreement:**

A resolution authorizing the closing of a municipal street(s), Whiton Street from Maple Street to Johnston Avenue from 2:00 p.m. to 7:00 p.m. on Saturday, June 30, 2012 (rain date: Sunday, July 1, 2012) at the request of Team Walker Inc. for the purpose of the Opening Day Summer Program

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

Lee D. Klein, P.E., PTOE, Assistant City Engineer, Division of Engineering, Traffic and Transportation at the request of Jerry Walker on behalf of Team Walker Inc., 316 Communipaw Avenue, 201.433.1888

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

Authorize the closing of Whiton Street from Maple Street to Johnston Avenue beginning 2:00 p.m. and ending 7:00 p.m. on Saturday, June 30, 2012 (rain date: Sunday, July 1, 2012)

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

Opening Day Summer Program

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

Community Affair

**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 contribution:**

No Cost to the City

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

2:00 p.m., Saturday, June 30, 2012 (rain date: Sunday, July 1, 2012)

**8. Anticipated completion date:**

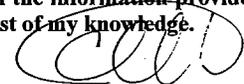
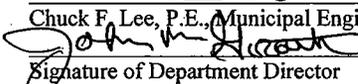
7:00 p.m., Saturday, June 30, 2012 (rain date: Sunday, July 1, 2012)

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

Monte Zucker, Division of Engineering, Traffic and Transportation, Department of Public Works  
201.547.4470

**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., Municipal Engineer  
  
\_\_\_\_\_  
Signature of Department Director

6/2/12  
\_\_\_\_\_  
Date  
  
\_\_\_\_\_  
Date

## **RECREATIONAL EVENT STREET CLOSURE**

**BLOCK:** WHITON ST from MAPLE ST to JOHNSTON AV

**PURPOSE OF EVENT:** opening day summer program

**BEGINS:** 2PM

**ENDS:** 7PM

**DATE:** Saturday, June 30 (rain date Sunday, July 1), 2012

**APPLICANT:** Jerry Walker

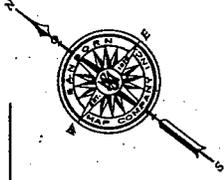
**ORGANIZATION :** Team Walker Inc

**ADDRESS:** 316 Communipaw Av

**CITY, STATE, ZIP:** Jersey City NJ 07304

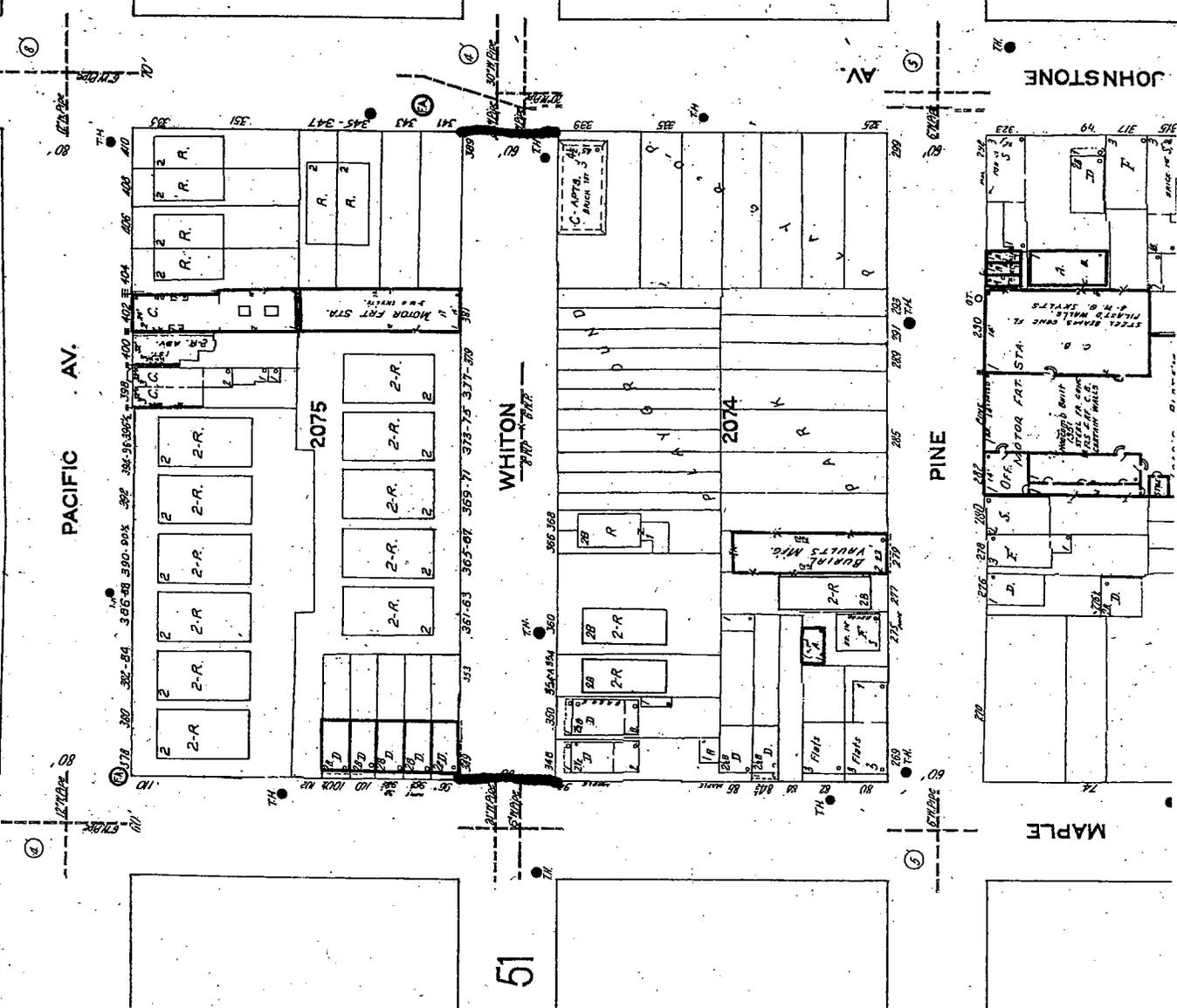
**PHONE #:** 201.433.1888

**BEING WAIVED:** nonresident



47

PACIFIC AV.



46

JOHNSTONE AV.

PINE

MAPLE

51

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

City Clerk File No. Res. 12-486

Agenda No. 10.N

Approved: JUN 27 2012

TITLE:



**RESOLUTION AUTHORIZING THE CLOSING OF A MUNICIPAL STREET(S), BOTH EXCHANGE PLACE AND MONTGOMERY STREET FROM HUDSON STREET TO GREENE STREET BEGINNING 1:00 P.M. AND ENDING 8:00 P.M., SUNDAY, JULY 15, 2012 AT THE REQUEST OF ARUMA de COMUNICACIONES FOR THE PURPOSE OF A CULTURAL EVENT**

**WHEREAS**, Resolution No. 12-432 was adopted by the Municipal Council June 13, 2012 authorizing the closing of Exchange Place beginning 1:00 p.m. and ending 8:00 p.m. on Sunday, July 15, 2012 for the purpose of a cultural event sponsored by Aruma de Comunicaciones; and

**WHEREAS**, the Division of Engineering, Traffic and Transportation has received a request from Aruma de Comunicaciones to amend their request to include Montgomery Street from Hudson Street to Greene Street to accommodate additional rides which Exchange Place cannot accommodate; and

**WHEREAS**, in accordance with the provisions of Section 296-71, 296-72 and Section 122-8, a street may be temporarily closed for a block party or any recreational event to be conducted within an area not exceeding one city block under certain conditions;

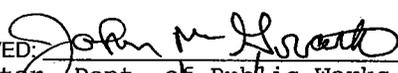
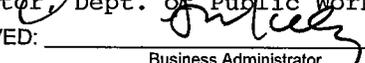
**WHEREAS**, when one or more of the required conditions for a street closing are not met, in accordance with Sections 296-74 (B) the Traffic Engineer may recommend to the City Council that one or more of the requirements of Sections 296-71, 296-73 and Section 122-8 be waived; and

**WHEREAS**, the request to close Exchange Place does not meet one or more of the requirements set forth in Section 296-71(A)(B)(C)(D), 296-73(D) and Section 122-8(A) as the application for the street closing has been filed by a nonresident and more than one City block will be closed; and

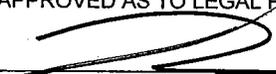
**WHEREAS**, the closing of the aforementioned street will not affect public safety or convenience, and in accordance with the provision of Section 296-74 (B) the applicant has made a request to the City Council that the aforementioned requirements set forth in Section 296-71 and 296-73 be waived.

**NOW THEREFORE IS IT RESOLVED**, that the Municipal Council via adoption of this resolution authorizes the closing of both Exchange Place and Montgomery Street from Hudson Street to Greene Street beginning 1:00 p.m. and ending 8:00 p.m. on Sunday, July 15, 2012

APPROVED:  6/19/12  
Municipal Engineer

APPROVED:   
Director, Dept. of Public Works  
APPROVED:   
Business Administrator

CFL:pcl  
(06.19.12)

APPROVED AS TO LEGAL FORM  
  
Corporation Counsel

Certification Required   
Not Required

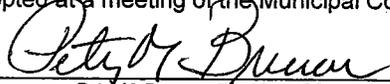
APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| 6/27/12                                 |     |     |      |               |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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 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/cooperation agreement:**

A resolution authorizing the closing of a municipal street(s), both Exchange Place beginning 1:00 p.m. and ending 8:00 p.m. Sunday, July 15, 2012, at the request of Aruma de Comunicaciones for the purpose of a cultural event.

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

Lee D. Klein, P.E., PTOE, Assistant City Engineer, Division of Engineering, Traffic and Transportation, Department of Public Works at the request of Carola Leonardini on behalf of Aruma de Comunicaciones, PO Box 3041, JCNJ 201.892.1384

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

Authorize the closing of both Exchange Place and Montgomery Street from Hudson Street to Greene Street beginning 1:00 p.m. and ending 8:00 p.m. Sunday, July 15, 2012

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

Cultural event

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

Community Affair

**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 contribution:**

No cost to the City.

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

1:00 p.m., Sunday, July 15, 2012

**8. Anticipated completion date:**

8:00 p.m., Sunday, July 15, 2012

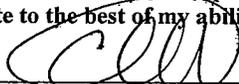
**9. Person responsible for coordinating proposed program, project, etc.:**

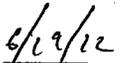
Monte Zucker, Division of Traffic and Transportation, Department of Public Works, ex. 4470

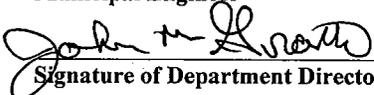
**10. Additional comments:**

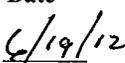
Aruma de Comunicaciones requested to close an additional block for this event, Montgomery Street from Hudson Street to Greene Street. They have additional rides which the current closure cannot accommodate.

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

  
Municipal Engineer

  
Date

  
Signature of Department Director

  
Date

## **RECREATIONAL EVENT STREET CLOSURE**

**BLOCK:** MONTGOMERY ST from HUDSON ST to GREENE ST

**PURPOSE OF EVENT:** cultural event

**BEGINS:** 1PM

**ENDS:** 8PM

**DATE:** Sunday, July 15, 2012

**APPLICANT:** Carola Leonardini

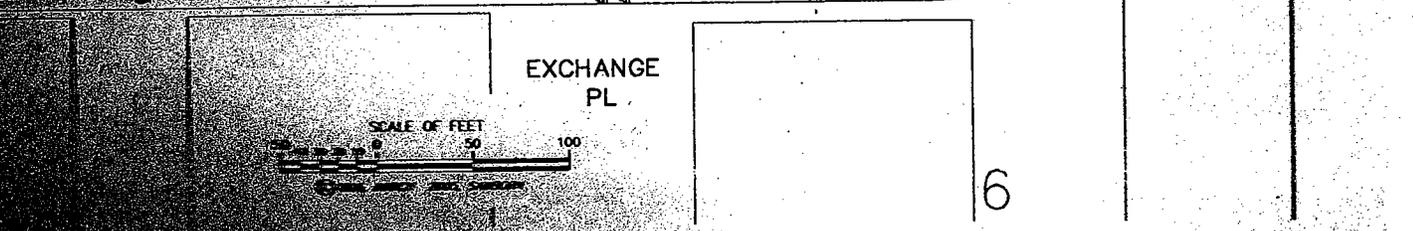
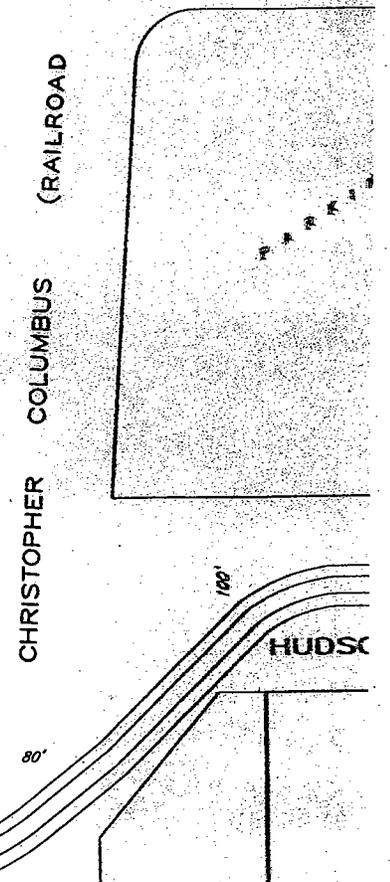
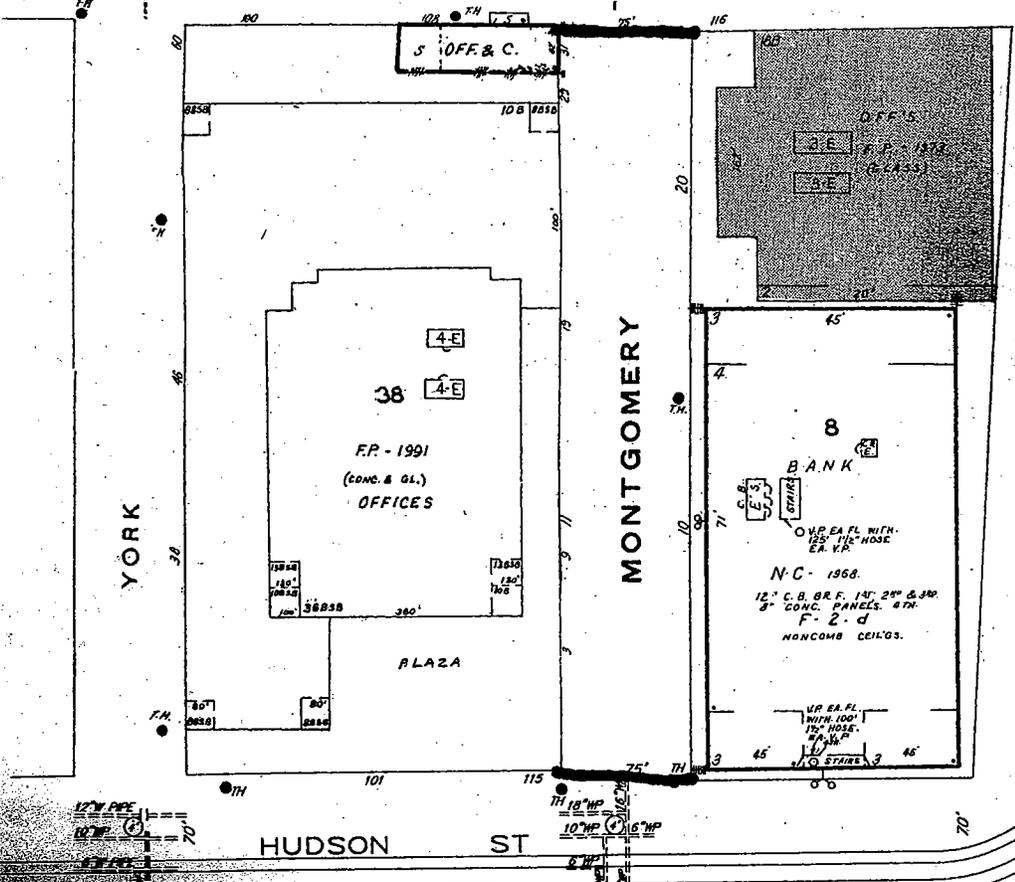
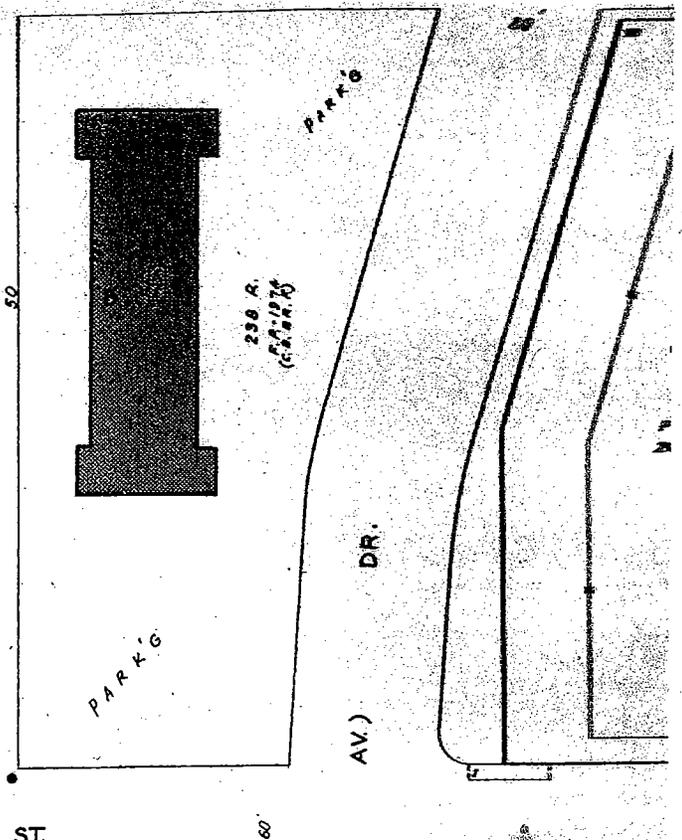
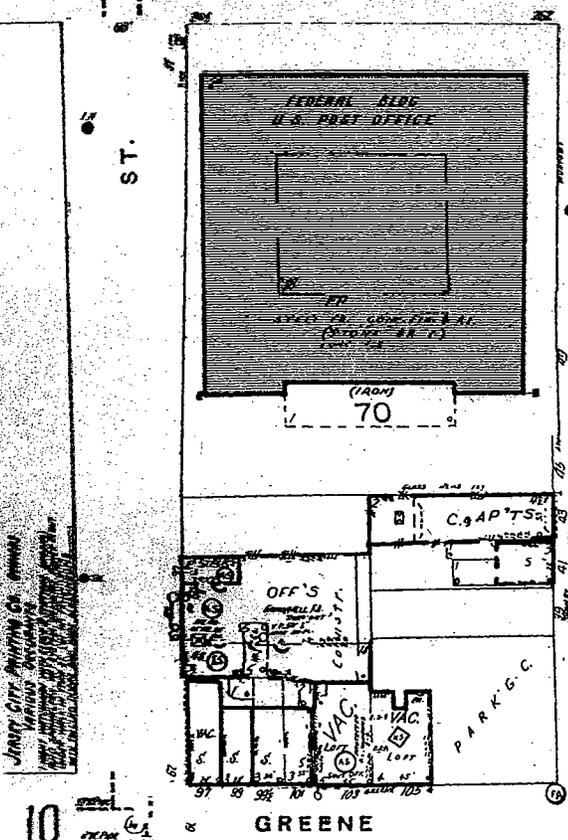
**ORGANIZATION :** Aruma de Comunicaciones

**ADDRESS:** 69.5 Lang St

**CITY, STATE, ZIP:** Newark NJ 07105

**PHONE #:** 201.892.1384

**BEING WAIVED:** nonresident  
(if this is an amendment more than one block at a time)



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

---

**DATE:** June 19, 2012  
**TO:** Director Rodney Hadley, DPW  
**FROM:** Patricia Logan, Supervising Traffic Investigator  
**SUBJECT:** **EXCHANGE PLACE**  
**MONTGOMERY STREET- HUDSON STREET TO GREENE STREET**  
**STREET CLOSING RESOLUTION**

---

Attached for your review and signature is a proposed Resolution (for Municipal Council approval) authorizing the closing of the following street(s):

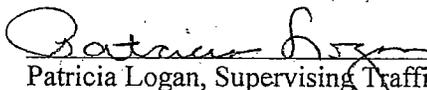
- Both Exchange Place and Montgomery Street from Hudson Street To Greene Street beginning 1:00 p.m. and ending 8:00 p.m., Sunday, July 15, 2012

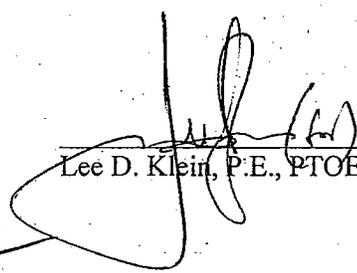
Resolution No. 12-432 was adopted by the Municipal Council on June 13, 2012 authorizing the closing of Exchange Place for the cultural event. Aruma de Comunicaciones has requested that Montgomery Street also be closed for the event. They have additional rides which the current closure cannot accommodate.

Upon your signature the resolution will be forwarded to the Business Administrator for his review and signature. It is anticipated that this Resolution will be listed on the Agenda for the June 27, 2012 Municipal Council meeting.

If you have any questions feel free to contact Monte Zucker @ ex. 4470.

Thank you.

  
Patricia Logan, Supervising Traffic Investigator

  
Lee D. Klein, P.E., PTOE, Asst. City Engineer

C: Chuck F. Lee, P.E., Municipal Engineer  
Robert Byrne, City Clerk  
Jack Kelly, Business Administrator

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

City Clerk File No. Res. 12-487

Agenda No. 10.0

Approved: JUN 27 2012

TITLE:



**RESOLUTION AUTHORIZING THE CLOSING OF A MUNICIPAL STREET(S),  
POPLAR STREET FROM SUMMIT AVENUE TO CENTRAL AVENUE  
BEGINNING 5:00 P.M. AND ENDING 10:00 P.M., SATURDAY, JULY 28 AND  
SUNDAY, JULY 29, 2012 AT THE REQUEST OF THE CHURCH OF LILY OF  
THE VALLEY FOR THE PURPOSE OF A CHURCH SERVICE**

**WHEREAS**, the Division of Engineering, Traffic and Transportation has received an application from the Church of Lily of the Valley to close Poplar Street from Summit Avenue to Central Avenue beginning 5:00 p.m. and ending 10:00 p.m. on Saturday, July 28 and Sunday, July 29, 2012 for the purpose of a Church service; and

**WHEREAS**, in accordance with the provisions of Section 296-71 and 296-72 and Chapter 122-8, a street may be temporarily closed for a block party or any recreational event to be conducted within an area not exceeding one city block under certain conditions;

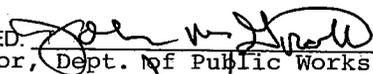
**WHEREAS**, when one or more of the required conditions for a street closing are not met, in accordance with Sections 296-74 (B) the Traffic Engineer may recommend to the City Council that one or more of the requirements of Sections 296-71, 296-72 and 296-73 and Chapter 122-8 be waived; and

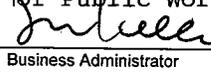
**WHEREAS**, the request to close Poplar Street does not meet one or more of the requirements set forth in Section 296-71(A)(B)(C)(D) and 296-73(D) and Chapter 122-8(A)(C) as the application for the street closing has been filed by a nonresident and the end time exceeds what is permitted; and

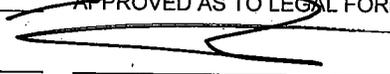
**WHEREAS**, the closing of the aforementioned street will not affect public safety or convenience, and in accordance with the provision of Section 296-74 (B) the applicant has made a request to the City Council that the aforementioned requirements set forth in Section 296-71, 296-72 and 296-73 and Chapter 122-8 be waived.

**NOW THEREFORE IS IT RESOLVED**, that the Municipal Council via adoption of this resolution authorizes the closing of Poplar Street from Summit Avenue to Central Avenue beginning 5:00 p.m. and ending 10:00 p.m. on Saturday, July 28 and Sunday, July 29, 2012

APPROVED:  6/27/12  
Municipal Engineer

APPROVED:   
Director, Dept. of Public Works

APPROVED:   
Business Administrator

APPROVED AS TO LEGAL FORM   
Corporation Counsel

CFL:pcl  
(06.06.12)

Certification Required   
Not Required

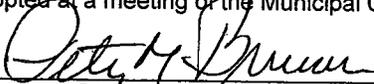
APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|   |     |     |      | 6/27/12       |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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 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/cooperation agreement:**

A resolution authorizing the closing of a municipal street(s), Poplar Street from Summit Avenue to Central Avenue beginning 5:00 p.m. and ending 10:00 p.m. Saturday, July 28 and Sunday, July 29, 2012, at the request of the Church of Lily of the Valley for the purpose of a Church service.

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

Lee D. Klein, P.E., PTOE, Assistant City Engineer, Division of Engineering, Traffic and Transportation, Department of Public Works at the request of Noel Nunez on behalf of the Church of Lily of the Valley, 1146 Summit Avenue, JCNJ , 201.533.8801

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

Authorize the closing of Poplar Street from Summit Avenue to Central Avenue beginning 5:00 p.m. and ending 10:00 p.m. Saturday, July 28 and Sunday, July 29, 2012

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

Church service

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

Community Affair

**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 contribution:**

No cost to the City.

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

5:00 p.m., Saturday, July 28 and Sunday, July 29, 2012

**8. Anticipated completion date:**

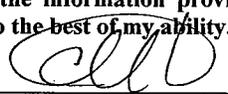
10:00 p.m., Saturday, July 28 and Sunday, July 29, 2012

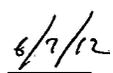
**9. Person responsible for coordinating proposed program, project, etc.:**

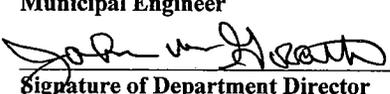
Monte Zucker, Division of Traffic and Transportation, Department of Public Works, ex. 4470

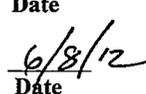
**10. Additional comments:**

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

  
Municipal Engineer

  
Date

  
Signature of Department Director

  
Date

## **RECREATIONAL EVENT STREET CLOSURE**

**BLOCK:** POPLAR ST from SUMMIT AV to CENTRAL AV

**PURPOSE OF EVENT:** church service

**BEGINS:** 5PM

**ENDS:** 10PM

**DATE:** Saturday, July 28 & Sunday, July 29, 2012

**APPLICANT:** Noel Nunez

**ORGANIZATION :** Church of Lily of the Valley

**ADDRESS:** 1146 Summit Av

**CITY, STATE, ZIP:** Jersey City NJ 07307

**PHONE #:** 201.533.8801

**BEING WAIVED:** end time, nonresident

39

POPLAR

IRVING

NORTH

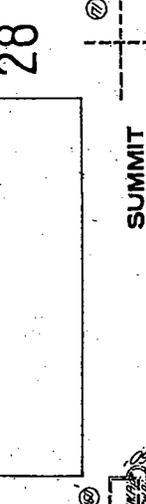
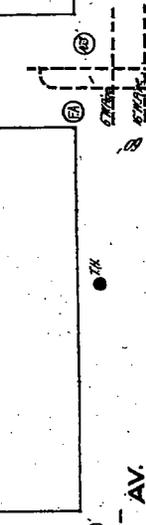
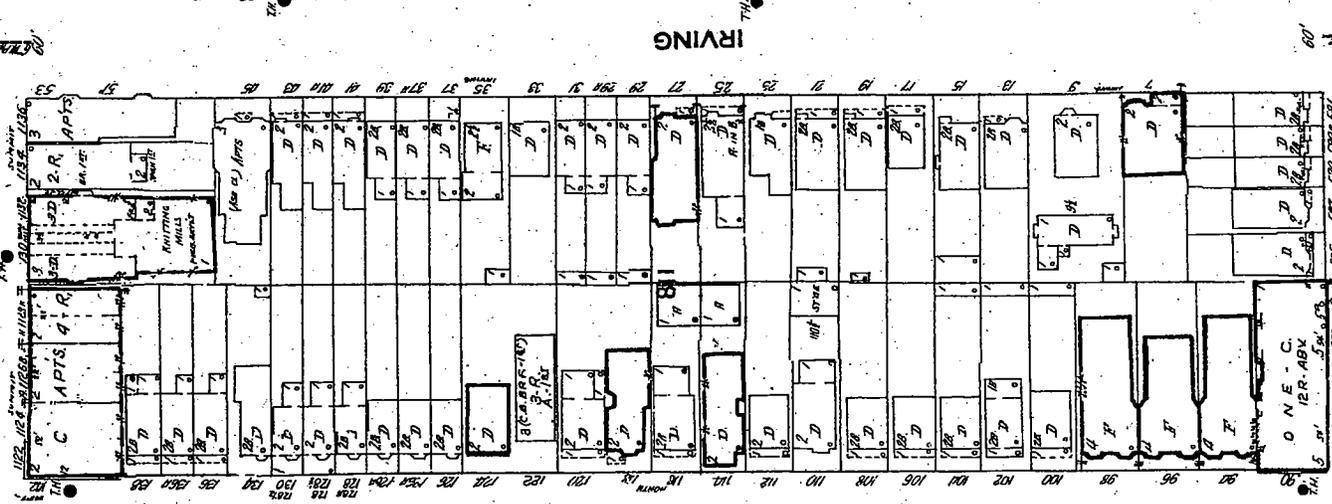
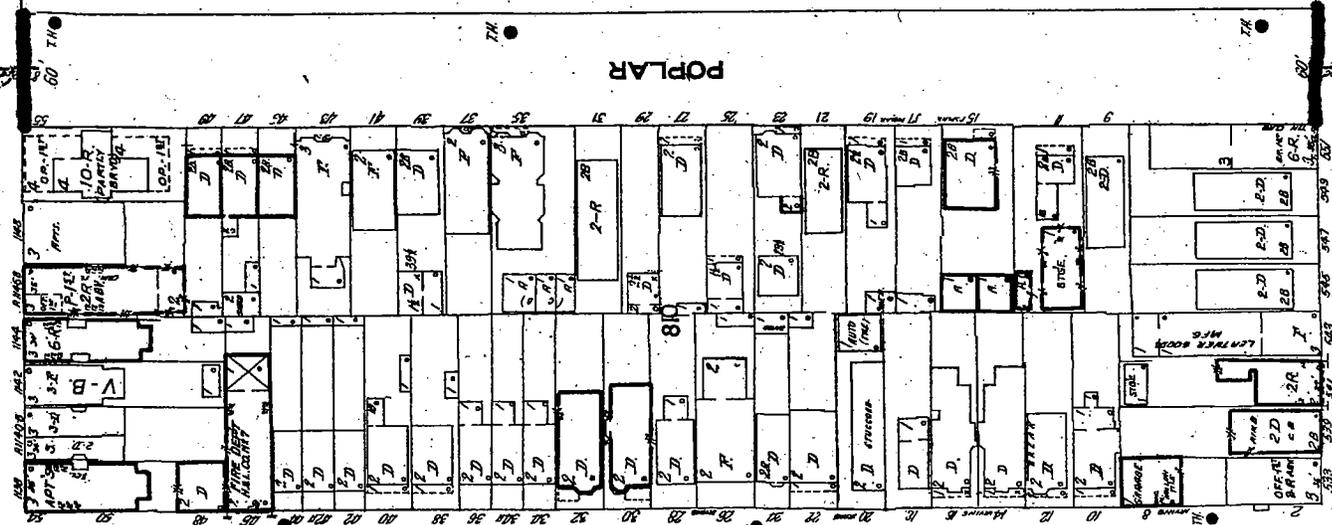
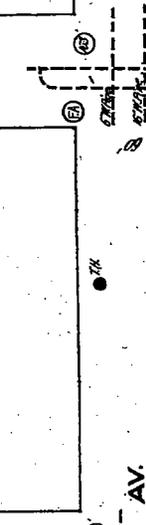
37

SUMMIT

CENTRAL AV.

AV.

28



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

City Clerk File No. Res. 12-488  
 Agenda No. 10.P  
 Approved: JUN 27 2012  
 TITLE:



**RESOLUTION AUTHORIZING THE CLOSING OF A MUNICIPAL STREET(S), EXCHANGE PLACE AND MONTGOMERY STREET FROM HUDSON STREET TO WASHINGTON STREET WITH GREENE STREET KEPT OPEN, BEGINNING 8:00 A.M. AND ENDING 11:59 P.M., SUNDAY, AUGUST 5, 2012 AT THE REQUEST OF THE JERSEY CITY PUERTO RICAN PARADE FOR THE PURPOSE OF THE PUERTO RICAN DAY PARADE FESTIVAL**

**WHEREAS**, the Division of Engineering, Traffic & Transportation has received an application from the Puerto Rican Parade to close both Exchange Place and Montgomery Street from Hudson Street to Washington Street, with Greene Street kept open, beginning 8:00 a.m. and ending 11:59 p.m. on Sunday, August 5, 2012 for the purpose of the Puerto Rican Day Parade festival; and

**WHEREAS**, in accordance with the provisions of Section 296-71, 296-72, and 122-9 a street may be temporarily closed for a block party or any recreational event to be conducted within an area not exceeding one city block under certain conditions;

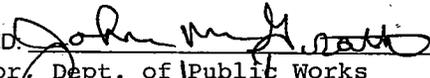
**WHEREAS**, when one or more of the required conditions for a street closing are not met, in accordance with Sections 296-74 (B) the Traffic Engineer may recommend to the City Council that one or more of the requirements of Sections 296-71, 296-72, 296-73 and 122-8 be waived; and

**WHEREAS**, the request to close both Exchange Place and Montgomery Street does not meet one or more of the requirements set forth in Section 296-71(A)(B)(C)(D); 296-72(B)(2)(8), 296-73(D) and 122-8(A)(C) as the application for the street closing has been filed by a nonresident, more than one block at a time will be closed and the event starts earlier and ends later than permitted; and

**WHEREAS**, the closing of the aforementioned street will not affect public safety or convenience, and in accordance with the provision of Section 296-74 (B) the applicant has made a request to the City Council that the aforementioned requirements set forth in Section 296-71, 296-72, 296-73 and 122-8 be waived.

**NOW THEREFORE IS IT RESOLVED**, that the Municipal Council via adoption of this resolution authorizes the closing of both Exchange Place and Montgomery Street from Hudson Street to Washington Street, with Greene Street kept open, beginning 8:00 a.m. and ending 11:59 p.m. on Sunday, August 5, 2012

APPROVED:  6/8/12  
 Municipal Engineer

APPROVED:   
 Director Dept. of Public Works  
 APPROVED:   
 Business Administrator

APPROVED AS TO LEGAL FORM

  
 Corporation Counsel

CFL:pcl  
 (06.07.12)

Certification Required   
 Not Required

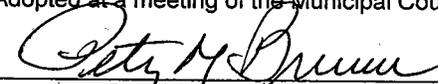
APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| 6/27/12                                 |     |     |      |               |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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 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/cooperation agreement:**

**RESOLUTION AUTHORIZING THE CLOSING OF A MUNICIPAL STREET(S), EXCHANGE PLACE AND MONTGOMERY STREET FROM HUDSON STREET TO WASHINGTON STREET, WITH GREENE STREET KEPT OPEN, BEGINNING 8:00 A.M. AND ENDING 11:59 P.M., SUNDAY, AUGUST 5, 2012 AT THE REQUEST OF THE JERSEY CITY PUERTO RICAN PARADE FOR THE PURPOSE OF THE PUERTO RICAN DAY PARADE FESTIVAL**

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

Lee D. Klein, P.E., PTOE, Assistant Municipal Engineer, Division of Engineering, Traffic and Transportation, Department of Public Works at the request of Ric Ayala on behalf of the Puerto Rican Parade, PO Box 8000, JCNJ 347.728.8683

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

Authorize the closing of Exchange Place and Montgomery Street from Hudson Street to Washington Street, with Greene Street kept open, from 8:00 a.m. to 11:59 p.m., Sunday, August 5, 2012

**4. Reasons (need) for the proposed program, project, et**  
Puerto Rican Day Parade Festival

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

Community Affair

**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 contribution:**

No cost to the City.

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

8:00 a.m. Sunday, August 5, 2012

**8. Anticipated completion date:**

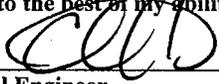
11:59 p.m., Sunday, August 5, 2012

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

Monte Zucker, Division of Engineering, Traffic and Transportation, Department of Public Works ex. 4470

**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 ability.

  
\_\_\_\_\_  
Municipal Engineer

6/8/12  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Signature of Department Director

6/8/12  
\_\_\_\_\_  
Date

## **RECREATIONAL EVENT STREET CLOSURE**

**BLOCKS:** EXCHANGE PL  
MONTGOMERY ST from HUDSON ST to WASHINGTON ST  
with GREENE ST kept open

**PURPOSE OF EVENT:** Puerto Rican parade festival

**BEGINS:** 7AM

**ENDS:** 12:59PM

**DATE:** Sunday, August 5, 2012

**APPLICANT:** Ric Ayala

**ORGANIZATION :** Jersey City Puerto Rican Parade

**ADDRESS:** PO Box 8000

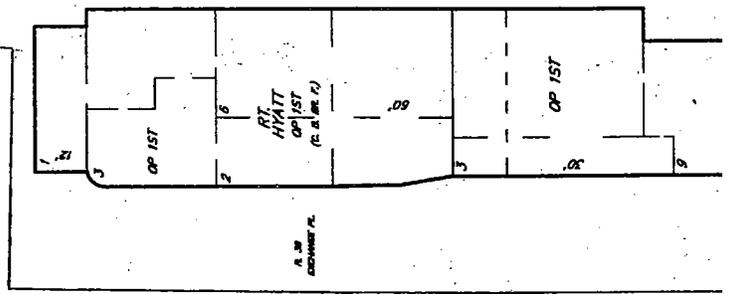
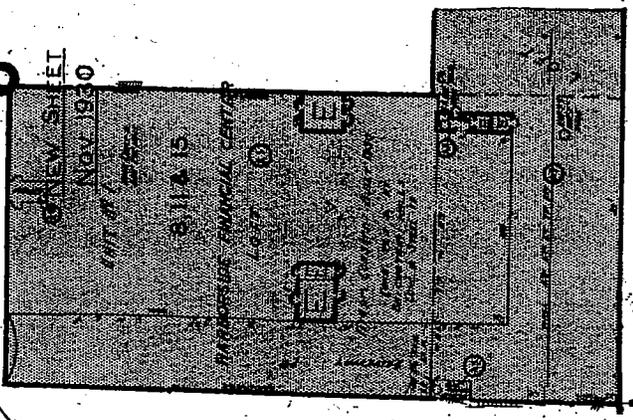
**CITY, STATE, ZIP:** Jersey City NJ 07307

**PHONE #:** 347.728.8683

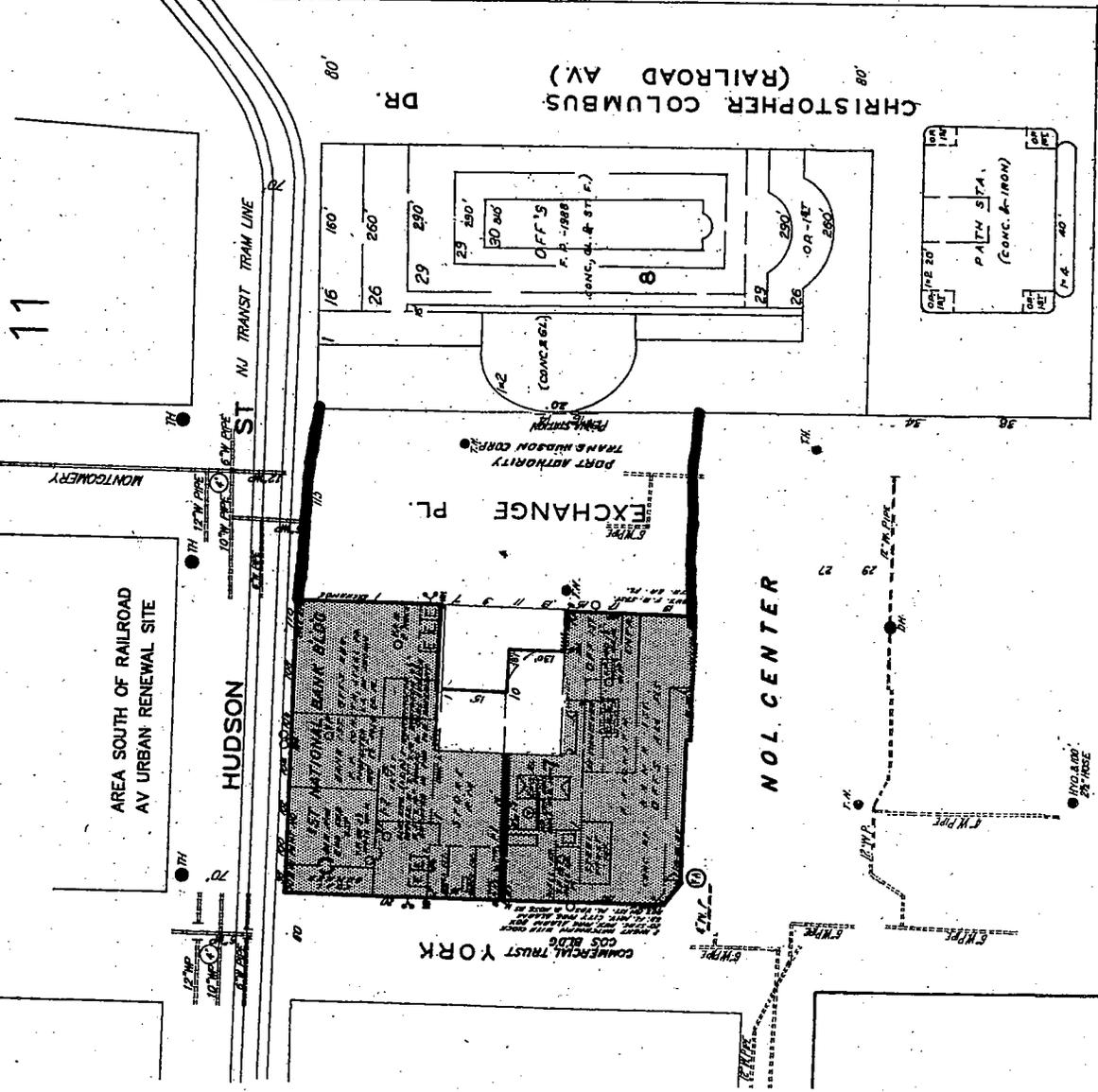
**BEING WAIVED:** end time, more than one block at a time closed, nonresident, start time

6

REVISION SHEET  
NOV 1980

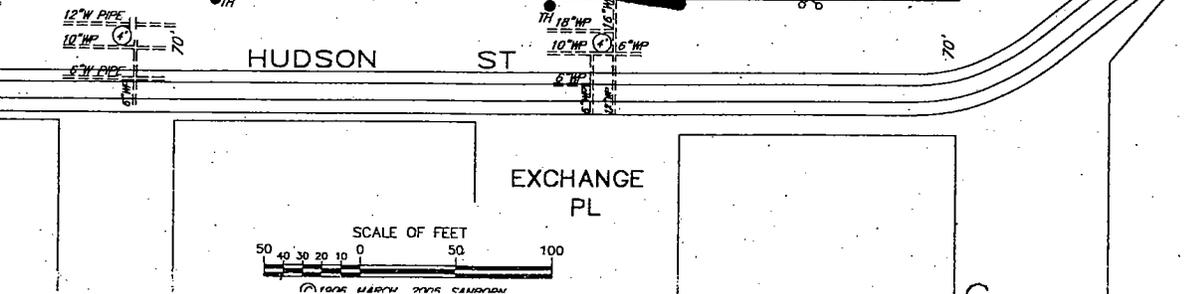
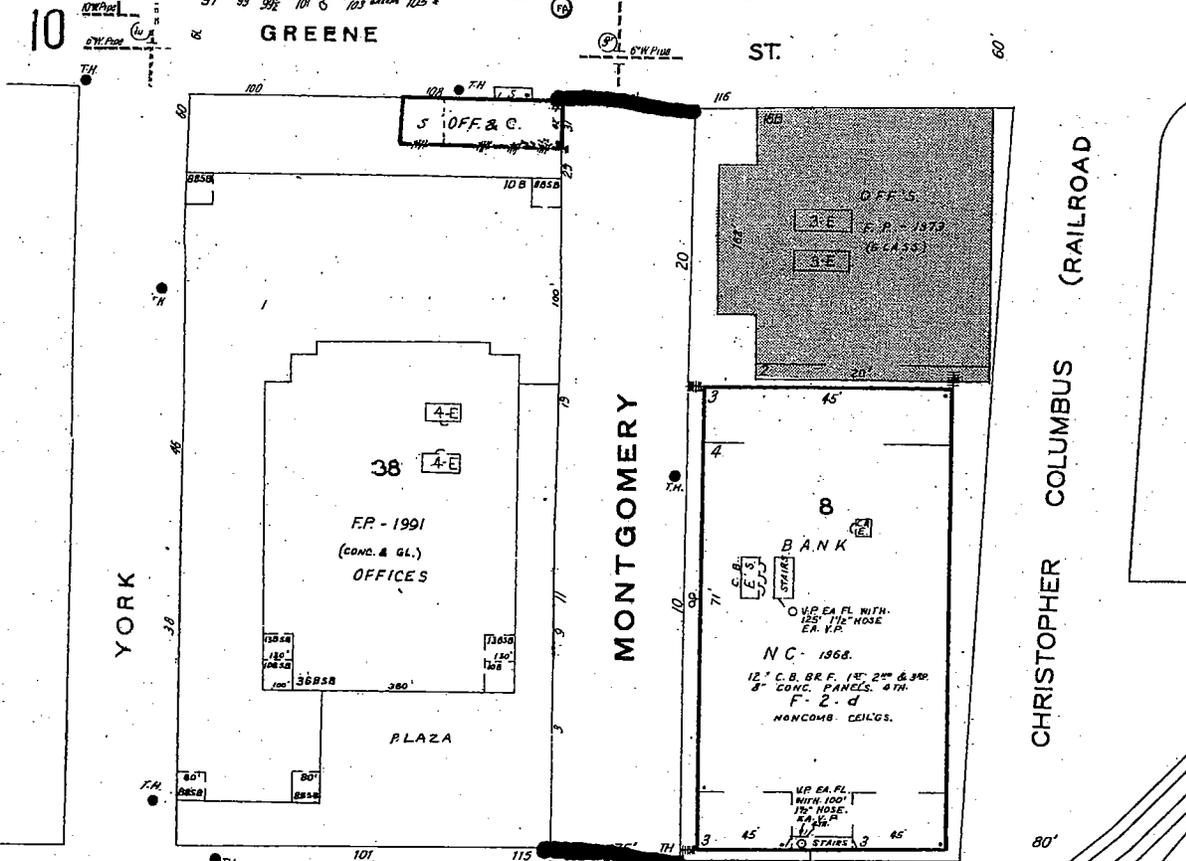
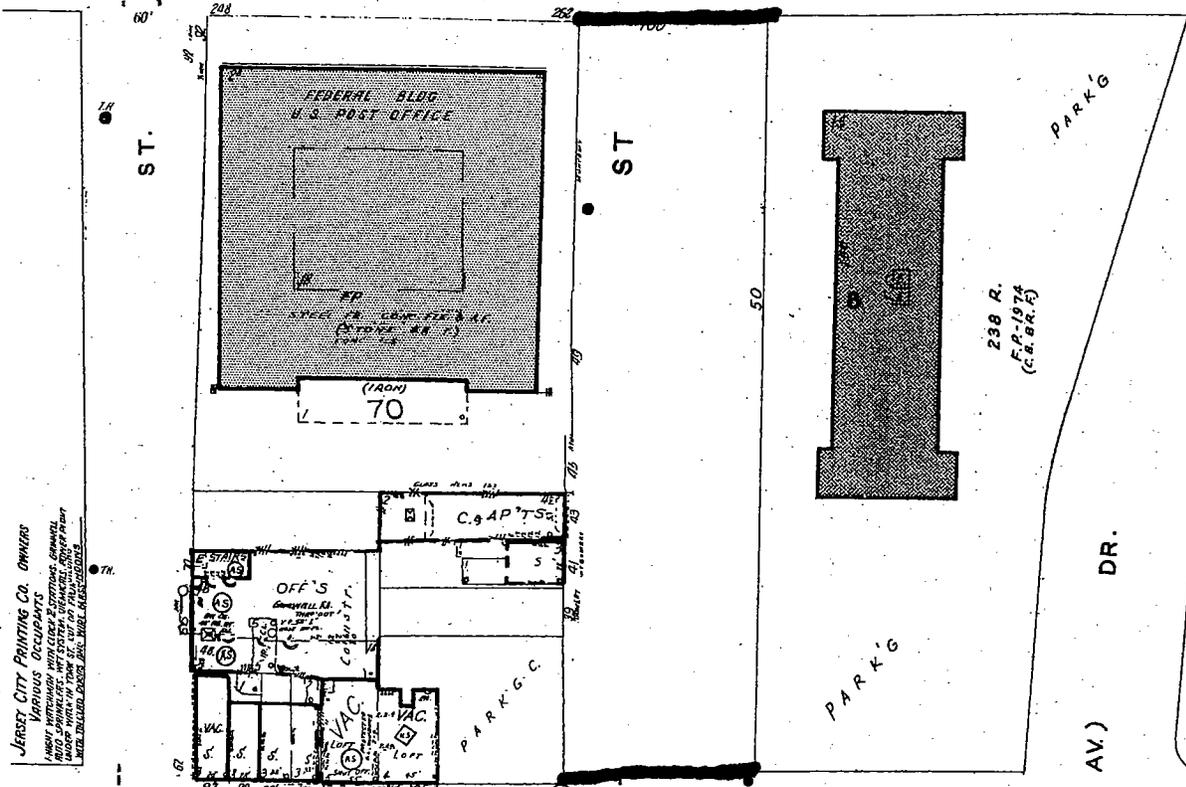


11



5

# WASHINGTON



**JERSEY CITY PRINTING CO. OWNERS**  
Various other text and notes regarding property details.

12" PIPE  
10" PIPE  
8" PIPE

12" PIPE  
10" PIPE  
8" PIPE

12" PIPE  
10" PIPE  
8" PIPE

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

City Clerk File No. Res. 12-489

Agenda No. 10.0

Approved: JUN 27 2012

TITLE:



**A RESOLUTION AUTHORIZING THE CLOSING OF A MUNICIPAL STREET(S), EXCHANGE PLACE BEGINNING NOON AND ENDING 10:00 P.M. SUNDAY, AUGUST 12, 2012 AT THE REQUEST OF THE CUBAN PARADE & FESTIVAL OF NJ FOR THE PURPOSE OF AN INTERNATIONAL FESTIVAL**

**WHEREAS**, the Division of Engineering, Traffic and Transportation has received an application from the Cuban Parade & Festival of NJ to close Exchange Place beginning Noon and ending 10:00 p.m. Sunday, August 12, 2012 for the purpose of an international festival; and

**WHEREAS**, in accordance with the provisions of Section 122-8, 296-71 and 296-72, a street may be temporarily closed for a block party or any recreational event to be conducted within an area not exceeding one city block under certain conditions;

**WHEREAS**, when one or more of the required conditions for a street closing are not met, in accordance with Sections 296-74 (B) the Traffic Engineer may recommend to the City Council that one or more of the requirements of Sections 296-71, 296-72 and 296-73 and 122-8 be waived; and

**WHEREAS**, the request to close Exchange Place does not meet one or more of the requirements set forth in Sections 296-71 (A)(B)(C)(D), 296-73(D) and 122-8(C) as the event as the event is sponsored by a non-resident and will end later than what is permitted; and

**WHEREAS**, the closing of the aforementioned street will not affect public safety or convenience, and in accordance with the provision of Section 296-74 (B) and the applicant has made a request to the City Council that the aforementioned requirements set forth in Sections 296-71, 296-73 and 122-8 be waived.

**NOW THEREFORE BE IT RESOLVED**, that the Municipal Council via adoption of this resolution authorizes the closing of Exchange Place beginning Noon and ending 10:00 p.m. Sunday, August 12, 2012.

APPROVED: [Signature] 6-12-12  
Municipal Engineer

APPROVED: [Signature] 6/13/12 APPROVED AS TO LEGAL FORM  
Director, Dept. of Public Works

APPROVED: [Signature] [Signature]  
Business Administrator Corporation Counsel

CFL:pcl  
(06.12.12)

Certification Required   
Not Required

APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| 6/27/12                                 |     |     |      |               |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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/cooperation agreement:**

A resolution authorizing the closing of a municipal street(s), Exchange Place beginning Noon and ending 10:00 p.m. Sunday, August 12, 2012, at the request of the Cuban Parade & Festival of NJ for the purpose of an international festival.

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

Lee D. Klein, P.E., PTOE, Assistant City Engineer, Division of Engineering, Traffic and Transportation, Department of Public Works at the request of Emilio del Valle on behalf of the Cuban Parade & Festival of NJ, PO Box 95, No. Bergen, NJ 07047, 201.240.6145

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

Authorize the closing of Exchange Place beginning Noon and ending 10:00 p.m. Sunday, August 12, 2012

**4. Reasons (need) for the proposed program, project, et**  
International festival

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

Community Affair

**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 contribution:**

No cost to the City.

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

Noon, Sunday, August 12, 2012

**8. Anticipated completion date:**

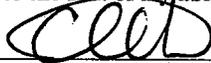
10:00 p.m., Sunday, August 12, 2012

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

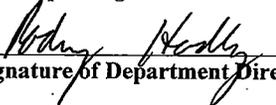
Monte Zucker, Division of Traffic and Transportation, Department of Public Works, ex. 4470

**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 ability.

  
\_\_\_\_\_  
Municipal Engineer

6-12-12  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Signature of Department Director

6/13/12  
\_\_\_\_\_  
Date

## **RECREATIONAL EVENT STREET CLOSURE**

**BLOCK:** EXCHANGE PL

**PURPOSE OF EVENT:** international festival

**BEGINS:** Noon

**ENDS:** 10PM

**DATE:** Sunday, August 12, 2012

**APPLICANT:** Emilio del Valle

**ORGANIZATION :** Cuban Parade & Festival of NJ

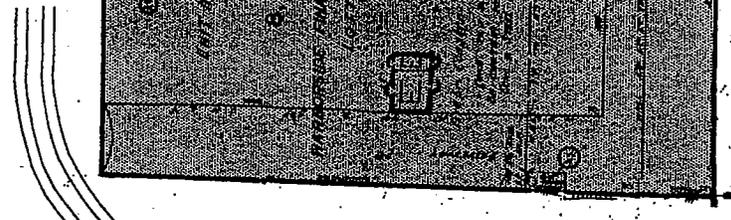
**ADDRESS:** PO Box 95

**CITY, STATE, ZIP:** No Bergen NJ 07047

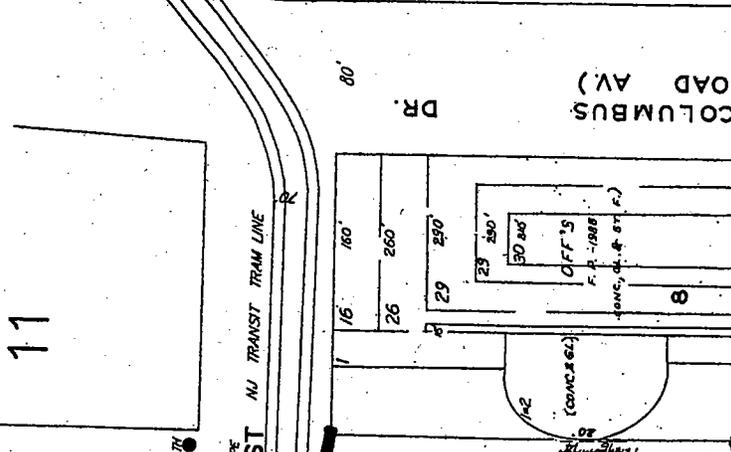
**PHONE #:** 201.240.6145

**BEING WAIVED:** end time, nonresident

HUDSON CO. HULL  
BRIEVE SHEET  
NOV. 1930.



COMMERCIAL TRUST YORK  
NATIONAL BANK BLDG  
PORT AUTHORITY  
EXCHANGE PL.



OFFICE  
F. R. - 1938  
CONC. 4-8-31 (C.)

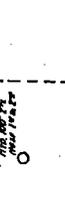


PAINT SHOP  
(CONC. 4-1938)

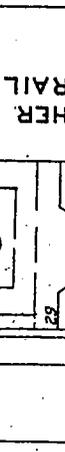


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OP 1ST (C. & M. C.)  
OP 1ST

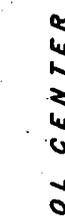
HUDSON ST  
NJ TRANSIT TRAM LINE



CHRISTOPHER COLUMBUS  
(RAILROAD AV.)  
DR.



CONC. 4-1938



CONC. 4-1938

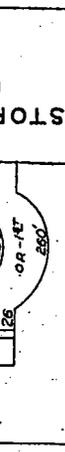


CONC. 4-1938

HUDSON ST  
NJ TRANSIT TRAM LINE



CHRISTOPHER COLUMBUS  
(RAILROAD AV.)  
DR.



CONC. 4-1938



CONC. 4-1938

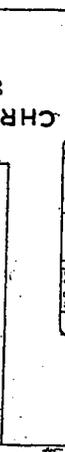


CONC. 4-1938

HUDSON ST  
NJ TRANSIT TRAM LINE



CHRISTOPHER COLUMBUS  
(RAILROAD AV.)  
DR.



CONC. 4-1938

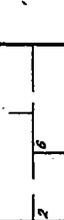


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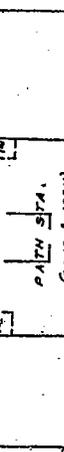


CONC. 4-1938

HUDSON ST  
NJ TRANSIT TRAM LINE



CHRISTOPHER COLUMBUS  
(RAILROAD AV.)  
DR.



CONC. 4-1938

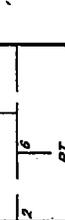


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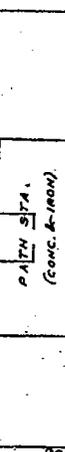


CONC. 4-1938

HUDSON ST  
NJ TRANSIT TRAM LINE



CHRISTOPHER COLUMBUS  
(RAILROAD AV.)  
DR.



CONC. 4-1938

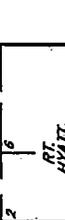


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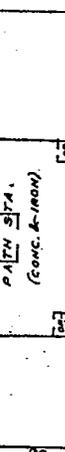


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HUDSON ST  
NJ TRANSIT TRAM LINE



CHRISTOPHER COLUMBUS  
(RAILROAD AV.)  
DR.



CONC. 4-1938

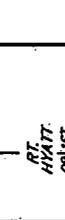


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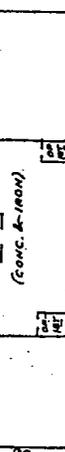


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HUDSON ST  
NJ TRANSIT TRAM LINE



CHRISTOPHER COLUMBUS  
(RAILROAD AV.)  
DR.



CONC. 4-1938

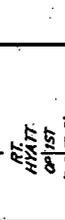


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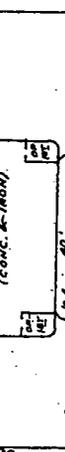


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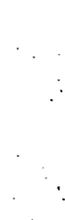
HUDSON ST  
NJ TRANSIT TRAM LINE



CHRISTOPHER COLUMBUS  
(RAILROAD AV.)  
DR.



CONC. 4-1938

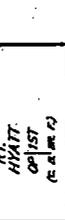


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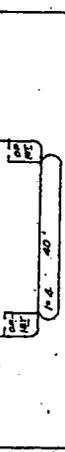


CONC. 4-1938

HUDSON ST  
NJ TRANSIT TRAM LINE



CHRISTOPHER COLUMBUS  
(RAILROAD AV.)  
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CONC. 4-1938

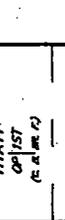


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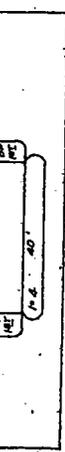


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CHRISTOPHER COLUMBUS  
(RAILROAD AV.)  
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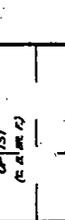


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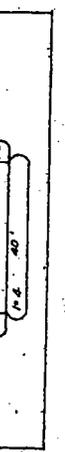


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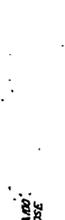
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NJ TRANSIT TRAM LINE



CHRISTOPHER COLUMBUS  
(RAILROAD AV.)  
DR.



CONC. 4-1938

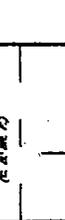


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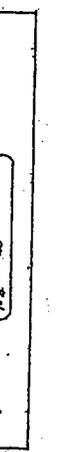


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HUDSON ST  
NJ TRANSIT TRAM LINE



CHRISTOPHER COLUMBUS  
(RAILROAD AV.)  
DR.



CONC. 4-1938

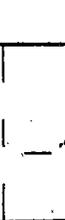


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NJ TRANSIT TRAM LINE



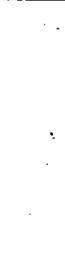
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(RAILROAD AV.)  
DR.



CONC. 4-1938



CONC. 4-1938



CONC. 4-1938

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NJ TRANSIT TRAM LINE



CHRISTOPHER COLUMBUS  
(RAILROAD AV.)  
DR.



CONC. 4-1938

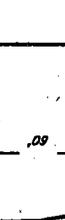


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NJ TRANSIT TRAM LINE



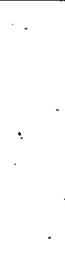
CHRISTOPHER COLUMBUS  
(RAILROAD AV.)  
DR.



CONC. 4-1938



CONC. 4-1938



CONC. 4-1938

HUDSON ST  
NJ TRANSIT TRAM LINE



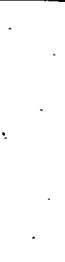
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(RAILROAD AV.)  
DR.



CONC. 4-1938

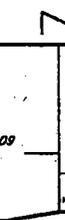


CONC. 4-1938



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HUDSON ST  
NJ TRANSIT TRAM LINE



CHRISTOPHER COLUMBUS  
(RAILROAD AV.)  
DR.



CONC. 4-1938

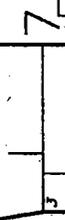


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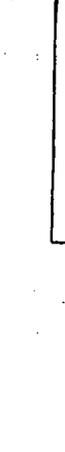


CONC. 4-1938

HUDSON ST  
NJ TRANSIT TRAM LINE



CHRISTOPHER COLUMBUS  
(RAILROAD AV.)  
DR.



CONC. 4-1938



CONC. 4-1938



CONC. 4-1938

HUDSON ST  
NJ TRANSIT TRAM LINE



CHRISTOPHER COLUMBUS  
(RAILROAD AV.)  
DR.



CONC. 4-1938

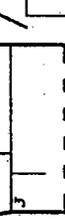


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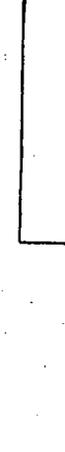


CONC. 4-1938

HUDSON ST  
NJ TRANSIT TRAM LINE



CHRISTOPHER COLUMBUS  
(RAILROAD AV.)  
DR.



CONC. 4-1938

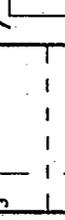


CONC. 4-1938



CONC. 4-1938

HUDSON ST  
NJ TRANSIT TRAM LINE



CHRISTOPHER COLUMBUS  
(RAILROAD AV.)  
DR.



CONC. 4-1938



CONC. 4-1938

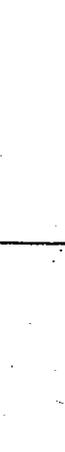


CONC. 4-1938

HUDSON ST  
NJ TRANSIT TRAM LINE



CHRISTOPHER COLUMBUS  
(RAILROAD AV.)  
DR.



CONC. 4-1938

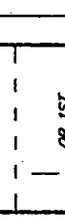


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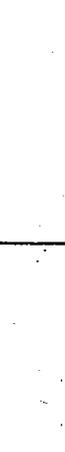


CONC. 4-1938

HUDSON ST  
NJ TRANSIT TRAM LINE



CHRISTOPHER COLUMBUS  
(RAILROAD AV.)  
DR.



CONC. 4-1938

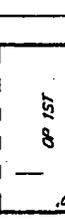


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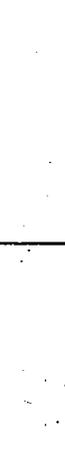


CONC. 4-1938

HUDSON ST  
NJ TRANSIT TRAM LINE



CHRISTOPHER COLUMBUS  
(RAILROAD AV.)  
DR.



CONC. 4-1938

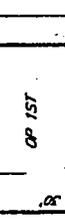


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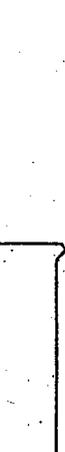


CONC. 4-1938

HUDSON ST  
NJ TRANSIT TRAM LINE



CHRISTOPHER COLUMBUS  
(RAILROAD AV.)  
DR.



CONC. 4-1938

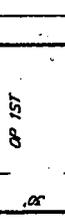


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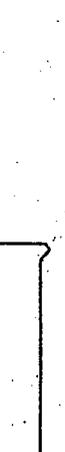


CONC. 4-1938

HUDSON ST  
NJ TRANSIT TRAM LINE



CHRISTOPHER COLUMBUS  
(RAILROAD AV.)  
DR.



CONC. 4-1938



CONC. 4-1938



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

City Clerk File No. \_\_\_\_\_ Res. 12-490

Agenda No. \_\_\_\_\_ 10.R

Approved: \_\_\_\_\_ JUN 27 2012

TITLE:



**RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY  
AUTHORIZING ACCEPTANCE AND EXECUTION OF HUD ENTITLEMENT GRANTS FOR  
CDBG, ESG, HOPWA AND HOME AND AUTHORIZING PROGRAM CONTRACTS  
UNDER THE HUD ENTITLEMENT PROGRAMS FOR PROGRAM YEAR APRIL 1, 2012  
THROUGH MARCH 31, 2013**

COUNCIL  
following resolution:

offered and moved adoption of the

**WHEREAS**, the United States Department of Housing and Urban Development (HUD) has awarded the City of Jersey City \$5,291,831 in Community Development Block Grant (CDBG) funds, \$513,648 in Emergency Solutions Grant (ESG) funds, \$3,002,370 in Housing Opportunities for Persons With AIDS (HOPWA) funds and \$1,576,279 in HOME Investment Partnerships Program (HOME) funds for Fiscal Year 2012; and

**WHEREAS**, in addition to the entitlement grant allocations the City will use \$102,360 in CDBG Program Income; and

**WHEREAS**, the City of Jersey City has developed a One (1) Year Annual Action Plan consistent with the City's needs and federal regulations; and

**WHEREAS**, the U.S. Department of Housing and Urban Development (HUD) has approved the City's FY2012 Annual Action Plan; and

**WHEREAS**, most of the activities proposed in the City's application require the use of agencies and subgrantees; and

**WHEREAS**, the attached entities are eligible under 24 CFR Part 570, 24 CFR Part 92, 24 CFR Part 574 and 24 CFR Part 576; and

**WHEREAS**, the City of Jersey City has complied with all program requirements and will continue to administer the Community Development Block Grant (CDBG), Emergency Shelter Grant (ESG), Housing Opportunities for Persons With AIDS (HOPWA) and HOME Investment Partnerships Program (HOME) in compliance with such requirements; and

**WHEREAS**, 24 CFR 85.570.1; 570.204(c); 570.3; (c); 570.500; 570.501-503 requires all subrecipients to be named in the application for approval by HUD; and

**WHEREAS**, a copy of the Subgrantee Agreements memorializing these contracts will be on file at the Office of the City Clerk; and

**WHEREAS**, these agreements are exempt from public bid according to N.J.S.A. 40A:11-5.

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

1. The Mayor and/or Business Administrator is hereby authorized to accept and execute HUD Entitlement Grant Agreements and to execute Subgrantee Agreements with subgrantees identified on the attached list, under the year 2012 HUD entitlement program and to execute amendments and modifications to the agreements as deemed necessary by the Division of Community Development (DCD) during the fiscal year.

City Clerk File No. Res. 12-490

Agenda No. 10.R JUN 27 2012

TITLE:

**RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY  
AUTHORIZING ACCEPTANCE AND EXECUTION OF HUD ENTITLEMENT GRANTS FOR  
CDBG, ESG, HOPWA AND HOME AND AUTHORIZING PROGRAM CONTRACTS  
UNDER THE HUD ENTITLEMENT PROGRAMS FOR PROGRAM YEAR APRIL 1, 2012  
THROUGH MARCH 31, 2013**

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2. Subject to review and approval by Corporation Counsel, the Mayor or Business Administrator is hereby authorized to execute mortgages, notes, affordable housing development agreements, in substantially the form attached, and such other documents deemed necessary to secure loans and grants made under the City's HUD entitlement grants. The terms and conditions of the aforementioned documents may be negotiated by the Division of Community Development and shall be in accordance with all laws, rules and regulations applicable to the program.

City Clerk File No. Res. 12-490Agenda No. 10.R JUN 27 2012

TITLE:

**PUBLIC SERVICE PROGRAM  
2012 GRANT YEAR**

| CONTRACTOR   | AMOUNT     | ACCOUNT NO.       | P.O. NUMBER |
|--|------------|-------------------|-------------|
| ASPIRA Inc.  | \$ 19,359. | 54-200-56-851-914 | 106947      |
| Big Brothers Big Sisters of Essex, Hudson and Union Counties         | \$ 40,000. | 54-200-56-851-829 | 106948      |
| Boys & Girls Club (Heights Outreach)                                 | \$ 12,030. | 54-200-56-851-865 | 106949      |
| Boys & Girls Club (Youth Achievement)                                | \$ 12,768. | 54-200-56-851-906 | 106950      |
| C-Line Community Outreach Services, Inc.                             | \$ 23,036. | 54-200-56-851-974 | 106951      |
| Concordia Learning Ctr. - St. Joseph's School for Blind              | \$ 14,653. | 54-200-56-851-835 | 106975      |
| Educational Arts Team, Inc.  | \$ 11,883. | 54-200-56-851-978 | 106952      |
| Friends of Lifers Youth Corp. (Second Chance for Success)            | \$ 16,895. | 54-200-56-851-517 | 106953      |
| Girl Scouts Heart of New Jersey                                      | \$ 12,960. | 54-200-56-851-629 | 106954      |
| Greenville American Recreational Association                         | \$ 13,500. | 54-200-56-851-509 | 106955      |
| Greenville Westside Babe Ruth, Inc.                                  | \$ 13,500. | 54-200-56-851-876 | 106956      |
| Helping Mold Leaders   | \$ 21,238. | 54-200-56-851-877 | 106957      |
| H.C. Child Abuse Prevention Center                                   | \$ 38,700. | 54-200-56-851-832 | 106958      |
| H.C. Court Appointed Special Advocates (CASA)                        | \$ 17,480. | 54-200-56-851-878 | 106959      |
| J.C. Tenant Affairs Board (After-School Program)                     | \$ 38,328. | 54-200-56-851-831 | 106961      |
| Jackie Robinson Little League  | \$ 13,500. | 54-200-56-851-611 | 106960      |
| Kennedy Dancers (Inner City Youth)                                   | \$ 10,500. | 54-200-56-851-965 | 106962      |
| Kennedy Dancers (Senior Citizens)                                    | \$ 8,640.  | 54-200-56-851-633 | 106963      |
| Lincoln Park Little League   | \$ 13,500. | 54-200-56-851-886 | 106965      |
| Nimbus Dance Works   | \$ 5,400.  | 54-200-56-851-630 | 106966      |
| PAN AM Concerned Citizens Action League                              | \$ 10,497. | 54-200-56-851-815 | 106967      |
| Pershing Field Babe Ruth League, Inc.                                | \$ 13,500. | 54-200-56-851-610 | 106968      |
| Philippine American Friendship Committee, Inc. (PAFCOM)              | \$ 18,152. | 54-200-56-851-851 | 106969      |
| Puerto Rican Family Institute  | \$ 9,448.  | 54-200-56-851-822 | 106970      |
| Remarkable Mossi Youth Council                                       | \$ 7,164.  | 54-200-56-851-507 | 106971      |
| Kidz 1 <sup>st</sup> , Inc. d/b/a/ Reviving Baseball in Inner Cities | \$ 10,904. | 54-200-56-851-510 | 106964      |
| Roberto Clemente Little League                                       | \$ 13,500. | 54-200-56-851-881 | 106972      |
| St. Ann's Home for the Aged  | \$ 9,350.  | 54-200-56-851-634 | 106973      |
| Salvation Army (Basic Needs)   | \$ 7,772.  | 54-200-56-851-908 | 106974      |
| Team Walker, Inc.  | \$ 10,548. | 54-200-56-851-840 | 106976      |
| United Cerebral Palsy (Growing Tree Learning Ctr.)                   | \$ 7,394.  | 54-200-56-851-869 | 106978      |
| Urban League (General Social Services)                               | \$ 15,926. | 54-200-56-851-925 | 106980      |
| Urban League (Power Up)  | \$ 4,608.  | 54-200-56-851-923 | 106981      |
| Visiting Homemaker Service of H.C. (Families At Risk)                | \$ 6,221.  | 54-200-56-851-514 | 106983      |
| Visiting Homemaker Service of H.C. (Senior Care)                     | \$ 8,505.  | 54-200-56-851-902 | 106982      |
| Washington Park Little League  | \$ 13,500. | 54-200-56-851-993 | 106984      |
| WomenRising (Domestic Violence)                                      | \$ 27,841. | 54-200-56-851-911 | 106985      |
| WomenRising (Project HOME)   | \$ 5,130.  | 54-200-56-851-855 | 106987      |

TITLE:

**PUBLIC SERVICE PROGRAM  
2012 GRANT YEAR**

| CONTRACTOR  | AMOUNT     | ACCOUNT NO.       | P.O. NUMBER |
|---|------------|-------------------|-------------|
| WomenRising (Strong Foundations)                          | \$ 32,760. | 54-200-56-851-924 | 106986      |
| York Street Project – The Kenmare HS (Job Readiness Svc.) | \$ 6,065.  | 54-200-56-851-813 | 106988      |
| York Street Project - Summer Prgm,                        | \$ 4,459.  | 54-200-56-851-956 | 106989      |
| Youth Music Group   | \$ 8,170.  | 54-200-56-851-614 | 106990      |
| Youth Summer Programs                                     | \$ 73,137. | 54-200-56-851-519 | 106994      |
| CDBG Unallocated  | \$126,707. |                   |             |

**CDBG REHAB  
2012 GRANT YEAR**

| CONTRACTOR  | AMOUNT     | ACCOUNT NO.       | P.O. NUMBER |
|---|------------|-------------------|-------------|
| Concordia Learning Center @ St. Joseph's School for Blind (761 Summit Av) | \$ 31,750. | 54-200-56-851-836 | 106993      |
| Catholic Charities Archdiocese of Newark (249 Virginia Av)                | \$ 95,000. | 54-200-56-851-742 | 106991      |
| Catholic Charities Archdiocese of Newark (Hope House)                     | \$ 67,000. | 54-200-56-851-743 | 106992      |
| J.C. Division of Community Development (Demolition-Rehab)                 | \$500,000. | 54-200-56-851-744 | 106995      |
| J.C. Community Development (Acquisition-Rehab)                            | \$700,000. | 54-200-56-851-745 | 106996      |
| J.C. Division of Community Development (HORP/SHRP)                        | \$464,055  | 54-200-56-851-930 | 106997      |
| Garden State Episcopal CDC (39 Bentley Av)                                | \$ 34,945. | 54-200-56-851-929 | 106998      |
| Garden State Episcopal CDC (20 Britton St)                                | \$ 15,975. | 54-200-56-851-928 | 106999      |
| J.C. Redevelopment Agency (JCRA) – Berry Lane Park                        | \$575,000. | 54-200-56-851-927 | 107000      |
| J.C. Redevelopment Agency (JCRA) –Ocean Av Rede Area                      | \$575,000. | 54-200-56-851-926 | 107001      |
| Rebuilding Together J.C.  | \$ 35,000. | 54-200-56-851-872 | 107002      |

**HOPWA  
2012 GRANT YEAR**

| CONTRACTOR  | AMOUNT       | ACCOUNT NO.       | P.O. NUMBER |
|---|--------------|-------------------|-------------|
| Administration  | \$ 85,680.   | 37-200-56-906-101 | ADMIN       |
| Catholic Charities Archdiocese Newark – Canaan House                                  | \$ 112,680.  | 37-200-56-906-542 | 106977      |
| Catholic Charities Archdiocese Newark – Franciska Residence                           | \$ 320,003.  | 37-200-56-906-980 | 106979      |
| H.C. Housing Resource Center - TBRA   | \$1,188,312. | 37-200-56-906-589 | 107009      |
| Garden State Episcopal Community Dev. Corp. – Corpus Cristi (Operating & Rehab Costs) | \$ 314,480.  | 37-200-56-906-588 | 107013      |
| Garden State Episcopal Community Dev. Corp. – Hudson CASA                             | \$ 100,000.  | 37-200-56-906-984 | 107014      |
| Let's Celebrate Inc. – (TBRA)   | \$ 615,964.  | 37-200-56-906-983 | 107007      |
| Let's Celebrate Inc. – (STRMU)  | \$ 265,251.  | 37-200-56-906-979 | 107008      |

City Clerk File No. Res. 12-490

Agenda No. 10.R JUN 27 2012

TITLE:

**HOME  
2012 GRANT YEAR**

| CONTRACTOR                                     | AMOUNT      | ACCOUNT NO.       | P.O. NUMBER |
|--|-------------|-------------------|-------------|
| Administration                                 | \$ 157,628. | 36-200-56-904-101 | ADMIN       |
| New Construction/Rehabilitation                | \$ 413,302. | 36-200-56-904-614 | N/A         |
| CHDO Operating                                 | \$ 70,000.  | 36-200-56-904-601 | N/A         |
| Garden State Episcopal CDC - (Scattered Sites) | \$ 585,349. | 36-200-56-904-616 | 107005      |
| J.C. Housing Authority (320-340 Duncan Av)     | \$ 350,000. | 36-200-56-904-617 | 107006      |

**ESG  
2012 GRANT YEAR**

| CONTRACTOR  | AMOUNT      | ACCOUNT NO.       | P.O. NUMBER |
|---|-------------|-------------------|-------------|
| Administration  | \$ 22,491.  | 49-200-56-900-918 | ADMIN       |
| Catholic Charities Archdiocese Newark - Hope House          | \$ 82,452.  | 49-200-56-900-920 | 107010      |
| Catholic Charities Archdiocese Newark - St. Lucy's Shelter  | \$ 195,427. | 49-200-56-900-742 | 107011      |
| Liberty Health/Medical and Social Svcs for Homeless - MASSH | \$ 5,000.   | 49-200-56-900-545 | 107012      |
| Homelessness Prevention Assistance                          | \$ 208,278. |                   |             |

**ECONOMIC DEVELOPMENT  
2012 GRANT YEAR**

| CONTRACTOR                   | AMOUNT      | ACCOUNT NO.       | P.O. NUMBER |
|------------------------------|-------------|-------------------|-------------|
| Hudson Community Enterprises | \$ 85,000.  | 54-200-56-851-961 | 107004      |
| Rising Tide Capital, Inc.    | \$ 127,500. | 54-200-56-851-631 | 107003      |

**ADMINISTRATION  
2012 GRANT YEAR**

| CONTRACTOR                                      | AMOUNT        | ACCOUNT NO.       | P.O. NUMBER |
|---|---------------|-------------------|-------------|
| JC Division of Community Development (DCD)      | \$ 1,003,088. | 54-200-56-851-918 | ADMIN       |
| JC Dept. of HEDC/Housing Code Enforcement (HCE) | \$ 75,750.    | 54-200-56-851-529 | ADMIN       |

APPROVED: Carl Capolicchio *DB 6/27/12* APPROVED AS TO LEGAL FORM Doona Mauer

APPROVED: [Signature] Business Administrator [Signature] Corporation Counsel

Certification Required

Not Required

APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 6/27/12 |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                                       | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY  | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ   | ✓   |     |      | MASSEY        | ✓   |     |      | 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 AUTHORIZING ACCEPTANCE AND EXECUTION OF HUD ENTITLEMENT GRANTS FOR CDBG, ESG, HOPWA AND HOME AND AUTHORIZING PROGRAM CONTRACTS UNDER THE HUD ENTITLEMENT PROGRAMS FOR PROGRAM YEAR APRIL 1, 2012 THROUGH MARCH 31, 2013**

**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.:**

FY2012 HUD Entitlement Grant application for City of Jersey City

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

Funding assists agencies and subgrantees to implement various projects/social services for Jersey City residents.

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

|                          |              |
|--------------------------|--------------|
| CDBG Entitlement Funds:  | \$5,291,831. |
| HOME Entitlement Funds:  | \$1,576,279. |
| HOPWA Entitlement Funds: | \$3,002,370. |
| ESG Entitlement Funds:   | \$ 513,648.  |
| Program Income Funds:    | \$ 102,360.  |

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

April 1, 2012 through March 31, 2013

**ANTICIPATED COMPLETION DATE:**

March 2013

**I CERTIFY THE FACTS PRESENTED HEREIN ARE ACCURATE.**

*Darice Toon*  
SIGNATURE OF DIVISION DIRECTOR

6/20/12  
DATE

*Carl Japlich*  
SIGNATURE OF DEPARTMENT DIRECTOR

6/20/12  
DATE

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

City Clerk File No. Res. 12-491

Agenda No. 10.5

Approved: JUN 27 2012

TITLE:



## RESOLUTION TO APPLY FOR AND ACCEPT CHOICE SUBSIDY FOR GATES STATION RESIDENCES

**WHEREAS**, the City of Jersey City desires to approve the development of ten (10) units of housing as outlined in Exhibit A for the development known as Gates Station Residences to be funded under New Jersey Housing and Mortgage Finance Agency's ("the Agency") Choices in Home Ownership Incentives Created For Everyone ("CHOICE") program; and

**WHEREAS**, the CHOICE Subsidy will, when applicable, benefit home buyers of the affordable units that will be restricted by the Agency using Uniform Housing Affordability Controls (UHAC) type restrictions with funds to be repaid solely to the Agency at the first unrestricted sale; and

**WHEREAS**, the CHOICE Subsidy will, when applicable, benefit home buyers of the market units that will be restricted by the Agency using the CHOICE program and Subsidy restrictions, with funds to be repaid solely to the Agency at the first sale; and

**WHEREAS**, the City of Jersey City recognizes Brahmani Ma Bergen, LLC. as the developer / sponsor for the development.

**BE IT THEREFORE RESOLVED**, that the City of Jersey City does hereby support the developer/sponsor's application for such grants from the Agency and acknowledges that the processing and expenditure of funds shall be in accordance with the terms of the CHOICE program and the Subsidy.

**BE IT FURTHER RESOLVED** that the persons whose names, title and signatures appear below are authorized by the City of Jersey City to implement this Resolution and that they or their successors in said titles are authorized to sign any documents necessary in connection therewith:

City Clerk File No. Res. 12-491

Agenda No. 10.S JUN 27 2012

TITLE:

**RESOLUTION TO APPLY FOR AND ACCEPT CHOICE SUBSIDY FOR GATES STATION RESIDENCE**

**EXHIBIT A**

| Unit Type                          | Homeowner | Total     |
|------------------------------------|-----------|-----------|
| Low Income*                        | 0         | 0         |
| Moderate Income*                   | 0         | 0         |
| Middle Income                      |           |           |
| Emerging Market Unit               | 10        | 10        |
| Unsubsidized / Unrestricted Market |           |           |
| <b>TOTAL</b>                       | <b>10</b> | <b>10</b> |

\*These units will be designated as affordable units and will carry UHAC type income and resale restrictions.

APPROVED: Carl Japlydi *DM* APPROVED AS TO LEGAL FORM  
 APPROVED: Julia Business Administrator Corporation Counsel

Certification Required

Not Required

APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 6/27/12 |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                                       | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY  | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ   | ✓   |     |      | MASSEY        | ✓   |     |      | BRENNAN, PRES | ✓   |     |      |

✓ Indicates Vote

N.V.- Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City

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 TO APPLY FOR AND ACCEPT CHOICE SUBSIDY FOR GATES STATION RESIDENCES**

**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.:**

CHOICE subsidy for Gates Station Residences

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

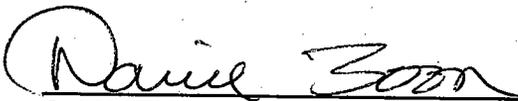
Development of ten (10) emerging market units at the intersection of Gates Avenue and Old Bergen Road

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

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

**ANTICIPATED COMPLETION DATE:**

I CERTIFY THE FACTS PRESENTED HEREIN ARE ACCURATE.

  
SIGNATURE OF DIVISION DIRECTOR

6/19/12  
DATE

  
SIGNATURE OF DEPARTMENT DIRECTOR

6/20/12  
DATE

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

City Clerk File No. Res. 12-492

Agenda No. 10.T

Approved: JUN 27 2012

TITLE: **RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING PROGRAM CONTRACTS FOR SUMMER YOUTH PROGRAMS UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT – PUBLIC SERVICES (CDBG) FOR PROGRAM YEAR APRIL 1, 2011 THROUGH MARCH 30, 2012**



COUNCIL resolution: offered and moved adoption of the following

**WHEREAS**, the United States Department of Housing and Urban Development (HUD) has awarded the City of Jersey City \$5,931,450 in Community Development Block Grant (CDBG) funds for Fiscal Year 2011; and

**WHEREAS**, as noted in resolution number 11-524 approved on August 10, 2011, the City reserved \$74,119.00 in CDBG – Public Services funds for summer youth programs; and

**WHEREAS**, the Division of Community Development (DCD) issued a request for proposals (RFPs) for summer youth programs that are designed to address summer youth recreation and youth development programs; and

**WHEREAS**, the DCD received proposals as described on the attached list in response to the RFP and has recommended projects for funding based on need and capacity of organization to expend funds by the September 30, 2012 deadline.

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City, that the Mayor or Business Administrator is hereby authorized to enter into contracts under the Community Development Block Grant – Public Services program as noted below.

| Vendor                             | Project                  | Amount             | Account No.       | P.O. No. |
|------------------------------------|--------------------------|--------------------|-------------------|----------|
| Boys & Girls Club of Hudson County | Career Launch            | \$15,000.00        | 53-200-56-851-519 | 106939   |
| New City Kids                      | Summer Sail              | \$15,000.00        | 53-200-56-851-519 | 106940   |
| The Salvation Army                 | Summer Learning Project  | \$11,000.00        | 53-200-56-851-519 | 106941   |
| Team Walker                        | Team Walker Summer Fun   | \$10,000.00        | 53-200-56-851-519 | 106942   |
| Urban League of Hudson County      | UL Summer Tennis Program | \$10,000.00        | 53-200-56-851-519 | 106943   |
| Youth Music Group                  | Lift Every Voice         | \$13,119.00        | 53-200-56-851-519 | 106944   |
| <b>TOTAL</b>                       |                          | <b>\$74,119.00</b> |                   |          |

I, Donna Mauer, hereby certify that sufficient funds in the amount of \$74,119.00 are available in accounts noted above for their awards.

Donna Mauer  
Donna Mauer  
Chief Financial Officer

APPROVED: Carl Sappice  
APPROVED: [Signature]  
Business Administrator

[Signature] APPROVED AS TO LEGAL FORM  
Corporation Counsel

Certification Required

Not Required   
APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 6/27/12 |     |     |      |                |     |     |      |               |     |     |      |
|---|-----|-----|------|----------------|-----|-----|------|---------------|-----|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON: | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                                       | ✓   |     |      | GAUGHAN        | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY  | ✓   |     |      | FULOP          | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ   | ✓   |     |      | MASSEY         | ✓   |     |      | BRENNAN, PRES | ✓   |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City

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 AUTHORIZING PROGRAM CONTRACTS FOR SUMMER YOUTH PROGRAMS UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT – PUBLIC SERVICES (CDBG) FOR PROGRAM YEAR APRIL 1, 2011 THROUGH MARCH 30, 2012

**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.:**

CDBG-PS PROVIDES FUNDING TO VARIOUS SOCIAL SERVICE AGENCIES. SERVICES RANGE FROM EDUCATIONAL PROGRAMS FOR YOUTH TO HOMEMAKER SERVICES FOR SENIOR CITIZENS.

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

CSBG-PS SUMMER YOUTH PROGRAM IS DESIGNED TO PROVIDE SUMMER YOUTH RECREATION AND YOUTH DEVELOPMENT PROGRAMS.

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

\$74,119.00

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

JULY 1, 2012

**ANTICIPATED COMPLETION DATE:**

SEPTEMBER 30, 2012

I CERTIFY THE FACTS PRESENTED HEREIN ARE ACCURATE.



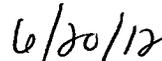
SIGNATURE OF DIVISION DIRECTOR



DATE



SIGNATURE OF DEPARTMENT DIRECTOR



DATE

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Department of Housing, Economic Development & Commerce  
Division of Community Development



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Inter-Office Memorandum

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**DATE:** June 21, 2012  
**TO:** Council President Peter Brennan and Members of the Municipal Council  
**FROM:** Darice Toon, *DT* Director – Division of Community Development  
**SUBJECT:** Resolution of the Municipal Council of the City of Jersey City Authorizing Program Contracts for Summer Youth Programs Under the Community Development Block Grant – Public Services (CDBG-PS) for Program Year April 1, 2011 Through March 20, 2012 (Resolution 12-492, Item 10.T)

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Enclosed are Community Development Block Grant – Public Services (CDBG-PS) Summer Youth Program recommendations for the period covering July 1, 2012 – September 30, 2012. Please review the enclosed recommendations and feel free to contact Ms. Erin Ross, Senior Program Analyst, at 201-547-4550 or me at 201-547-5304.

A resolution authorizing the City of Jersey City to enter into program contracts for summer youth programs under the Community Development Block Grant – Public Services (CDBG-PS) will appear on the agenda for the June 27<sup>th</sup> Council meeting.

Thank you.

cc: Rosemary McFadden, Chief of Staff – City of Jersey City  
Carl Czaplicki, Director – HEDC  
File

2012 CDBG SUMMER YOUTH PROGRAM APPLICATIONS

| APPLICANT NAME AND ADDRESS   | PROJECT DESCRIPTION   | WARD/DELIVERY AREA | AMOUNT REQUESTED | RECOMMENDED  | COMMENTS  |
|--|---|--------------------|------------------|--------------|---|
| <p><b>1 Boys and Girls Club of Hudson County</b><br/>(Summer Recreation)<br/>1 Canal Street<br/>Jersey City, NJ 07302<br/>Official Contact: Gary Greenburg, Exec. Dir.<br/>Phone: 201-333-4100<br/>Email: ggreenberg@bgchc.org<br/>Prog. Contact: See Official Contact<br/>Email: .<br/>Fiscal Contact:<br/>Phone:</p> | <p>The Summer Fun program is designed for teen ages 13-18 to provide recreational activities and rewards for participation in classes and workshops offered on alternate days. Youth will be able to participate in dance, music technology, martial arts and field trips and state parks, beaches, bowling, roller skating and other recreational activities.</p>              | Citywide           | \$ 22,652.00     | \$           | Duplicate services provided by Jersey City Recreation.  |
| <p><b>2 Boys and Girls Club of Hudson County</b><br/>(Career Launch)<br/>1 Canal Street<br/>Jersey City, NJ 07302<br/>Official Contact: Gary Greenburg, Exec. Dir.<br/>Phone: 201-333-4100<br/>Email: ggreenberg@bgchc.org<br/>Prog. Contact: See Official Contact<br/>Email:<br/>Fiscal Contact:<br/>Phone:</p>       | <p>The Career Launch program is a summer career exploration and financial literacy program for youth ages 13-18 and includes the Career Launch Visa site sponsored by the Boys and Girls Clubs of America. Teens are allowed to take an interest survey, explore careers, identify training or college requirements, seek out financial aid and play skills-building games.</p> | Citywide           | \$ 15,328.00     | \$ 15,000.00 | New Project. Will provide inner city youth with career exploration and skill development to obtain future employment.                             |
| <p><b>3 CARIBBEAN SPORTS INTERNATIONAL</b><br/>(Speed City Camp)<br/>235 Westside Avenue - Suite #250<br/>Jersey City, NJ 07305<br/>Official Contact: James Adams, Jr., Camp Dir.<br/>Phone: 201-333-6885<br/>Email: ja333@aol.com<br/>Prog. Contact:<br/>Phone:<br/>Email:<br/>Fiscal Contact:</p>                    | <p>We are seeking funding for the Speed City Summer Track Camp for 2012. It is our intent to conduct a two week track &amp; field development camp for youth between the ages of 7-17.</p>  | Citywide           | \$ 15,000.00     | \$           | Duplicate services provided by Jersey City Recreation   |
| <p><b>4 FAIRMOUNT HOUSING CORP</b><br/>(Youth Squad Summer Program)<br/>270 Fairmont Avenue<br/>Jersey City, NJ 07306<br/>Official Contact: Roseann Mazza, Exec. Dir.<br/>Phone: 201-333-5700<br/>Email: rmazza@womenising.org<br/>Prog. Contact:<br/>Phone:<br/>Email:<br/>Fiscal Contact:</p>                        | <p>Funds will be used to fund a summer program for J.C. Youth Squad participants. Specifically, youth will participate in educational and recreational activities aimed at preventing risky behavior that leads to criminal activity.</p>   | F                  | \$ 15,000.00     | \$           | Previously received \$20,000.00 in CSBG funds for same program. Funds were used for a year round program. Current proposal is not cost effective. |

\*Indicates ward(s) served/program location(s).

2012 CDBG SUMMER YOUTH PROGRAM APPLICATIONS

| APPLICANT NAME AND ADDRESS  | PROJECT DESCRIPTION   | WARD/DELIVERY AREA | AMOUNT REQUESTED | RECOMMENDED  | COMMENTS   |
|---|---|--------------------|------------------|--------------|--|
| <b>5 HUDSON COUNTY CHILD ABUSE PREVENTION CENTER (HOCAPC)</b><br>(Summer Money Fun)<br>586 Newark Avenue 2nd Fl.<br>Jersey City, NJ 07308<br>Official Contact: Sylvia Rindlen, Exec Dir.<br>Phone: 201-798-5588<br>Email:<br>Prgm Contact:<br>Fiscal Contact:   | Summer academic enrichment, financial literacy, and structured recreation program for middle school youth (12-15), 6 weeks, 3 days a week for 30 youth (2 cohorts of 15 on alternating days (Mon/Wed or Thurs), all 30 on Fridays).   | C                  | \$ 47,038.00     | \$           | Insufficient funds to award program. Recommend collaboration with financial institution for free financial literacy. |
| <b>6 JERSEY CITY FREE PUBLIC LIBRARY FOUNDATION, INC.</b><br>(Summer Youth & Young Adults)<br>477 Jersey Avenue<br>Jersey City, NJ 07302<br>Official Contact: Priscilla Gardner, Exec. Dir.<br>Phone: 201-547-4788<br>Email: Pgardner@jclibrary.org<br>Prgm Contact: See Official Contact<br>Fiscal Contact: See Official Contact                 | The library, in connection with the public schools, will provide reading materials for individual student summer reading list. Our staff in ten facilities provide assistance and attendance overview for the participating student. Activities are conducted daily and a summer end event or outing is for all who can attend. The library procures book titles requested by teachers in the public and private schools. | A                  | \$ 20,000.00     | \$           | Funding request to purchase books and other reading material.  |
| <b>7 NEW CITY KIDS, INC</b><br>(City Sail)<br>240 Fairmont Avenue<br>Jersey City, NJ 07306<br>Official Contact: Rachael Kullena Klein, Dev. Dir.<br>Phone: 201-915-8966<br>Email: rachael@newcitykids.com<br>Prgm Contact: See Official Contact<br>Fiscal Contact: See Official Contact   | City Sail is a summer program that gives Jersey City youth the unique opportunity to explore the waterways. Participants, ages 12-18, learn how to sail on the Hudson River. The program provides participants with recreational and leadership development opportunities.  | F                  | \$ 15,000.00     | \$ 15,000.00 | New Project. Will provide inner city youth with exposure to sailing.   |
| <b>8 PHILIPPINE AMERICAN FRIENDSHIP COMMITTEE, INC (PAFCOM)</b><br>(Aslan- Am Su 2012 Basketball League)<br>508 Westside Avenue, 2nd Fl.<br>Jersey City, NJ 07304<br>Official Contact: Helen Casillo, Exec. Dir.<br>Phone: 201-332-4771<br>Email: hcasillon@jnu.edu<br>Prgm Contact: See Official Contact<br>Fiscal Contact: See Official Contact | PAFCOM is seeking funds to provide structured summer recreational activities for a basketball league and instructional clinics targeting at-risk and low-income youth to prevent or reduce youth crime in the city.   | B                  | \$ 20,800.00     | \$           | Duplicate services provided by Jersey City Recreation.   |

\*Indicates ward(s) served/program location(s)

2012 CDBG SUMMER YOUTH PROGRAM APPLICATIONS

| APPLICANT NAME AND ADDRESS   | PROJECT DESCRIPTION   | WARD/DELIVERY AREA | AMOUNT REQUESTED | RECOMMENDED  | COMMENTS   |
|--|---|--------------------|------------------|--------------|--|
| <p>9 THE SALVATION ARMY<br/>(Summer Learning Project)<br/>562 Bergen Avenue<br/>Jersey City, NJ 07304<br/>Official Contact: Guy De Angelis, Business Manager<br/>Phone: 201-435-7355<br/>Email: guy.deangelis@us.salvationarmy.org &amp; guyde2012@gmail.com<br/>Pgmn Contact: See Official Contact<br/>Fiscal Contact: See Official Contact</p> | <p>The Salvation Army's Summer Learning Project will provide academic enrichment in the form of one on one tutoring to seventy-five students ages five through twelve. Tutoring will be provided on a daily basis for a periods of eight weeks.</p>   | F                  | \$ 11,088.00     | \$ 11,000.00 | New Project Will provide tutoring and educational enrichment services to inner city youth through summer months.                                   |
| <p>10 SUPER TOTS II EDUCATIONAL CENTER, INC.<br/>(Learning to Win)<br/>167 Sterling Avenue<br/>Jersey City, NJ 07305<br/>Official Contact: Prisca Anuchienwa - Utah, Director<br/>Phone: 201-352-7411<br/>Email: superlots2010@verizon.net<br/>Pgmn Contact: See Official Contact<br/>Fiscal Contact: See Official Contact</p>                   | <p>"Learning To Win" is a program to enable students with the ability to overcome perceived academic deficiencies in reading, writing, math and computer literacy. Additionally, areas of scientific inquiry targeting space exploration and the environment, will round out Superlots Educational Center's, Inc. summer curriculum.</p>  | A                  | \$ 70,000.00     | \$           | Poor application and budget.   |
| <p>11 THE KENNEDY DANCERS, INC.<br/>(Summer Dance Camp)<br/>590 North 7th Street<br/>Newark, NJ 07107<br/>Pgmn Locations: 79 Central Ave, JC, NJ 07306<br/>Official Contact: Diane Dragone, Exec. Dir.<br/>Phone: 201-659-2190<br/>Email: kennedydancers@aol.com<br/>Pgmn Contact:<br/>Fiscal Contact:</p>                                       | <p>Seeking funds for our full day summer dance camp which includes Gymnastics, Tumbling, Zumba, Hip Hop, Ethnic Belly Dance &amp; African.</p>  | C                  | \$ 20,000.00     | \$           | Receives year round funding under CDBG public service program  |
| <p>12 TEAM WALKER<br/>(Team Walker Summer Fun)<br/>316 Communipaw Avenue<br/>Jersey City, NJ 07304<br/>Official Contact: Jeremiah Walker, CEO<br/>Phone: 201-433-1888<br/>Email: jerry@teamwalker.org<br/>Pgmn Contact:<br/>Phone:<br/>Email:<br/>Fiscal Contact:<br/>Phone:</p>   | <p>We are looking to provide a summer program to moderate and low-income youth of Jersey City that incorporates recreation and education. Team Walker will incorporate field trips and recreation including but not limited to basketball, football, kickball, swimming, arts and crafts, etc. The students will also participate in an educational component 1-2 times a week.</p> | Citywide           | \$ 21,450.00     | \$ 10,000.00 | New Project. Will provide tutoring and educational enrichment services to inner city youth through summer months in addition to summer recreation. |

Indicates word(s) served/program location(s)

2012 CDBG SUMMER YOUTH PROGRAM APPLICATIONS

| APPLICATION NAME AND ADDRESS  | PROJECT DESCRIPTION  | WARD/DELIVERY AREA | AMOUNT REQUESTED | RECOMMENDED  | COMMENTS  |
|---|--|--------------------|------------------|--------------|---|
| <p>13 TWO MINUTES &amp; 30 SECONDS, INC. D.B.A. LIBERTY ALL STARS<br/>                     139 Calor Avenue<br/>                     Jersey City, NJ 07305<br/>                     (Liberty Summer Tumbling Camp)<br/>                     Official Contact: Evelyn Rencher, COO<br/>                     Phone: 201-984-2946<br/>                     Email: Evelyn@libertyallstars.net<br/>                     Fax: 877-707-5692<br/>                     Program Contact:<br/>                     Phone: Same<br/>                     Email: Same<br/>                     Fiscal Contact:</p> | <p>Life changing tumbling, dance and cheer Camp for girls 5-16</p>   | A                  | \$ 30,000.00     | \$ -         | Program receives weekly fees of \$155.00 from participants.   |
| <p>14 URBAN LEAGUE OF HUDSON COUNTY<br/>                     (UL Summer Tennis Program)<br/>                     253 Martin Luther L. King Drive<br/>                     Jersey City, NJ 07305<br/>                     Official Contact: Elnora Watson, CEO<br/>                     Phone: 201-451-8888<br/>                     Email: Ewatson@ULOHC.org<br/>                     Program Contact:<br/>                     Phone:<br/>                     Email:<br/>                     Fiscal Contact:<br/>                     Phone:</p>   | <p>The target audience for the UL Junior Tennis Program is for boys and girls ages 8 to 14. The goal of the Junior Tennis program is to introduce the sport of tennis to underprivileged children in the inner-city.</p>   | F                  | \$ 25,000.00     | \$ 10,000.00 | Previously received summer youth program funding. Will provide inner city youth with exposure to tennis.              |
| <p>15 URBAN LEAGUE OF HUDSON COUNTY<br/>                     (Ready to Work Program)<br/>                     253 Martin Luther L. King Drive<br/>                     Jersey City, NJ 07305<br/>                     Official Contact: Elnora Watson, CEO<br/>                     Phone: 201-451-8888<br/>                     Email: Ewatson@ULOHC.org<br/>                     Program Contact:<br/>                     Phone:<br/>                     Email:<br/>                     Fiscal Contact:<br/>                     Phone:</p>  | <p>Ready to Work will provide twenty hours of unpaid workplace readiness and financial literacy workshop training during one week period. Participants will earn the minimum wage of \$7.25 per hour. Each participant will be given an employment assignment at an agency or organization in Jersey City.</p>   | F                  | \$ 13,282.00     | \$ -         | Does not address summer recreation and/or youth development. Requesting funding for summer youth employment stipends. |
| <p>16 URBAN LEAGUE OF HUDSON COUNTY<br/>                     (4G Entrepreneurship Program)<br/>                     253 Martin Luther L. King Drive<br/>                     Jersey City, NJ 07305<br/>                     Official Contact: Elnora Watson, CEO<br/>                     Phone: 201-451-8888<br/>                     Email: Ewatson@ULOHC.org<br/>                     Program Contact:<br/>                     Phone:<br/>                     Email:<br/>                     Fiscal Contact:<br/>                     Phone:</p>  | <p>Enrichment program that engages youth with 50 hours of computer technology training and an additional 50 hours of entrepreneurship training over six week period. Thirty (30) low and moderate income youth will be enrolled in the program. The 4G program will provide multiple opportunities for role play, self advocacy, and the acquisition of financial literacy skills.</p> | F                  | \$ 10,137.00     | \$ -         | Does not address summer recreation and/or youth development. Requesting funding for summer youth employment stipends. |

Indicates weekly served/program location(s)

2012 CDBG SUMMER YOUTH PROGRAM APPLICATIONS

| APPLICANT NAME AND ADDRESS  | PROJECT DESCRIPTION  | WARD/DELIVERY AREA | AMOUNT REQUESTED | RECOMMENDED  | COMMENTS  |
|---|--|--------------------|------------------|--------------|---|
| <b>17 THE YMCA OF NEWARK AND VICINITY</b><br>(Y Readers)<br>600 Broad Street<br>Newark, NJ 07102<br>Official Contact: Michael C. Bright, Pres. CEO and Pres.<br>Phone: 973-624-8900<br>Email: mbright@newarkymca.org<br>Program Contact:<br>Phone:<br>Fiscal Contact:<br>Phone:   | Y Readers is a nationally recognized literacy program for Pre-K through 3rd grade students currently reading below grade level. Our Y, in partnership with the Local School Districts, employs certified teachers and assistants to combine literacy skill-building with fun and engaging enrichment activities. |                    | \$ 50,000.00     | \$           | Insufficient funds to award program. Did not have partnerships/ collaborations in place.                          |
| <b>18 YOUTH MUSIC GROUP - Late Application</b><br>(Jersey City Youth Chorus Summer Program)<br>2365 Harrison Avenue<br>Jersey City, NJ 07304<br>Program Locations: PS#23<br>Official Contact: Bein Cohen, Artistic Director<br>Phone: 201-993-1549<br>Email: cohenbein@comcast.net<br>Program Contact:<br>Phone:<br>Email:<br>Fiscal Contact:<br>Phone: | This project entails working with youth to develop a chorus. The intense six week program enables them to develop musically and then they are provided a venue to perform live.  | B                  | \$ 23,000.00     | \$           | Late application  |
| <b>19 YOUTH MUSIC GROUP</b><br>(Lil' Every Voice)<br>2365 Harrison Avenue<br>Jersey City, NJ 07304<br>Program Locations: PS#23<br>Official Contact: Bein Cohen, Artistic Director<br>Phone: 201-993-1549<br>Email: cohenbein@comcast.net<br>Program Contact:<br>Phone:<br>Email:<br>Fiscal Contact:<br>Phone:   | Youth Music Group coordinates a summer learning program incorporating music and education to provide a structured program designed to encompass the development of music production. All participants shall learn how to play various instruments.   | B                  | \$ 15,000.00     | \$ 13,119.00 | Previously received summer youth program funding. Will provide inner city youth with choral and musical exposure. |
| <b>GRAND TOTAL</b>  |  |                    | \$ 459,773.00    | \$ 74,119.00 |   |

Indicates ward(s) served by program location(s).

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

City Clerk File No. \_\_\_\_\_ Res. 12-493

Agenda No. \_\_\_\_\_ 10.U

Approved: \_\_\_\_\_ JUN 27 2012

TITLE:



## RESOLUTION AUTHORIZING SETTLEMENT OF THE LAWSUIT OF ESTHER SEGAL AGAINST THE CITY OF JERSEY CITY

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

**WHEREAS**, on March 5, 2008 the plaintiff's decedent Rabbi Zev Segal, a 91 year old resident of New York City, was the subject of a missing persons investigation conducted by the Jersey City Police Department; and

**WHEREAS**, on March 6, 2008 the body of the plaintiff's decedent was discovered in his vehicle in the Hackensack River; and

**WHEREAS**, further investigation and evidence from the scene revealed that the decedent had driven his automobile from a location on Montgomery Street to the City owned roadway named Duncan Avenue, and from there, across the end of the roadway onto abutting property and over the seawall into the river; and

**WHEREAS**, the barrier at the end of Duncan Avenue which was intended to prevent vehicles from entering the river was damaged and in need of repair; and

**WHEREAS** after extensive pretrial discovery it was determined that the cause of death was, in fact, drowning; and

**WHEREAS** there were no eye witnesses to the actual incident; and

**WHEREAS** this matter proceeded to Trial in the Superior Court of New Jersey Law Division, Hudson County on April 17, 2012; and

**WHEREAS** the excess insurance company for the City of Jersey City had been fully informed of the progress of discovery and was present at the Trial of this case; and

**WHEREAS** the limits of the City's self-insured retention under the insurance policy had previously been offered in settlement of this case, and

**WHEREAS** the excess insurance carrier for the City of Jersey City engaged in negotiations with the plaintiff during the Trial of this matter; and

**WHEREAS** the plaintiff agreed to accept the sum of \$450,000.00 in full and final settlement of all claims in this case; and

**WHEREAS** the City's payment of \$250,000.00 self-insured retention will be supplemented by the excess insurance carrier and the amount in excess of the self-insured retention will be reimbursed to the City of Jersey City; and

**WHEREAS** this settlement will resolve all claims that were brought or could have been brought by the Estate or by the heirs to the Estate of the plaintiff's decedent; and

**WHEREAS** the Corporation Counsel recommends approval of the settlement under the circumstances as set forth above;

02012096

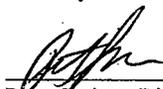
TITLE:

**RESOLUTION AUTHORIZING SETTLEMENT OF THE LAWSUIT OF ESTHER SEGAL AGAINST THE CITY OF JERSEY CITY**

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

1. The Corporation Counsel be authorized to settle this lawsuit for the sum of \$450,000.00;
2. The Jersey City Insurance Fund Commission be authorized to issue a check for \$450,000.00 payable to the Estate of Zev Segal and his attorney Fred Zemel, Esq.

I certify that funds for this expenditure are available in the City of Jersey City Insurance Fund Commission Account.

  
 \_\_\_\_\_  
 Peter Soriero, Risk Manager

MD/kn

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

APPROVED AS TO LEGAL FORM

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

Business Administrator

\_\_\_\_\_

Corporation Counsel

Certification Required

Not Required

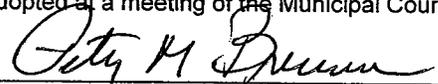
**APPROVED 9-0**

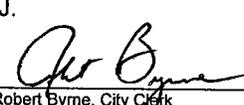
| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| 6/27/12                                 |     |     |      |               |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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. 12-494

Agenda No. 10.V

Approved: JUN 27 2012

TITLE:



**A RESOLUTION AUTHORIZING A CHANGE ORDER TO EXTEND THE CONTRACT WITH JEN ELECTRIC, INC. FOR THE MAINTENANCE AND REPAIR OF TRAFFIC SIGNALS (PROJECT NO. 11-001) FOR AN ADDITIONAL THREE (3) MONTHS COMMENCING JULY 1, 2012 AND ENDING SEPTEMBER 30, 2012**

**COUNCIL  
MOVED ADOPTION OF THE FOLLOWING RESOLUTION**

**OFFERED AND**

**WHEREAS**, Resolution 11-146 approved on March 9, 2011, authorized a one-year contract between the City of Jersey City (City) and Jen Electric, Inc. (Jen Electric), commencing April 1, 2011 and ending March 31, 2012, in the amount of **One Million Six Hundred Ten Thousand Three Hundred Eighty Five (1,610,385.00) Dollars** for the repair and maintenance of traffic signals (Project No. 11-001) for the Department of Public Works, Division of Engineering, Traffic and Transportation; and

**WHEREAS**, Resolution 12-238, approved on March 28, 2012, authorized an extension of the contract with Jen Electric for an additional three (3) months commencing April 1, 2012 and ending June 30, 2012 while bid specifications were readvertised; and

**WHEREAS**, advertising for the Project was delayed because of a lawsuit filed by one of the bidding vendors; and

**WHEREAS**, the Court's decision on May 9, 2012 authorized the City to readvertise for Project bids; and

**WHEREAS**, the lawsuit prevented the City from awarding the contract in a timely manner; and

**WHEREAS**, it is necessary to extend the contract with Jen Electric for an additional three (3) months commencing July 1, 2012 and ending September 30, 2012 while bid specifications are readvertised; and

**WHEREAS**, Jen Electric has agreed to continue to provide emergency maintenance and repair of the traffic signals for the City for an additional three (3) months at the current rates; and

**WHEREAS**, if the City completes the bidding and awards a new contract prior to the expiration of the three month extension, the City has the right to terminate the extended contract; and

**WHEREAS**, the total cost of the three (3) month extension shall not exceed the sum of \$150,000.00; and

**WHEREAS**, the monies budgeted in 2011 for this Project were not exhausted; and

**WHEREAS**, the monies necessary for this Contract extension will be included in the original budgeted amount; and

**WHEREAS**, the sum of **One Hundred Fifty Thousand (\$150,000.00) Dollars** is available in the 2012 temporary budget in the Operating Account No. 01-201-26-113-314; 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.; and

Continued.....

CFL:pcl  
(6.15.12)

TITLE:

**A RESOLUTION AUTHORIZING A CHANGE ORDER TO EXTEND THE CONTRACT WITH JEN ELECTRIC, INC. FOR THE MAINTENANCE AND REPAIR OF TRAFFIC SIGNALS (PROJECT NO. 11-001) FOR AN ADDITIONAL THREE (3) MONTHS COMMENCING JULY 1, 2012 AND ENDING SEPTEMBER 30, 2012**

WHEREAS, these funds are available in 2012 Fiscal Year Budget Account; and

|                              |                           |               |
|------------------------------|---------------------------|---------------|
| <u>Operating Account No.</u> | <u>Purchase Order No.</u> | <u>Amount</u> |
| 01-201-26-113-314            |                           | \$150,000.00  |

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

1. A change order is approved to extend the contract with Jen Electric to provide emergency maintenance and repair of traffic signals (Project No. 11-001) for an additional three (3) months commencing July 1, 2012 and ending September 30, 2012 for a total cost not to exceed \$150,000.00

2. Notice of this change order shall be published once in a newspaper of general circulation in the City of Jersey City as required by law.

I, Donna Mauer Donna Mauer, Chief Financial Officer certify that there are sufficient funds available for the payment of the above resolution in Account

|                              |                           |               |
|------------------------------|---------------------------|---------------|
| <u>Operating Account No.</u> | <u>Purchase Order No.</u> | <u>Amount</u> |
| 01-201-26-113-314            | 106096                    | \$150,000.00  |

APPROVED: [Signature] 6/18/12  
Municipal Engineer

APPROVED: [Signature] 6/19/12 APPROVED AS TO LEGAL FORM  
Director, Dept. of Public Works

APPROVED: [Signature]  
Business Administrator

[Signature]  
Corporation Counsel

CFL:pcl  
(06.15.12)

Certification Required   
Not Required

APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 6/27/12 |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                                       | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY  | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ   | ✓   |     |      | MASSEY        | ✓   |     |      | 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/cooperation agreement:**

A Resolution authorizing a change order to extend the Contract with Jen Electric, Inc. for the Repair and Maintenance of Traffic Signals (Project No. 11-001) for the Department of Public Works, Division of Engineering, Traffic and Transportation for an additional three (3) months commencing July 1, 2012 and ending September 30, 2012

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

Lee D. Klein, P.E., PTOE, Assistant City Engineer, Division of Engineering, Traffic and Transportation, Department of Public Works, 201.547.4470

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

Extend the contract with Jen Electric, Inc. to provide for the emergency maintenance and repair of the traffic signals for an additional three (3) months commencing July 1, 2012 and ending September 30, 2012.

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

It is necessary, for the safety and goodwill of its residents, commuters and visitors, for the City to extend Jen Electric's contract for an additional three months, beginning July 1, 2012 and ending September 30, 2012, for the emergency maintenance and repair of the traffic signals in the City of Jersey City, while bid specifications are readvertised for a new contract award.

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

The repairs and maintenance of the traffic signals of the City of Jersey City is necessary for optimum traffic and pedestrian flow and safety at every intersection affected by same.

**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 contribution:**

The total cost of the three (3) month extension shall not exceed the sum of One Hundred Fifty Thousand (\$150,000.00) Dollars

Operating Account No. 01-201-26-113-314 \$150,000.00

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

July 1, 2012

**8. Anticipated completion date:**

September 30, 2012

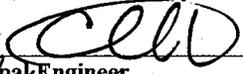
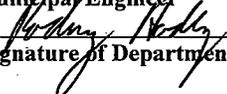
**9. Person responsible for coordinating proposed program, project, etc.:**

Joao D'Souza, Director of Traffic & Transportation, Department of Public Works, Division of Engineering, Traffic and Transportation, 201.547.4470

**10. Additional comments:**

Advertising the Project was incumbent upon the outcome of a lawsuit filed by one of the bidding vendors. The Court ruled in favor of readvertising the Project, however the date of the ruling prohibits the City from awarding the contract in a timely manner.

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

  
\_\_\_\_\_  
Municipal Engineer  
  
\_\_\_\_\_  
Signature of Department Director

6/18/12  
\_\_\_\_\_  
Date  
6/19/12  
\_\_\_\_\_  
Date

**JENELECTRIC** INC.  
TRAFFIC SYSTEMS SPECIALISTS  
N.J.P.E.# 39919 & N.J.E.L.# 15196

June 18, 2012

Mr. Joao D'Souza, Director  
Division of Traffic & Transportation Maintenance  
Public Works Complex  
575 Route 440  
Jersey City, NJ 07305

Dear Mr. D'Souza,

Subject: Extension of Project Number 11-001 – Maintenance and Repair of Traffic Signals

In accordance with our executed agreement with the City dated March 9, 2011, and the City's Proposal and Specifications for the subject project, please be advised that Jen Electric, Inc. is agreeable to extending the contract term for an additional 90 days starting from July 1, 2012 and expiring on October 31, 2012 under the original contract terms. Therefore, we would request that the City take the appropriate action needed for this extension to become effective.

Thank you for your consideration.

Sincerely,  
  
Jennifer Daidone  
President

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

City Clerk File No. Res. 12-495

Agenda No. 10.W

Approved: JUN 27 2012



TITLE: RESOLUTION AUTHORIZING A CHANGE ORDER FOR A CONTRACT WITH ORCHARD HOLDING, LLC, FOR THE JERSEY CITY SCHOOL CROSSING SAFETY IMPROVEMENTS-2008 PROJECT NO. 08-033 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION

COUNCIL AS A WHOLE  
FOLLOWING RESOLUTION:

OFFERED AND MOVED ADOPTION OF THE

**WHEREAS**, the City of Jersey City's (City) Purchasing Director acting within his authority and in conformity with N.J.S.A. 40A:11-1 et seq. publicly advertised for bids for Jersey City School Crossing Improvements-2008, Project No. 08-033 for the Department of Public Works/Division of Engineering, Traffic and Transportation pursuant to specifications and bids thereon; and

**WHEREAS**, on March 9, 2011, the Municipal Council approved Resolution No. 11-144 which awarded the project contract to Orchard Holding, LLC, Manasquan, New Jersey in the total amount of Two Hundred Fifty Two Thousand One Hundred Four Dollars and Eighty Cents (\$252,104.80); and

**WHEREAS**, the project bid plans required that only deteriorated curb ramps within Jersey City rights of way would be replaced; and

**WHEREAS**, pursuant to a New Jersey Department of Transportation (NJDOT) directive, the City must reconstruct "ALL" existing curb ramps within project limits including those at Hudson County roadways that are not in full compliance with the current standards of the Americans with Disabilities Act; and

**WHEREAS**, the City has a legally binding contract with Orchard Holding, LLC to construct the project in accordance with the approved design plans; and

**WHEREAS**, in order to comply with the federal grant agreement for this project the City's Engineering Division must include the reconstruction of "ALL" of the existing non-compliant curb ramps, including those at the four Hudson County road intersections; and

**WHEREAS**, the estimated additional cost to complete this project pursuant to the NJDOT directive will exceed the already established 20% contingency price (43.8%); and

**WHEREAS**, the City desires to amend its contract with Orchard Holding, LLC to include the replacement of "ALL" of the non compliant curb ramps; and

**WHEREAS**, Orchard Holding, LLC agrees to perform this additional work for the bid cost prices for curb ramps work as stated in its bid proposal; and

**WHEREAS**, the total cost of this additional work is \$ 60,000.00 and these funds are available in Engineering's Capital Account (Street Resurfacing)

| <u>Account No.</u> | <u>P.O. #</u> | <u>Amount</u>      |
|--------------------|---------------|--------------------|
| 04-215-55-861-990  | 106878        | \$60,000.00        |
| <b>TOTAL</b>       |               | <b>\$60,000.00</b> |

City Clerk File No. Res. 12-495  
Agenda No. 10.W JUN 27 2012

TITLE:

**RESOLUTION AUTHORIZING A CHANGE ORDER FOR A CONTRACT WITH ORCHARD HOLDING, LLC, FOR THE JEREY CITY SCHOOL CROSSING SAFETY IMPROVEMENTS-2008, PROJECT NO. 08-033 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION**

**WHEREAS**, this change order increases the original contract amount by more than 20% and N.J.A.C. 5:30-11.9 requires the adoption of a resolution authorizing all change orders in excess of 20%.

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

1. The above recitals are incorporated herein by reference;
2. A Change Order in the amount of \$60,000.00 increasing the total contract amount with Orchard Holding, LLC, from \$252,104.80 to \$362,525.76 is hereby approved; and
3. Notice of this change order shall be published once in a newspaper of general circulation in the City of Jersey City as required by law.

I Donna Mauer (Donna Mauer), as Chief Financial Officer, hereby certify that there are sufficient funds available for payment of this above resolution in Engineering's Capital Account

| <u>Account No.</u> | <u>P.O. #</u> | <u>Amount</u>      |
|--------------------|---------------|--------------------|
| 04-215-55-861-990  | 106878        | \$60,000.00        |
| <b>TOTAL</b>       |               | <b>\$60,000.00</b> |

APPROVED: [Signature] 6-12-12  
Municipal Engineer

APPROVED: [Signature] 6/12/12  
Rodney Hatley, Director DPW  
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 |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|   |     |     |      | 6/27/12       |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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 FACT SHEET**

**1. Full Title of Resolution Agreement**

RESOLUTION AUTHORIZING A CHANGE ORDER FOR A CONTRACT WITH ORCHARD HOLDING, LLC, FOR THE JERSEY CITY SCHOOL CROSSING SAFETY IMPROVEMENTS-2008, PROJECT NO. 08-033, FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION.

**2. Name and Title of Person Initiating the Resolution:**  
Angel Alvarado, Project Manager

**3. Concise Description of the Program, Project or Plan Proposed in the Resolution:**  
To increase a contract amount to Orchard Holding, LLC, from \$252,104.80 to \$362,525.76 exceeding the contingency price to 43.8%.

**4. Reasons (Need) for the Proposed Program, project, etc:**  
In order to comply with the federal grant agreement of this project and pursuant to a New Jersey Department of Transportation directive, all existing curb ramps within project limits including those at Hudson County roadways that are not in full compliance with the current standards with the American with Disabilities Act (ADA) must be reconstruct.

**5. Anticipated Benefits to the Community:**  
The new curb ramps will be in compliance with the American with Disabilities Act and will create a safer walking environment at designated school sites.

**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):**

Total Additional Cost = \$60,000.00

| <u>Funding Source</u>                               | <u>Account No.</u> | <u>Amount</u> |
|---|--------------------|---------------|
| Engineering's Capital Funds<br>(Street Resurfacing) | 04-215-55-859-990  | \$ 60,000.00  |
| Total Encumbrance =                                 |                    | \$ 60,000.00  |

**7. Date Proposed Program or Project will Commence:**  
Construction to resume immediately upon notice to proceed from Purchasing.

**8. Anticipated Completion Date:**  
Time of completion is 30 calendar days upon notice to proceed to contractor.

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

Angel Alvarado                      (201) 547-4411                      \_\_\_\_\_  
NAME                                      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.

                      6-12-12  
Signature - Division Director                      Date

                      6/12/12  
Signature Department Director                      Date



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

**PURCHASE ORDER NUMBER**  
**106878**

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

**PURCHASE ORDER & VOUCHER**

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

REQUISITION # **0158457**  
BUYER **AMENDRESO**

| DATE       | VENDORING |
|------------|-----------|
| 06/14/2012 | OR415200  |

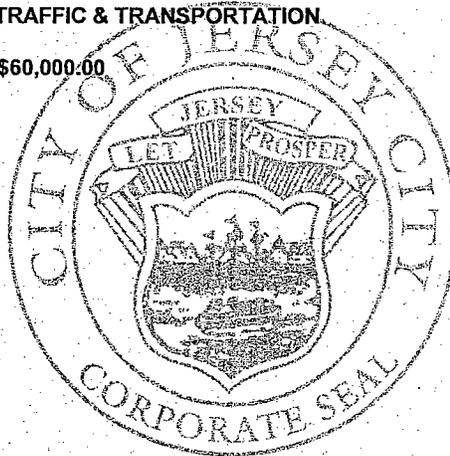
**VENDOR INFORMATION**

**ORCHARD HOLDINGS, LLC**  
**1913 ATLANTIC AVENUE**  
**SUITE 193**  
**MANASQUAN NJ 08736**

**DELIVER TO**

**ENGINEERING**  
**575 RT. 440**  
**JERSEY CITY NJ 07305**

| QUANTITY | UNIT | DESCRIPTION  | ACCOUNT NUMBER    | UNIT PRICE  | EXTENDED PRICE |
|----------|------|--|-------------------|-------------|----------------|
| 1.00     | 1    | <p>AMENDING RESOLUTION<br/>RESOLUTION AUTHORIZING AMENDING CONTRACT WITH<br/>ORCHARD HOLDINGS, LLC. FOR JC PROJECT NO: 08-033<br/>JERSEY CITY SCHOOL CROSSING SAFETY IMPROVEMENTS<br/>2008 - FEDERAL PROJECT NO: STP-C00S (135)<br/>FOR THE DEPARTMENT OF PUBLIC WORKS<br/>DIVISION OF ENGINEERING, TRAFFIC &amp; TRANSPORTATION.</p> <p>CONTRACT INCREASED BY: \$60,000.00</p> <p>TOTAL AMOUNT: \$60,000.00</p> | 04-215-55-859-990 | 60,000.0000 | 60,000.00      |



TAX EXEMPTION NO. **22-6002013**

PO Total **60,000.00**

**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 amount 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

*Roguel Torres for Peter Folgado* 6/14/12

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**

CITY OF JERSEY CITY

Requisition #  
0158457

Assigned PO #  
106878

Requisition

Vendor  
ORCHARD HOLDINGS, LLC  
1913 ATLANTIC AVENUE  
SUITE 193  
MANASQUAN NJ 08736  
OR415200

Dept. Bill To  
ENGINEERING  
575 RT. 440  
JERSEY CITY NJ 07305

Dept. Ship To  
575 RT. 440  
JERSEY CITY NJ 07305

Contact Info  
ANGEL ALVARADO  
2015475069

| Quantity  | UOM | Description         | Account           | Unit Price | Total     |
|---|-----|---------------------|-------------------|------------|-----------|
| 1.00  | 1   | AMENDING RESOLUTION | 04-215-55-859-990 | 60,000.00  | 60,000.00 |
| RESOLUTION AUTHORIZING AMENDING CONTRACT WITH<br>ORCHARD HOLDINGS, LLC. FOR JC PROJECT NO: 08-033<br>JERSEY CITY SCHOOL CROSSING SAFETY IMPROVEMENTS<br>2008 - FEDERAL PROJECT NO: STP-C00S (135)<br>FOR THE DEPARTMENT OF PUBLIC WORKS<br>DIVISION OF ENGINEERING, TRAFFIC & TRANSPORTATION<br><br>CONTRACT INCREASED BY: \$60,000.00<br><br>TOTAL AMOUNT: \$60,000.00 |     |                     |                   |            |           |

Requisition Total 60,000.00

Req. Date: 06/01/2012

Requested By: ODOM

Buyer Id:

Approved By:

RF  
6/5/12

This Is Not A Purchase Order

# CITY OF JERSEY CITY

Department of Public Works

Division of Engineering, Traffic & Transportation

## MEMORANDUM

---

**DATE:** June 12, 2012  
**FROM:** Angel Alvarado, Project Manager  
**TO:** Peter Folgado, Director Division of Purchasing  
**SUBJECT:** Change Order Resolution / Jersey City School Crossing Safety Improvements-2008, J.C. Project No. 08-033, Federal Project No. STP-C00S (135)

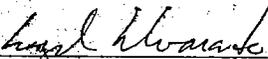
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We have prepared the attached resolution authorizing a change order for a contract to Orchard Holding, LLC on the next available council meeting for a total encumbrance amount of \$60,000.00. This additional change order amount will represent 43.8% over the contract bid of \$252,104.88. The reason for this increase is indicated on the resolution. This change order is to be funded as shown below and as per previously transmitted purchase requisition. We have attached paper copy of the requisition. Please assign and type the appropriate purchase order number on the Resolution.

### PROJECT FUNDING SUMMARY

| <u>Funding Source</u>                                 | <u>Account</u>           | <u>Amount</u>      | <u>Req. No.</u> |
|---|--------------------------|--------------------|-----------------|
| Engineering's Capital Account<br>(Street Resurfacing) | 04-215-55-859-99         | \$60,000.00        | 0158457         |
|   | <b>Total Encumbrance</b> | <b>\$60,000.00</b> |                 |

Please call us at 201-547-4412 if you have any questions.

  
Angel Alvarado  
Project Manager

  
Chuck F. Lee, P.E.  
City Engineer

Cc: Rodney Hadley, Director DPW  
Jeffrey D. Reeves, Assistant City Engineer  
Raymond Reddington, Law Department  
Donna Mauer, Chief Financial Officer  
Robert Byrne, City Clerk  
Dawn Odom, Supervising Administrative Analyst  
Silendra Bajnauth, Fiscal Officer  
File

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

City Clerk File No. Res. 11-144

Agenda No. 10.S

Approved: MAR 09 2011



TITLE: RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO ORCHARD HOLDING, LLC FOR THE JERSEY CITY SCHOOL CROSSING SAFETY IMPROVEMENTS-2008, J.C. PROJECT NO. 08-033, FEDERAL PROJECT NO. STP-C00S (135) FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION.

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

WHEREAS, the City Purchasing Agent acting within his authority and in conformity with N.J.S.A. 40A:11-1 et. Seq. has publicly advertised for bids for the Jersey City School Crossing Safety Improvements-2008, Project No. 08-033 for the Department of Public Works, Division of Engineering, Traffic and Transportation pursuant to construction plans and specifications and bids thereon; and

WHEREAS, pursuant to public advertisement, the City of Jersey city has received six(6) below listed bids, the lowest being that of Orchard Holding, LLC, Manasquan, New Jersey in the total base bid amount of Two Hundred Fifty- Two Thousand One Hundred and Four and Eighty Cents(\$252,104.80); and

| <u>BIDDERS</u>                                    | <u>TOTAL BID AMOUNT</u> |
|---|-------------------------|
| 1. Orchard Holding, LLC, Manasquan, N.J.          | \$252,104.80            |
| 2. Nagi Corporation, Millburn, N.J.               | \$252,527.00            |
| 3. Diamond Construction, Brick, N.J.              | \$267,808.45            |
| 4. Precision General Contractor, Livingston, N.J. | \$308,056.00            |
| 5. Tec Con, East Orange, N.J.                     | \$327,545.00            |
| 6. Black Rock Enterprise, LLC, Old Bridge, N.J.   | \$444,800.00 *          |

\*Corrected Bid Amount

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

WHEREAS, federal funds for this project are being provided through the State of New Jersey Department of Transportation's, Safe Route to School Program; and

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

|   |               |              |
|---|---------------|--------------|
| Account No.02-213-40-979-314 (Grant Allowable)        | P.O. # 102543 | \$240,615.00 |
| Account No.04-215-55-859-991 (Base Bid Supplementary) | P.O. # 102545 | \$ 11,489.80 |
| Account No.04-215-55-859-991 (15% Contingency)        | P.O. # 102544 | \$ 37,815.72 |

TOTAL ENCUMBRANCE \$289,920.52

CERTIFIED to be a true copy of an  
 RESOLUTION adopted by the  
 Municipal Council of the City of  
 Jersey City at the meeting of 3/9/11  
*Devin D. Bellamy*  
 Deputy City Clerk

City Clerk File No. Res. 11-144

Agenda No. 10.5 MAR 09 2011

TITLE: RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO ORCHARD HOLDING, LLC FOR THE JERSEY CITY SCHOOL CROSSING SAFETY IMPROVEMENTS-2008, J.C. PROJECT NO. 08-033, FEDERAL PROJECT NO. STP-C00S (135) 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 the said bid of the aforementioned Orchard Holding, LLC be accepted and that a contract be awarded to said company in the amount of \$252,104.80 and the City purchasing Agent 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 the construction plans and 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

J.A. 3/2/11 RESOLVED, that the award of this contract shall be subject to the condition that the contractor provides 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

RESOLVED, that the award of this contract shall be subject to the approval of the New Jersey Department of Transportation, Bureau of Local Aid-Newark; and

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

I, Donna Mauer (Donna 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.

|  |               |                     |
|--|---------------|---------------------|
| Account No.02-213-40-979-314(Grant Allowable)        | P.O. # 102543 | \$ 240,615.00       |
| Account No.04-215-55-859-991(Base Bid Supplementary) | P.O. # 102545 | 11,489.80           |
| Account No. 04-215-55-859-991.(15% Contingency)      | P.O. # 102544 | \$ 37,815.72        |
| <b>TOTAL ENCUMBRANCE</b>                             |               | <b>\$289,920.52</b> |

Approved: [Signature] 2/25/11  
Chuck F. Lee, P.E., City Engineer

APPROVED: [Signature] 2/21/11  
Rodney Hadley, Director, DPW  
APPROVED: [Signature]  
Business Administrator

APPROVED AS TO LEGAL FORM  
[Signature]  
Corporation Counsel

Certification Required   
Not Required   
APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |        |      |               |     |        |      |
|---|-----|-----|------|---------------|-----|--------|------|---------------|-----|--------|------|
| 3/9/11                                  |     |     |      |               |     | 3/9/11 |      |               |     |        |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY    | N.V. | COUNCILPERSON | AYE | NAY    | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |        |      | AHMAD         |     | ABSENT |      |
| 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



# Orchard Holdings LLC

Construction and Equipment Rental

1913 Atlantic Ave., Suite #193 Manasquan, NJ 08736

Tel. (732) 560-8200

Fax (732) 560-8030

June 11, 2012

International Union of Operating Engineers Local 825  
65 Springfield Ave.  
3<sup>rd</sup> Floor  
Springfield, NJ 07081

Re: **Jersey City School Crossing Safety Improvements – 2008. Project #08-033**

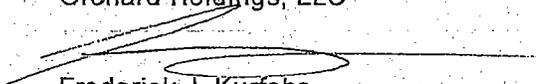
To Whom It May Concern,

Orchard Holdings, LLC company is about to enter into a contract with the City of Jersey City for the above referenced project. A condition of the contract is compliance with the state approved affirmative action program, which requires that we make a good faith effort to use minority workers in each construction trade to the extent of 60% of the total work hours, and female workers to the extent of 6.9% of total work hours.

We are further required to submit a statement from an authorized union official that the union will take such actions as may be necessary with respect to the referral and employment of minority group persons in order to enable this contractor to meet its obligations under the affirmative action plan.

We solicit your help and cooperation, by engaging in aggressive recruitment of minority workers, providing us with the statement requested, and advising whether the union will be able to fulfill our work force needs as indicated.

Very truly yours,  
Orchard Holdings, LLC



Frederick J. Kurfels  
Managing Member

Certified ESBE & SBE  
Equal Opportunity Employer

# Orchard Holdings LLC

## Construction and Equipment Rental

1913 Atlantic Ave., Suite #193 Manasquan, NJ 08736

Tel. (732) 560-8200

Fax (732) 560-8030

June 11, 2012

Heavy and General Construction Laborers Local #472  
700 Raymond Blvd.  
Newark, NJ 07105

Re: **Jersey City School Crossing Safety Improvements – 2008. Project #08-033**

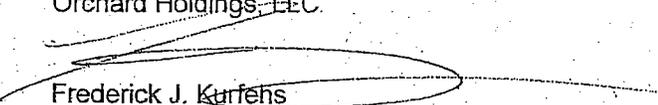
To Whom It May Concern,

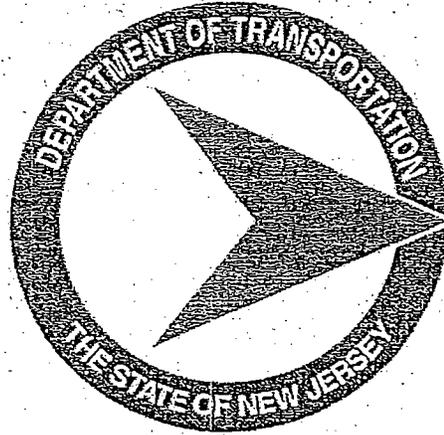
Orchard Holdings, LLC company is about to enter into a contract with the City of Jersey City for the above referenced project. A condition of the contract is compliance with the state approved affirmative action program, which requires that we make a good faith effort to use minority workers in each construction trade to the extent of 60% of the total work hours, and female workers to the extent of 6.9% of total work hours.

We are further required to submit a statement from an authorized union official that the union will take such actions as may be necessary with respect to the referral and employment of minority group persons in order to enable this contractor to meet its obligations under the affirmative action plan.

We solicit your help and cooperation, by engaging in aggressive recruitment of minority workers, providing us with the statement requested, and advising whether the union will be able to fulfill our work force needs as indicated.

Very truly yours,  
Orchard Holdings, LLC

  
Frederick J. Kurfens  
Managing Member



New Jersey Department  
Of Transportation  
Emerging Small Business Enterprise Certificate

ORCHARD HOLDINGS LLC

Your company has been certified as an Emerging Small Business Enterprise (ESBE) as part of the ESBE Program in the following categories:

NAIC CODE 237310 Highway, Street & Bridge Construction

As a result of your ESBE Certification, your firm will be listed in the New Jersey Department of Transportation's Directory of Certified DBE/ESBE/SBE firms. This certification must be updated annually by submission of a Recertification Affidavit.

This certification will remain in effect for one year.

Effective Date: January 1, 2012 through January 1, 2013

Melanie L. Armstrong, Esq.  
Director, Division of Civil Rights  
& Affirmative Action

Paul F. Sprewell, Esq.  
Manager, Division of Civil Rights  
& Affirmative Action

**EEO/AFFIRMATIVE  
ACTION  
REQUIREMENTS  
CONSTRUCTION CONTRACTS**

Questions in reference to EEO/AA Requirements For Construction  
Contracts should be directed to:

Jeana F. Abuan  
Affirmative Action Officer, Public Agency Compliance Officer  
Department of Administration  
Office of Equal Opportunity/Affirmative action  
280 Grove Street Room-103  
Jersey City NJ 07302  
Tel. #201-547- 4533  
Fax# 201-547-5088  
E-mail Address: abuanJ@jcnj.org

(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): Frederick J. Kurfels, Managing Member

Representative's Signature: [Signature]

Name of Company: Orchard Holdings LLC

Tel. No.: 732-560-8200 Date: 6/12/12

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: Fredrick Kurfens, Managing Member

Representative's Signature: [Signature]

Name of Company: Orchard Holdings LLC

Tel. No.: 732-560-8200 Date: 6/12/12

# STATE OF NEW JERSEY

DIVISION OF PUBLIC CONTRACTS  
EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

Official Use Only

Assignment

Code

FD-201

Revised 10/08

## INITIAL PROJECT WORKFORCE REPORT CONSTRUCTION

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<br><b>35D-807-147 1000</b>  |  | 2. CONTRACTOR ID NUMBER |  | 5. NAME AND ADDRESS OF PUBLIC AGENCY AWARDCING CONTRACT<br>Name: <b>CITY OF JERSEY CITY</b><br>Address: <b>ONE JOURNAL SQUARE PLAZA<br/>JERSEY CITY, NJ 07310</b> |  |                                 |  |  |  |   |  |
| 3. NAME AND ADDRESS OF PRIME CONTRACTOR<br>(Name)<br><b>DRICHARD HOLDINGS, LLC</b><br>(Street Address)<br><b>1913 ATLANTIC AVE STE. 193</b> |  |                         |  | CONTRACT NUMBER<br><b>3/14/11</b>   |  | DATE OF AWARD<br><b>3/14/11</b> |  | DOLLAR AMOUNT OF AWARD<br><b>\$22,104.80</b> |  |   |  |
| 4. NAME AND ADDRESS OF PROJECT<br>(City)<br><b>MANASQUAN, NJ</b><br>(State)<br><b>NJ</b><br>(Zip Code)<br><b>08731</b>                      |  |                         |  | 6. NAME AND ADDRESS OF PROJECT<br>Name: <b>JERSEY CITY SCHOOL</b><br>Address: <b>CROSSING SAFETY</b><br><b>EMPLOYMENTS</b><br><b>2008</b>                         |  |                                 |  | 7. PROJECT NUMBER<br><b>08-033</b>           |  | 8. IS THIS PROJECT COVERED BY A PROJECT LABOR AGREEMENT (PLA)? YES <input type="checkbox"/> |  |
| 4. IS THIS COMPANY MINORITY OWNED [ ] OR WOMAN OWNED [ ]  |  |                         |  | COUNTY <b>HUDSON</b>  |  |                                 |  |  |  |   |  |

| 9. TRADE OR CRAFT      | 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             | 1                         |    |        |    |                              |    |        |    | 9/1/11                  | 9/23/11                   |
| 6. HVAC MECHANIC       |                           |    |        |    |                              |    |        |    |                         |                           |
| 7. IRONWORKER          |                           |    |        |    |                              |    |        |    |                         |                           |
| 8. OPERATING ENGINEER  | 1                         |    |        |    |                              |    |        |    | 8/1/11                  | 12/1/11                   |
| 9. PAINTER             |                           |    |        |    |                              |    |        |    |                         |                           |
| 10. PLUMBER            |                           |    |        |    |                              |    |        |    |                         |                           |
| 11. ROOFER             |                           |    |        |    |                              |    |        |    |                         |                           |
| 12. SHEET METAL WORKER |                           |    |        |    |                              |    |        |    |                         |                           |
| 13. SPRINKLER FITTER   |                           |    |        |    |                              |    |        |    |                         |                           |
| 14. STEAMFITTER        |                           |    |        |    |                              |    |        |    |                         |                           |
| 15. SURVEYOR           |                           |    |        |    |                              |    |        |    |                         |                           |
| 16. TILER              |                           |    |        |    |                              |    |        |    |                         |                           |
| 17. TRUCK DRIVER       | 1                         |    |        |    | 1                            |    |        |    | 8/1/11                  | 12/1/11                   |
| 18. LABORER            | 4                         |    |        |    | 2                            |    |        |    | 8/1/11                  | 12/1/11                   |
| 19. OTHER              |                           |    |        |    |                              |    |        |    |                         |                           |
| 20. OTHER              |                           |    |        |    |                              |    |        |    |                         |                           |

COPY

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.

**FREDERICK J. KURFEHS** (Signature) **MANAGING MEMBER** (Title)

732-5110-8200 (Telephone Number)

(Area Code) (Telephone Number) (Ext.) (Date)

# STATE OF NEW JERSEY DIVISION OF CONTRACT COMPLIANCE

## FORM AA202

*State of New Jersey*

*Division of Contract Compliance and  
Equal Employment Opportunity in Public Contracts*

FORM AA-202  
REV. 5-01

**MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION**

READ INSTRUCTIONS ON BACK CAREFULLY BEFORE COMPLETING

3. FID or SSF

THIS FORM - PLEASE TYPE OR PRINT IN BLACK OR BLUE INK

1. Name and address of Prime Contractor:

2. Contractor ID #

4. Reporting Period

(NAME)

5. Public Agency Awarding Contract

Date of Award

(ADDRESS)

6. Name and Location of Project

County

7. Project ID#

(CITY)

(STATE)

(ZIP CODE)

| A. CONTRACTOR NAME<br>(LIST PRIME CONTRACTOR<br>WITH SVCS FOLLOWING) | L. POSITION<br>(OWNER) | M. TRACE<br>(OR) | N. CLASSIFICATION<br>(SEE REVERSE) | H. NUMBER OF EMPLOYEES |   |   |   |   |   |   |   |   |   |   | I. WORK HOURS |   |          |   | J. OF WORKERS |          |          | K. COST WORKERS |          | L. COST OF W/H |   |   |   |
|--|------------------------|------------------|------------------------------------|------------------------|---|---|---|---|---|---|---|---|---|---|---------------|---|----------|---|---------------|----------|----------|-----------------|----------|----------------|---|---|---|
|  |                        |                  |                                    | R. TOTAL               |   |   |   |   |   |   |   |   |   |   | S. TOTAL      |   | T. TOTAL |   | U. TOTAL      | V. TOTAL | W. TOTAL | X. TOTAL        | Y. TOTAL |                |   |   |   |
|  |                        |                  |                                    | A                      | B | C | D | E | F | G | H | I | J | K | L             | M | N        | O | P             | Q        | R        | S               | T        | U              | V | W | X |
| J  |                        |                  |                                    |                        |   |   |   |   |   |   |   |   |   |   |               |   |          |   |               |          |          |                 |          |                |   |   |   |
| AP   |                        |                  |                                    |                        |   |   |   |   |   |   |   |   |   |   |               |   |          |   |               |          |          |                 |          |                |   |   |   |
| J  |                        |                  |                                    |                        |   |   |   |   |   |   |   |   |   |   |               |   |          |   |               |          |          |                 |          |                |   |   |   |
| AP   |                        |                  |                                    |                        |   |   |   |   |   |   |   |   |   |   |               |   |          |   |               |          |          |                 |          |                |   |   |   |
| J  |                        |                  |                                    |                        |   |   |   |   |   |   |   |   |   |   |               |   |          |   |               |          |          |                 |          |                |   |   |   |
| AP   |                        |                  |                                    |                        |   |   |   |   |   |   |   |   |   |   |               |   |          |   |               |          |          |                 |          |                |   |   |   |
| J  |                        |                  |                                    |                        |   |   |   |   |   |   |   |   |   |   |               |   |          |   |               |          |          |                 |          |                |   |   |   |
| AP   |                        |                  |                                    |                        |   |   |   |   |   |   |   |   |   |   |               |   |          |   |               |          |          |                 |          |                |   |   |   |

I, COMPLETED BY (PRINT OR TYPE) I HEREBY CERTIFY THAT THE FOREGOING STATEMENTS ARE TRUE. I AM AWARE THAT IF ANY OF THE STATEMENTS ARE WILLFULLY FALSE, I AM SUBJECT TO PUNISHMENT.

(NAME)

(SIGNATURE)

(TITLE)

(AREA CODE) (TELEPHONE NUMBER)

(EXT.)

(DATE)

**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 : Orchard Holdings LLC  
Address : 1913 Atlantic Ave. Ste. 193 Manasquan NJ 08736  
Telephone No. : 732-560-8200  
Contact Name : Fred Kurlebs

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.

**Minority/Woman Business Enterprise (MWBE)  
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Telephone No. : 732-560-8200  
Contact Name : Fred Kurfens

Please check applicable category :

Minority Owned Business (MBE)       Minority & Woman Owned Business (MWBE)  
 Woman Owned business (WBE)       Neither

**Definitions**

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**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: JC School Crossing Safety Imp. # 08-033

Contractor: Orchard Holdings LLC <sup>2008</sup> Bid Amt. \$ 252,104.80

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

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: JC School Crossing Safety Imp # 08-033

Contractor: Orchard Holdings LLC <sup>2008</sup> Bid Amt. \$ 2,52,104.80

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

MWB3 page 2 - Project JC School Crossing Safety Imp. 2008

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 |   |                 |   |      |         |
| Signs/Install                | LC Equipment<br>394 Rt. 49<br>Tuckahoe, NJ 08250                              | 28,000          | ✓   | ✓    |         |
| Striping                     | Statewide Striping Corp.<br>499 Pomerey Rd.<br>Parsippany, NJ 07054<br>(ESBE) | 9,300           |   |      | ✓       |
| ELECTRIC                     | REXCO ELECTRIC INC<br>62-84 ARLINGTON AVE<br>Bloomfield, NJ                   | \$5,000         |   | ✓    |         |

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?

Orchard Holdings, LLC is an Equal Opportunity Employer.

Name of Contractor Orchard Holdings LLC

by: Signature [Signature]

Type or print name/title: Fredrick J Kurfels, Managing Member

Tel: No. 732-560-8200

Date: 6/12/12

For City use:

Acceptable M/W business participation levels for this project: \_\_\_\_\_

by \_\_\_\_\_

Date: \_\_\_\_\_

MWB3 page 2 - Project: JC School Crossing Safety Imp. 2008

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 |  |                 | Min.  | Wom.                                | Neither                             |
| Sign / Install               | LC Equipment<br>294 Rt. 49<br>Tuckahoe, NJ 08250                       | \$28,000        | <input checked="" type="checkbox"/>                     | <input checked="" type="checkbox"/> |                                     |
| Striping                     | Statewide Striping<br>499 Pomeroy Rd.<br>Parsippany NJ 07054<br>(ESBE) | \$9,300         |   |                                     | <input checked="" type="checkbox"/> |
| ELECTRIC                     | Kerco Electric Inc<br>62-84 ARLINGTON AVE.<br>BLOOMFIELD NJ            | \$5,000         |   | <input checked="" type="checkbox"/> |                                     |

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?

Orchard Holdings LLC is an Equal Opportunity Employer.

Name of Contractor: Orchard Holdings LLC

by: Signature [Signature]

Type or print name/title: Fredrick J Kurfens, Managing Member

Tel: No. 732-560-8200 Date: 6/12/12

For City use:

Acceptable M/W business participation levels for this project: \_\_\_\_\_

by \_\_\_\_\_ Date: \_\_\_\_\_

Certification 40421

# 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-AUG-2011 to 15-AUG-2014.

ORCHARD HOLDINGS LLC  
1913 ATLANTIC AVENUE, SUITE 193  
MANASQUAN NJ 08736-1066



Andrew P. Sidamon-Einstoff  
State Treasurer

12/29/05

Taxpayer Identification# 550-807-147/000

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 require more information, please call our Registration Hotline at 609-292-1730.

I wish you continued success in your business endeavors.

Sincerely,

*J.P. & Tully*  
John E. Tully, CPA  
Director

STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY  
DIVISION OF REVENUE  
PO BOX 282  
TRENTON, NJ 08646-0282

TAXPAYER NAME:  
ORCHARD HOLDINGS LLC

TRADE NAME:

ADDRESS:  
200 SOUTH AVE SUITE S  
MIDDLESEX NJ 08846  
EFFECTIVE DATE

SEQUENCE NUMBER:  
0957846

ISSUANCE DATE:  
12/29/05

11/04/02

*J.P. & Tully*  
Director

FORM-BRC(08-01)

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

**P.L. 2004, c. 57 (N.J.S.A. 52:32-44)**  
**MANDATORY BUSINESS REGISTRATION LANGUAGE**

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 and suppliers of the responsibility to submit proof of business registration to the contractor. The requirement of proof of business registration extends down through all levels (tiers) of the project.

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 1 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.”

Minority/Women Business Participation  
In City Construction Contracts  
City of Jersey City  
Department of Administration  
Office of Equal Opportunity/Affirmative Action

**I Policy**

The City of Jersey City has a policy of equal opportunity and nondiscrimination in public contracting based on race, national origin or gender. Further, the City's policy is to encourage increased participation of minority owned businesses in city contracts. This is in accordance with N.J.S.A. 10:5-32, which provides that public works contracts shall provide for equality in opportunity by any contractor engaged in a public works project.

The City has determined that a "responsible" bidder does not engage in unlawful race or gender discrimination in its awarding of subcontracts or the purchase of supplies used in construction, and does make reasonable efforts to solicit and award subcontracts to minority and female businesses.

**II Purpose**

The city has adopted regulations to assure that bidders receiving City Constructions are not engaged in unlawful discrimination and make reasonable good faith to include persons of color and women owned businesses as subcontractors. The intent and purpose of these procedures is not to require that a specific proportion of every contract be allocated to minority and women owned businesses, but to assure that they are included in the competitive process and have opportunities to participate in the city's publicly contracted projects. Pursuant to this policy, contractor is expected to include minority/women owned businesses in all formal or informal invitations to quote, etc, and to make every reasonable effort to provide subcontracting opportunities to qualified minority and women owned businesses.

The purpose of the "participation levels" referred to herein is to help the city determine whether the contractor has met the requirements of nondiscrimination and of good faith efforts to make subcontracting opportunities available to minority and woman owned businesses. These regulations presume that contractors who have attained or exceeded the suggested participation levels for minority and female subcontractor participation on particular City construction contracts are not engaging in unlawful sex or racial discrimination and have engaged in reasonable efforts to involve minority and female subcontractors. A contractor who is unable to attain or exceed such levels may have its subcontracting practices examined by the city to determine if it is engaging in unlawful discrimination in subcontracting practices or has failed to engage in reasonable outreach efforts.

**III Suggested participation level for minority and women owned subcontractors:**

- A. Suggested levels of participation for minority owned subcontractors and women owned subcontractors are determined based on estimates of the dollar value of the work in the various disciplines which may be subcontracted and the availability of minority and woman owned prospective subcontractors in the applicable work areas as reflected in the "SAVI II" database maintained by the State of New Jersey, Department of Commerce & Economic Development, Division of Small, Women & Minority Businesses. The Office of the Minority & Women Business Enterprise Program maintains and updates a listing of minority and women owned businesses (M/WB's) providing various categories of goods and services. Minority and/ or women owned businesses (M/WB's) are those registered as such with the State of New Jersey, Department of Commerce & Economic Development, Division of Small, Women & Minority Businesses (SAVI II database). In addition, bona fide minority or women owned businesses that are not so registered will be accepted as such pending completion of the registration process, on recommendation of the Minority/ Women Business Enterprise Development Program (MWBE Director).
- B. In the event the contractor who is awarded the contract elects to perform in-house, with its own personnel and resources, parts of the job included in the subcontracting estimate, the participation levels will be adjusted accordingly.
- C. Suggested participation levels for this project are:

Minority Owned .....20% of the total dollar amount of the contract

Woman owned .....20% of the total dollar amount of the contract

**IV Availability of information/referral lists of minority/women businesses**

- A. To assist the successful bidder in identifying prospective M/WB subcontractors for various areas of work included in the project, after notification that the City Council has awarded the contract but prior to the execution of the contract, the successful bidder should contact the M/WBE Director with regard to meeting the City's suggested participation levels of M/WB contractors in the specific disciplines involved in the project.

Identification and/or establishment of prospective subcontractors in various specialties by the M/WBE Director or any City employee are not to be construed as making any representation as to the qualification of any such contractor to perform. Such identification/establishment are made for the sole purpose of identifying minority and women owned businesses in the required areas of work. Determination of qualifications for the particular project remains the responsibility of the contractor. Nothing in these requirements is to be construed as changing in

any way the provision that "bidder will be required to establish to the satisfaction of the Architect (Engineer) the reliability and responsibility of the proposed subcontractors to furnish and perform the work . . .", or any other provision of these specifications.

**V. Bidders will submit with bid proposal:**

1. Plan for outreach to and utilization of minority and/or women owned businesses as subcontractors, including bidder's anticipated level for M/WB's in each specialty, which parts of the contract bidder plans to subcontract, and which parts of the contract bidder anticipates subcontracting to M/WB's (Form MWB-3)
2. As to subcontractors required to be submitted with the bid proposal pursuant to NJSA 40A:11-16, or any additional subcontractors requested for bid submission by the architect Engineer, bidder will indicate, on Form MWB-3, if any, are minority or woman owned, and what efforts were made to offer subcontracting opportunities to MWB's in these disciplines, including "solicitation list" of contractors solicited to quote on the job and "commitment lists" of those awarded or to be awarded subcontracts.
3. Bidders will provide a separate copy of items 1 and 2 above, which the Purchasing Agent will forward to the MWB director for review.

**VI. The following applies to the apparent lowest responsive bidder, or three lowest responsive bidders, after results of bid reception have been announced by the Purchasing Agent:**

- A. MWBE director will review forms/information submitted by apparent lowest responsible bidder ( or three lowest responsible bidders ) as part of the bid/proposal, for compliance with nondiscrimination and minority/ women business outreach requirements. These will be preliminary findings, subject to receipt and review of further information/documentation indicated below.
- B. MWBE Director may communicate with apparent lowest responsible bidder ( or three lowest ) requesting further information about subcontractors solicited and subcontractors engaged, and which if any are minority or woman owned, and if appropriate, offering assistance in identifying prospective minority/women subcontractors. (See Form MWB-5). Contractor will have one week to respond. If contractor fails to respond this may result in the bid being found non-responsive, on recommendation of the MWBE Director in consultation with the Corporation Counsel.
- C. MWBE review will include

1. Verifying that proposed subcontractors listed as M/WB's are listed in the State of NJ SAVI II database or other recognized MWBE listings, e.g., New Jersey Transit, Port Authority, etc. If not, director will attempt to ascertain whether said subcontractors are in fact person of color and/or woman owned and controlled, and provide assistance to proposed subcontractors in registering with SAVI II. If MWBE Director has reason to believe the proposed subcontractor is not a bona fide or woman owned and operated business he/she will inform the bidding contractor and the city officials referred to in this section, and may require further verification.
  2. Verifying whether bidder has achieved the suggested levels of MWB participation.
  3. If not, reviewing the contractor's efforts as documented and the contractor's reasons for not achieving such levels.
- D. Findings/Recommendations as to compliance
1. If the bidder's MWB targeted participation levels are achieved, bidder will be presumed not to be engaging in unlawful racial and gender discrimination in the selection of subcontractors and suppliers and will be presumed to have engaged in reasonable outreach efforts.  
  
If the participation levels are not achieved by the bidder, the MWBE director in consultation with the Corporation Counsel will review the contractor's outreach efforts and subcontracting practices to determine if it has engaged in reasonable efforts to provide subcontracting opportunities to minority owned businesses, or if it has engaged or is engaging in unlawful race or sex discrimination.
  3. If said review indicates that the bidder has made reasonable efforts to include minority as subcontractors and suppliers and has not engaged in unlawful race and sex discrimination, the bidder will be in compliance with the requirements of these provisions.
  4. If said review indicates that the bidder has failed to make reasonable efforts to provide opportunities to minority businesses as subcontractors and suppliers, has or has engaged in unlawful race and sex discrimination, the bidder will be deemed not responsible under the provisions of these regulations and the provisions of the specifications. Such recommendation will be made by the MWBE director to the Purchasing Agent in consultation with the Corporation Counsel. Any bidder whose bid is rejected based on finding of discrimination may request and receive a hearing in accordance with applicable law (local, state and federal).
  5. The review and recommendation process referred to in sections C and D should be completed within two weeks.

## VII Awarding of contract

- A. The contract will include a provision that Contractor will continue to comply with the provisions of the Minority/Women Business Program requirements and the MWB participation levels agreed upon.
- B. The MWBE Director will monitor contractor's compliance. In the event that additional or other subcontracting awards become necessary during the course of the project, the MWBE Director will continue to assist in identification of prospective minority/ women subcontractors as appropriate.

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

City Clerk File No. Res. 12-496

Agenda No. 10.X

Approved: JUN 27 2012

TITLE:



## **RESOLUTION AUTHORIZING THE AWARD OF CONTRACT FOR MOVING SERVICES FOR VARIOUS LOCATIONS TO NELSON WESTERBERG OF NEW JERSEY FOR THE DEPARTMENT OF PUBLIC WORKS**

### **COUNCIL**

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

**WHEREAS**, the City's Purchasing Director acting within his authority and in conformity with N.J.S.A. 40A:11-1 et. seq. has publicly advertised for bids for **Moving Services** to the City of Jersey City for the Department of Public Works pursuant to specifications and bids thereof; and

**WHEREAS**, pursuant to public advertisement the City of Jersey City has received **Five (5) Bids**, the lowest responsible bid being that from **Nelson Westerberg of New Jersey**, 180 Meister Avenue, Somerville, New Jersey 08876, in the total bid amount of **Seventy Thousand, One Hundred Thirty Five (\$70,135.00) Dollars**; and

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

**WHEREAS**, the sum of **Seventy Thousand, One Hundred Thirty Five (\$70,135.00) Dollar**, will be budgeted for the 2012, 2013, 2014 & 2015 temporary and permanent budgets to the approval of said budget by the Municipal Council; and

**WHEREAS**, the funds for this purchase are available in **Account # 01-201-31-433-314**

**WHEREAS**, sum of **Seven Thousand Dollars (\$7,000.00)** is available in the 2012 temporary and permanent budgets; and

#### **Dept. of Public Works**

| <b>Acct. No.</b>         | <b>P.O. #</b> | <b>Temp. Encumb.</b>  | <b>Amount</b>      |
|--------------------------|---------------|-----------------------|--------------------|
| <b>01-201-31-433-314</b> | <b>106908</b> | <b>Total Contract</b> | <b>\$7,000.00</b>  |
|                          |               |                       | <b>\$70,135.00</b> |

**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.

**WHEREAS**, the remaining contract funds will be made available in the 2012, 2013, 2014 and 2015 temporary and permanent budgets; and

**WHEREAS**, the contract is for (1) one year and the City has the option to extend the contract for two (2) additional One (1) year terms; and

**WHEREAS**, the award of the contract shall be subject to the availability and appropriation of sufficient funds in the 2012 thru 2015 temporary and permanent budgets; and

**WHEREAS**, if funds are not available for the contract in the 2012 thru 2015 temporary and permanent budgets, the contract will be terminated.

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that the said bid of the aforementioned **Nelson Westerberg of New Jersey** 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

(Continued on page 2)

TITLE:

**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT FOR MOVING SERVICES FOR VARIOUS LOCATIONS TO NELSON WESTERBERG OF NEW JERSEY FOR THE DEPARTMENT OF PUBLIC WORKS**

**RESOLVED**, that 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 be it further

JFA/JW  
6/27/12

**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.; 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, Donna Mauer, Donna Mauer, Chief Financial Officer, certify that there are sufficient funds available for payment of this above resolution in account No. 01-201-31-433-314

|                       |        |                       |                    |  |
|-----------------------|--------|-----------------------|--------------------|--|
| Dept. of Public Works |        |                       |                    |  |
| Acct. No.             | P.O. # | Temp. Encumb.         | Amount             |  |
| 01-201-31-433-314     | 106908 |                       | \$7,000.00         |  |
|                       |        | <b>Total Contract</b> | <b>\$70,135.00</b> |  |

Approved by Peter Folgado, Director of Purchasing, QPA

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

APPROVED AS TO LEGAL FORM

APPROVED: [Signature]  
Business Administrator

[Signature]  
Corporation Counsel

Certification Required

Not Required

**APPROVED 9-0**

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| 6/27/12                                 |     |     |      |               |     |     |      |               |     |     |      |
| 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.

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 CONTRACT FOR MOVING SERVICES FOR VARIOUS LOCATIONS TO NELSON WESTERBERG OF NEW JERSEY FOR THE DEPARTMENT OF PUBLIC WORKS**

**PERSON AND DEPARTMENT REQUESTING BID RECEPTION:**

Rodney Hadley, Director, Department of Public Works

**PERSON RESPONSIBLE FOR CONDUCTING BID RECEPTION:**

Peter Folgado, Director, Division of Purchasing

**NUMBER OF PROPOSALS PICKED-UP:**

Twelve (12)

**DATE BIDS WERE PUBLICLY RECEIVED:**

June 7, 2012

**NUMBERS OF BIDS RECEIVED:**

Five (5)

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

Moving Company Year 2012 for the Department of Public Works

**BIDDER'S INFORMATION:**

- A) COMPLETE NAME AND ADDRESS OF ALL BIDDERS
- B) BID RESULTS

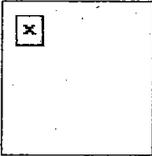
|    |  | Grand Total Bid Price |                                 |
|----|--|-----------------------|---------------------------------|
| 1) | Nelson Westerberg of New Jersey<br>180 Meister Avenue, Somerville NJ 08876 | \$70,135.00           |                                 |
| 2) | Liberty Moving<br>1075 Garden State Rd, Union NJ 07083                     | \$86,930.00           | *Rejected<br>Defective Bid Bond |
| 3) | Simonik Moving & Storage, Inc<br>P.O. Box 6949, Bridgewater NJ 08807       | \$93,075.00           |                                 |
| 4) | Graebel Northeaster Movers<br>9 Aspen Dr, Randolph NJ 07869                | \$95,805.00           | *Rejected<br>Defective Bid Bond |
| 5) | Ace World Wide<br>24 Connerty Court, East Brunswick NJ 08816               | \$104,900.00          |                                 |

**BID QUOTATION IS CONSIDERED TO BE FAIR AND REASONABLE:**

**I CERTIFY THAT ALL THE FACTS  
HAVE BEEN PRESENTED**

Date 6/19/12

Peter Folgado, Director of Purchasing, RPPO, QPA



**STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE**

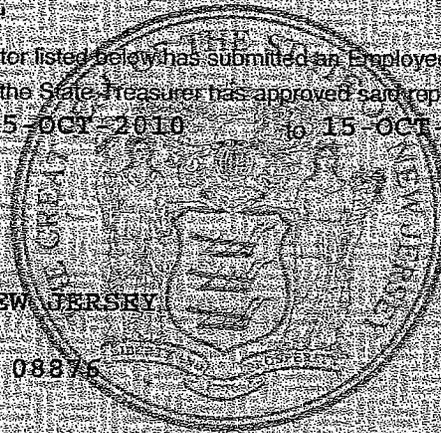
**Taxpayer Name:** NEWESCO, INC.  
**Trade Name:** NELSON WESTERBERG OF NEW JERSEY  
**Address:** 180 MEISTER AVENUE  
SOMERVILLE, NJ 08876-3465  
**Certificate Number:** 0842184  
**Effective Date:** April 28, 1995  
**Date of Issuance:** June 18, 2009

**For Office Use Only:**  
20090618142256181

# 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. 17:27-11 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-OCT-2010** to **15-OCT-2013**



**NELSON WESTERBERG OF NEW JERSEY**  
**180 MEISTER AVE**  
**SOMERVILLE NJ 08876**



A handwritten signature in black ink, appearing to read "Andrew P. Sidamon-Eristoff".

Andrew P. Sidamon-Eristoff  
State Treasurer

THIS DOCUMENT IS PRINTED ON WATERMARKED PAPER WITH A MULTICOLORED BACKGROUND AND A MICR SECURITY FEATURE. PLEASE VERIFY AUTHENTICITY.

**State Of New Jersey  
New Jersey Office of the Attorney General  
Division of Consumer Affairs**

THIS IS TO CERTIFY THAT THE  
**Public Movers and Warehousemen**

HAS LICENSED

**NELSON WESTERBERG OF NJ INC  
180 MEISTER AVE  
SOMERVILLE NJ 08876-3465**

FOR PRACTICE IN NEW JERSEY AS A(N): **Public Mover and Warehouseman**

**09/08/2011 TO 09/30/2012**  
VALID

**39PC00010400**  
LICENSE/REGISTRATION/CERTIFICATION #

Signature of Licensee/Registrant/Certificate Holder

  
DIRECTOR

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

City Clerk File No. \_\_\_\_\_ Res. 12-497

Agenda No. \_\_\_\_\_ 10.Y

Approved: \_\_\_\_\_ JUN 27 2012

TITLE:



**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO HIGH POINT SOLUTIONS, INC. FOR THE CISCO SMARTNET MAINTENANCE UNDER STATE CONTRACT FOR THE DEPARTMENT OF POLICE, SUPPORT SERVICES/COMPUTER UNIT**

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

**WHEREAS**, there exists a need for a **Maintenance Contract** for the **Department of Police**; and

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

**WHEREAS**, **High Point Solutions, Inc.**, 5 Gail Court, Sparta, NJ 07871 being in possession of **State Contract Number A53805**, for the Cisco Smartnet Maintenance, in the total amount of **Eighty six thousand , two hundred seventy four (\$86,274.00) Dollars**; and

**WHEREAS**, the contract shall be for a one-year period effective January 1, 2012 through December 31, 2012; and

**WHEREAS**, these funds are available for this expenditure in the **Police Department/ Maintenance & Repair** Account shown below

| Acct No.          | PO #   | State Contract | Amount      |
|-------------------|--------|----------------|-------------|
| 01-201-25-240-310 | 106098 | A53805         | \$86,274.00 |

**WHEREAS**, the City's Director of Purchasing has certified that he considers the amount to be fair and reasonable; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that the said quote of the aforementioned High Point Solutions Inc, be accepted and that a contract be awarded to said company in the above amount; and be it further

**RESOLVED**, that 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 be it further

**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.; 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.

(Continued on Page 2)

TITLE:

**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO HIGH POINT SOLUTIONS, INC. FOR THE CISCO SMARTNET MAINTENANCE UNDER STATE CONTRACT FOR THE DEPARTMENT OF POLICE, SUPPORT SERVICES/COMPUTER UNIT**

I, Donna Mauer, Donna Mauer, Chief Financial Officer, certify that there are sufficient funds available for payment of this above resolution in Account Number 01-201-25-240-310.

**JC Police Dept/Maintenance & Repair**  
**Acct No. 01-201-25-240-310 PO No. 106098 Total Amount \$86,274.00**

Approved by \_\_\_\_\_  
Peter Folgado, Director of Purchasing, QPA, RPPO

PF/pv  
3/22/12

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

APPROVED AS TO LEGAL FORM

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

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

Certification Required

Not Required

**APPROVED 9-0**

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|   |     |     |      | 6/27/12       |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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**  
 1 JOURNAL SQUARE PLAZA  
 JERSEY CITY NJ 07306

**PURCHASE ORDER NUMBER**  
**106098**

THIS NUMBER MUST APPEAR ON ALL INVOICES FOR REFERENCE SHIPPING PAPERS AND PACKAGES

**PURCHASE ORDER & VOUCHER**

**REQUISITION # 0157616**  
**BUYER STATECONT**

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

**DATE** 03/22/2012 **VENDOR NO.** HI696138MV

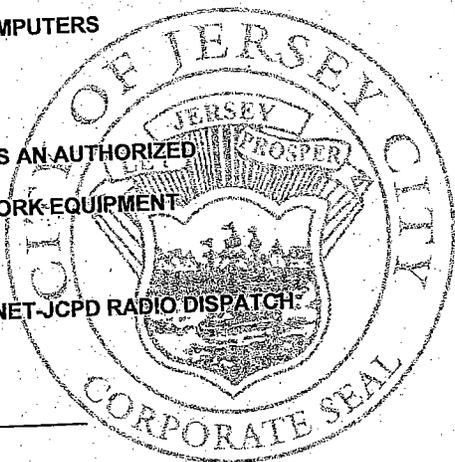
**VENDOR INFORMATION**

**HIGH POINT SOLUTIONS, INC**  
**5 GAIL COURT**  
  
**SPARTA NJ 07871**

**DELIVER TO**

**POLICE DEPARTMENT**  
**8 ERIE STREET**  
**JERSEY CITY NJ 07302**

| QUANTITY                            | UNIT | DESCRIPTION  | ACCOUNT NUMBER    | UNIT PRICE  | EXTENDED PRICE            |
|-------------------------------------|------|--|-------------------|-------------|---------------------------|
| 1.00                                | EA   | MAINTENANCE CONTRACT<br>RENEWAL OF CISCO SYSTEMS<br>SMARTNET MAINTENANCE CONTRACT<br>(NEXT BUSINESS DAY)<br><br>FOR:<br>JCPD/SUPPORT SERVICES/COMPUTERS<br>73-85-BISHOP STREET<br>JERSEY CITY, NJ 07304<br>PHINE# 201-547-5997<br><br>HIGH POINT SOLUTIONS, INC IS AN AUTHORIZED<br>DEALER/DISTRIBUTOR FOR<br>M-7000: DATA COMM. & NETWORK EQUIPMENT<br><br>SC A73979<br><br>QUOTE: JCPD-112911-SMARTNET-JCPD RADIO DISPATCH<br><br>RESO _____ D/D _____ | 01-201-25-240-310 | 86,274.0000 | 86,274.00                 |
| <b>TAX EXEMPTION NO. 22-6002013</b> |      |  |                   |             | <b>PO Total 86,274.00</b> |



**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

**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

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

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

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 DATE

**Original Copy**

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



## New Jersey Division of Revenue

Revenue

NJBGS

### On-Line Business Registration Certificate Service

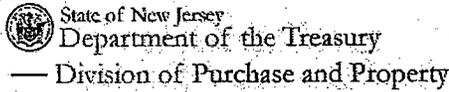
CERTIFICATE NUMBER 0674287 FOR HIGH POINT SOLUTIONS, INC. IS VALID.



# STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** CISCO SYSTEMS, INC.  
**Trade Name:**  
**Address:** 325 W TASMAN DRIVE  
SAN JOSE, CA 95134  
**Certificate Number:** 0095418  
**Effective Date:** January 19, 1989  
**Date of Issuance:** March 21, 2012

**For Office Use Only:**  
20120321143550754



**Notice of Award  
 Term Contract(s)**

**M-7000  
 DATA COMM. & NETWORK EQUIPMENT**

|                          |
|--------------------------|
| Vendor Information       |
| Authorized Dealers       |
| By Vendor                |
| Email to MARIANNE BIXLER |

**Downloadable NOA Documents**  
 (Please utilize scroll bar on right side of box if necessary to view all documents)

Download All Documents

- [NOA Text & Method of Operation](#) Adobe PDF (239 kb)
- [State Contract Manager](#) Adobe PDF (18 kb)
- [Amendment #1 - Contract Extension #1 to 5/31/2012](#) Adobe PDF (18 kb)
- [Amendment #2 - Contract Assignment](#) Adobe PDF (17 kb)

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The **Download All Documents** hyperlink will place compressed files on your computer. Files may be unzipped and viewed using WinZip. The evaluation version is available for free. [Click here](#) to learn more about WinZip or to download the latest version from the WinZip web site.

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**NOAs By Number**

**NOAs By Title**

**Search NOAs**

|                                   |                                |
|-----------------------------------|--------------------------------|
| <b>Index #:</b>                   | M-7000                         |
| <b>Contract #:</b>                | VARIOUS                        |
| <b>Contract Period:</b>           | FROM: 04/20/09 TO: 05/31/12    |
| <b>Applicable To:</b>             | ALL STATE AGENCIES             |
| <b>Cooperative Purchasing:</b>    | POLITICAL SUBDIVISIONS*        |
| <b>Vendor Name &amp; Address:</b> | SEE VENDOR INFORMATION SECTION |
| <b>For Purchase Bureau Use:</b>   |                                |
| <b>Solicitation #:</b>            | 21015                          |
| <b>Bid Open Date:</b>             | 00/00/00                       |
| <b>CID #:</b>                     |                                |
| <b>Commodity Code:</b>            | -                              |

|   |   |
|---|---|
| Cooperative Purchasing *: YES   |   |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |   |
| <b>Vendor Name &amp; Address:</b>   | CISCO SYSTEMS INC<br>170 WEST TASMAN DR<br>SAN JOSE, CA 95134                               |
| <b>Contact Person:</b>  | MIKE SLOAN  |
| <b>Contact Phone:</b>   | 732-635-4346  |
| <b>Order Fax:</b>   | 000-000-0000  |
| <b>Contract#:</b>   | 73979   |
| <b>Expiration Date:</b>   | 05/31/12  |
| <b>Terms:</b>   | NONE  |
| <b>Delivery:</b>  | 30 DAYS ARO   |
| <b>Small Business Enterprise:</b>   | NO  |
| <b>Minority Business Enterprise:</b>  | NO  |
| <b>Women Business Enterprise:</b>   | NO  |
| Cooperative Purchasing *: YES   |   |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |   |
| <b>Vendor Name &amp; Address:</b>   | ENTERASYS NETWORKS INC<br>50 MINUTEMAN RD<br>ANDOVER, MA 01810-1008                         |
| <b>Contact Person:</b>  | MICHAEL SWIERK  |
| <b>Contact Phone:</b>   | 978-684-1607  |
| <b>Order Fax:</b>   | 603-973-1408  |
| <b>Contract#:</b>   | 73982   |
| <b>Expiration Date:</b>   | 05/31/12  |
| <b>Terms:</b>   | NONE  |
| <b>Delivery:</b>  | 30 DAYS ARO   |
| <b>Small Business Enterprise:</b>   | NO  |
| <b>Minority Business Enterprise:</b>  | NO  |
| <b>Women Business Enterprise:</b>   | NO  |
| Cooperative Purchasing *: YES   |   |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |   |
| <b>Vendor Name &amp; Address:</b>   | EXTREME NETWORKS<br>FOUR TOWER BRIDGE<br>200 BARR HARBOR DR/400<br>W CONSHOHOCKEN, PA 19428 |
| <b>Contact Person:</b>  | BOB LYNCH   |
| <b>Contact Phone:</b>   | 916-344-6842  |
| <b>Order Fax:</b>   | 617-899-3413  |
| <b>Contract#:</b>   | 76057   |
| <b>Expiration Date:</b>   | 05/31/12  |
| <b>Terms:</b>   | NONE  |
| <b>Delivery:</b>  | 30 DAYS ARO   |
| <b>Small Business Enterprise:</b>   | NO  |
| <b>Minority Business Enterprise:</b>  | NO  |
| <b>Women Business Enterprise:</b>   | NO  |
| Cooperative Purchasing *: YES   |   |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |   |
| <b>Vendor Name &amp; Address:</b>   | HEWLETT PACKARD CO<br>3000 HANOVER ST<br>PALO ALTO, CA 94304                                |
| <b>Contact Person:</b>  | JOHN FERRIGNO   |
| <b>Contact Phone:</b>   | 650-857-1501  |
| <b>Order Fax:</b>   | 000-000-0000  |
| <b>Contract#:</b>   | 73980   |
| <b>Expiration Date:</b>   | 05/31/12  |

|   |  |
|---|--|
| <b>Contact Phone:</b>                         | 732-748-3630   |
| <b>Dealer/Distributor Name &amp; Address:</b> | DIMENSION DATA NA<br>11006 RUSHMORE DR/STE 300<br>CHARLOTTE NC 28277                                   |
| <b>Contact Person:</b>                        | ED ACKER   |
| <b>Contact Phone:</b>                         | 704-969-2200   |
| <b>Dealer/Distributor Name &amp; Address:</b> | DYNTEK<br>5 GREENTREE CENTER<br>525 LINCOLN DR W/STE 310<br>MARLTON NJ 08053                           |
| <b>Contact Person:</b>                        | FRED GIBBONS   |
| <b>Contact Phone:</b>                         | 856-834-1131   |
| <b>Dealer/Distributor Name &amp; Address:</b> | EPLUS TECHNOLOGY INC<br>127 GAITHER DR/STE 127-B<br>MT LAUREL NJ 08054                                 |
| <b>Contact Person:</b>                        | KEN OGBORN   |
| <b>Contact Phone:</b>                         | 609-528-8920   |
| <b>Dealer/Distributor Name &amp; Address:</b> | HIGH POINT SOLUTIONS<br>5 GAIL COURT<br>SPARTA NJ 07871  |
| <b>Contact Person:</b>                        | MICHAEL MENDIBURU  |
| <b>Contact Phone:</b>                         | 973-940-0040   |
| <b>Dealer/Distributor Name &amp; Address:</b> | JOHNSTON COMMUNICATION<br>322 BELLEVILLE TURNPIKE<br>NORTH ARLINGTON NJ 07031                          |
| <b>Contact Person:</b>                        | PHILIP JOHNSTON  |
| <b>Contact Phone:</b>                         | 201-991-7400   |
| <b>Dealer/Distributor Name &amp; Address:</b> | MILLENNIUM COMMUNICATIONS GRP<br>11 MELANIE LANE UNIT 13<br>EAST HANOVER NJ 07936                      |
| <b>Contact Person:</b>                        | GARY W HARTWIG   |
| <b>Contact Phone:</b>                         | 973-503-1313   |
| <b>Dealer/Distributor Name &amp; Address:</b> | NWN CORPORATION<br>130 GAITHER DR/STE 100<br>MT LAUREL NJ 08054  |
| <b>Contact Person:</b>                        | CHARLES FREEMAN,   |
| <b>Contact Phone:</b>                         | 856-914-5605   |
| <b>Dealer/Distributor Name &amp; Address:</b> | OFFICE BUSINESS SYSTEMS HOLDNG<br>OFFICE BUSINESS SYSTEMS<br>600 M RYERSON RD<br>LINCOLN PARK NJ 07035 |
| <b>Contact Person:</b>                        | DOUGLAS H SMITH  |
| <b>Contact Phone:</b>                         | 973-575-6550   |
| <b>Dealer/Distributor Name &amp; Address:</b> | PRESIDIO NETWORKED SOLUTIONS<br>10 SIXTH RD<br>WOBURN MA 01801   |
| <b>Contact Person:</b>                        | JACKIE ARNETT  |
| <b>Contact Phone:</b>                         | 781-638-2253   |
| <b>Dealer/Distributor Name &amp; Address:</b> | PROMEDIA TECHNOLOGY SVCS INC<br>535 US HIGHWAY 46<br>LITTLE FALLS NJ 07424                             |
| <b>Contact Person:</b>                        | WM PAUL NOLAN  |
| <b>Contact Phone:</b>                         | 973-253-7600   |
| <b>Dealer/Distributor Name &amp; Address:</b> | RFP SOLUTIONS INC<br>10-F GREENWOOD AVE<br>WOODBURY NJ 08096   |
| <b>Contact Person:</b>                        | ALFRED J PALUMBO   |
| <b>Contact Phone:</b>                         | 609-686-0888   |
| <b>Dealer/Distributor Name &amp; Address:</b> | TRANS TEC LLC<br>140 LITTLETON RD/STE 210<br>PARSIPPANY NJ 07054                                       |
| <b>Contact Person:</b>                        | GARY ECKERT  |
| <b>Contact Phone:</b>                         | 201-440-8585   |
| <b>Dealer/Distributor Name &amp; Address:</b> | VERIZON NETWORK<br>INTEGRATION CORP<br>201 CENTENNIAL AVE<br>PISCATAWAY NJ 08854                       |
| <b>Contact Person:</b>                        | VICTOR SAVOIA  |

| AS:<br>NETWORK-CENTRIC DESIGN AND PLANNING;<br>NETWORK-CENTRIC INSTALLATION, CONFIGURATION OR MIGRATION;<br>NETWORK TESTING; NETWORK MAINTENANCE OR WARRANTY<br>NETWORK TECHNICAL SUPPORT;<br>NETWORK TRAINING<br>DELIVERY: 30 DAYS ARO |  |              |                               |            |            |
|---|--|--------------|-------------------------------|------------|------------|
| <b>Vendor:</b> CISCO SYSTEMS INC  |  |              | <b>Contract Number:</b> 73979 |            |            |
| LINE#   | DESCRIPTION/MFGR/BRAND   | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00001   | COMM CODE: 206-64-077584<br>[COMPUTER HARDWARE AND PERIPHERALS FOR...]<br><br>ITEM DESCRIPTION:<br>AREA 1 - ROUTERS; BRIDGES; MODEMS; SERIAL INTERFACE CARDS; WAN INTERFACE CARDS (WIC); TRANCEIVERS<br>FOR FURTHER INFORMATION REGARDING PRODUCTS INCLUDED IN THIS AREA, PLEASE REFER TO THE METHOD OF OPERATION<br>DELIVERY: 30 DAYS ARO | 1.000        | EACH                          | NET        | N/A        |
| LINE#   | DESCRIPTION/MFGR/BRAND   | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00002   | COMM CODE: 206-64-077625<br>[COMPUTER HARDWARE AND PERIPHERALS FOR...]<br><br>ITEM DESCRIPTION:<br>AREA 2 - SWITCHES; NETWORK ADAPTORS<br>FOR FURTHER INFORMATION REGARDING PRODUCTS INCLUDED IN THIS AREA, PLEASE REFER TO THE METHOD OF OPERATION<br>DELIVERY: 30 DAYS ARO   | 1.000        | EACH                          | NET        | N/A        |
| LINE#   | DESCRIPTION/MFGR/BRAND   | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00003   | COMM CODE: 206-64-077626<br>[COMPUTER HARDWARE AND PERIPHERALS FOR...]<br><br>ITEM DESCRIPTION:<br>AREA 3 - WIRELESS ETHERNET; ALL WIRELESS PRODUCTS<br>FOR FURTHER INFORMATION REGARDING PRODUCTS INCLUDED IN THIS AREA, PLEASE REFER TO THE METHOD OF OPERATION<br>DELIVERY: 30 DAYS ARO   | 1.000        | EACH                          | NET        | N/A        |
| LINE#   | DESCRIPTION/MFGR/BRAND   | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00004   | COMM CODE: 206-64-077627<br>[COMPUTER HARDWARE AND PERIPHERALS FOR...]<br><br>ITEM DESCRIPTION:<br>AREA 4 - SECURITY EQUIPMENT & SOLUTIONS<br>FIREWALLS; DOMAIN NAME SYSTEM (DNS)<br>SERVER; NETWORK ALARM SYSTEMS; SECURE SOCKET LAYER (SSL); VIRTUAL   | 1.000        | EACH                          | NET        | N/A        |

|       | PRIVATE NETWORK (VPN) APPLIANCE FOR FURTHER INFORMATION REGARDING PRODUCTS INCLUDED IN THIS AREA, PLEASE REFER TO THE METHOD OF OPERATION DELIVERY: 30 DAYS ARO   |              |      |            |            |
|-------|---|--------------|------|------------|------------|
| LINE# | DESCRIPTION/MFGR/BRAND  | EST QUANTITY | UNIT | % DISCOUNT | UNIT PRICE |
| 00005 | COMM CODE: 206-64-077628 [COMPUTER HARDWARE AND PERIPHERALS FOR...]<br><br>ITEM DESCRIPTION:<br>AREA 5 - MONITORING AND MANAGEMENT SOLUTIONS; NETWORK MANAGEMENT APPLIANCES FOR FURTHER INFORMATION REGARDING PRODUCTS INCLUDED IN THIS AREA, PLEASE REFER TO THE METHOD OF OPERATION DELIVERY: 30 DAYS ARO                               | 1.000        | EACH | NET        | N/A        |
| LINE# | DESCRIPTION/MFGR/BRAND  | EST QUANTITY | UNIT | % DISCOUNT | UNIT PRICE |
| 00006 | COMM CODE: 206-64-077629 [COMPUTER HARDWARE AND PERIPHERALS FOR...]<br><br>ITEM DESCRIPTION:<br>AREA 6 - OTHER NETWORK-CENTRIC SOLUTIONS FOR FURTHER INFORMATION REGARDING PRODUCTS INCLUDED IN THIS AREA, PLEASE REFER TO THE METHOD OF OPERATION DELIVERY: 30 DAYS ARO  | 1.000        | EACH | NET        | N/A        |
| LINE# | DESCRIPTION/MFGR/BRAND  | EST QUANTITY | UNIT | % DISCOUNT | UNIT PRICE |
| 00007 | COMM CODE: 206-64-077630 [COMPUTER HARDWARE AND PERIPHERALS FOR...]<br><br>ITEM DESCRIPTION:<br>AREA 7 - MULTI-FUNCTION SOLUTIONS, WHICH INCLUDES PRODUCTS THAT ARE MERGING INTO MULTI-FUNCTION PLATFORMS FOR FURTHER INFORMATION REGARDING PRODUCTS INCLUDED IN THIS AREA, PLEASE REFER TO THE METHOD OF OPERATION DELIVERY: 30 DAYS ARO | 1.000        | EACH | NET        | N/A        |
| LINE# | DESCRIPTION/MFGR/BRAND  | EST QUANTITY | UNIT | % DISCOUNT | UNIT PRICE |
| 00008 | COMM CODE: 206-64-077631 [COMPUTER HARDWARE AND PERIPHERALS FOR...]<br><br>ITEM DESCRIPTION:<br>AREA 8 - DENSE WAVE NETWORKING SYSTEMS INCLUDES WAVELENGTH-DIVISION MULTIPLEXING (WDM) OR DIVISIONAL WDM (DWDM) PRODUCTS FOR FURTHER INFORMATION REGARDING PRODUCTS INCLUDED IN THIS AREA, PLEASE REFER TO THE METHOD OF OPERATION        | 1.000        | EACH | NET        | N/A        |

| DELIVERY: 30 DAYS ARO                 |   |                               |      |            |            |
|---------------------------------------|---|-------------------------------|------|------------|------------|
| LINE#                                 | DESCRIPTION/MFGR/BRAND  | EST QUANTITY                  | UNIT | % DISCOUNT | UNIT PRICE |
| 00009                                 | COMM CODE: 206-64-077632<br>[COMPUTER HARDWARE AND PERIPHERALS FOR...]<br><br>ITEM DESCRIPTION:<br>AREA 9 - OPTICAL/SONET NETWORKING SYSTEM<br>FOR FURTHER INFORMATION REGARDING PRODUCTS INCLUDED IN THIS AREA, PLEASE REFER TO THE METHOD OF OPERATION<br>DELIVERY: 30 DAYS ARO   | 1.000                         | EACH | NET        | N/A        |
| LINE#                                 | DESCRIPTION/MFGR/BRAND  | EST QUANTITY                  | UNIT | % DISCOUNT | UNIT PRICE |
| 00010                                 | COMM CODE: 206-64-077633<br>[COMPUTER HARDWARE AND PERIPHERALS FOR...]<br><br>ITEM DESCRIPTION:<br>AREA 10 - APPLICATION FRONT END PRODUCTS<br>FOR FURTHER INFORMATION REGARDING PRODUCTS INCLUDED IN THIS AREA, PLEASE REFER TO THE METHOD OF OPERATION<br>DELIVERY: 30 DAYS ARO   | 1.000                         | EACH | NET        | N/A        |
| LINE#                                 | DESCRIPTION/MFGR/BRAND  | EST QUANTITY                  | UNIT | % DISCOUNT | UNIT PRICE |
| 00011                                 | COMM CODE: 920-37-077634<br>[DATA PROCESSING, COMPUTER, PROGRAMMING, ...]<br><br>ITEM DESCRIPTION:<br>NETWORK-RELATED SERVICES SUCH AS:<br>NETWORK-CENTRIC DESIGN AND PLANNING;<br>NETWORK-CENTRIC INSTALLATION, CONFIGURATION OR MIGRATION;<br>NETWORK TESTING; NETWORK MAINTENANCE OR WARRANTY<br>NETWORK TECHNICAL SUPPORT;<br>NETWORK TRAINING<br>DELIVERY: 30 DAYS ARO | 1.000                         | EACH | NET        | N/A        |
| <b>Vendor: ENTERASYS NETWORKS INC</b> |   | <b>Contract Number: 73982</b> |      |            |            |
| LINE#                                 | DESCRIPTION/MFGR/BRAND  | EST QUANTITY                  | UNIT | % DISCOUNT | UNIT PRICE |
| 00001                                 | COMM CODE: 206-64-077584<br>[COMPUTER HARDWARE AND PERIPHERALS FOR...]<br><br>ITEM DESCRIPTION:<br>AREA 1 - ROUTERS; BRIDGES; MODEMS; SERIAL INTERFACE CARDS; WAN INTERFACE CARDS (WIC); TRANCEIVERS<br>FOR FURTHER INFORMATION REGARDING PRODUCTS INCLUDED IN THIS AREA, PLEASE REFER TO THE METHOD OF OPERATION   | 1.000                         | EACH | NET        | N/A        |
| LINE#                                 | DESCRIPTION/MFGR/BRAND  | EST QUANTITY                  | UNIT | % DISCOUNT | UNIT PRICE |
| 00002                                 | COMM CODE: 206-64-077625<br>[COMPUTER HARDWARE AND PERIPHERALS FOR...]<br><br>ITEM DESCRIPTION:   | 1.000                         | EACH | NET        | N/A        |





# HIGHPOINT SOLUTIONS

The Trusted Network and IT Solutions Provider

5 Gail Court  
Sparta, NJ 07871  
973.940.0400  
www.highpoint.com

December 2, 2011

John E. Tkaczyk  
JCPSCC  
Jersey City Police Department  
JTkaczyk@NJJCPS.ORG

John,  
Below is the pricing you requested for your support. Please feel free to contact me with any questions.

|               |                             |
|---------------|-----------------------------|
| Quote Number: | JCPD-112911-Smartnet - JCFD |
|---------------|-----------------------------|

| Service Part Number | Product Number  | Serial Number | Service Type | List          | Price               |
|---------------------|-----------------|---------------|--------------|---------------|---------------------|
| CON-SNT-C2801ACI    | CISCO2801-AC-IP | FTX133180HE   | 8x5xNBD(SNT) | \$ 305.00     | \$ 274.50           |
| CON-SNT-C2801ACI    | CISCO2801-AC-IP | FTX133180HC   | 8x5xNBD(SNT) | \$ 305.00     | \$ 274.50           |
| CON-SNT-C2801ACI    | CISCO2801-AC-IP | FTX133180EU   | 8x5xNBD(SNT) | \$ 305.00     | \$ 274.50           |
| CON-SNT-C2801ACI    | CISCO2801-AC-IP | FTX133180ES   | 8x5xNBD(SNT) | \$ 305.00     | \$ 274.50           |
| CON-SNT-C2801ACI    | CISCO2801-AC-IP | FTX133180ER   | 8x5xNBD(SNT) | \$ 305.00     | \$ 274.50           |
| CON-SNT-C2801ACI    | CISCO2801-AC-IP | FTX133180EV   | 8x5xNBD(SNT) | \$ 305.00     | \$ 274.50           |
| CON-SNT-C2801ACI    | CISCO2801-AC-IP | FTX133180F0   | 8x5xNBD(SNT) | \$ 305.00     | \$ 274.50           |
| CON-SNT-C2801ACI    | CISCO2801-AC-IP | FTX133180F3   | 8x5xNBD(SNT) | \$ 305.00     | \$ 274.50           |
| CON-SNT-C2801ACI    | CISCO2801-AC-IP | FTX133180F1   | 8x5xNBD(SNT) | \$ 305.00     | \$ 274.50           |
| CON-SNT-C2801ACI    | CISCO2801-AC-IP | FTX133180F4   | 8x5xNBD(SNT) | \$ 305.00     | \$ 274.50           |
| CON-SNT-C2801ACI    | CISCO2801-AC-IP | FTX133180EW   | 8x5xNBD(SNT) | \$ 305.00     | \$ 274.50           |
| CON-SNT-C2801ACI    | CISCO2801-AC-IP | FTX133180EZ   | 8x5xNBD(SNT) | \$ 305.00     | \$ 274.50           |
| CON-SNT-C2801ACI    | CISCO2801-AC-IP | FTX133180F2   | 8x5xNBD(SNT) | \$ 305.00     | \$ 274.50           |
| CON-SNT-C2801ACI    | CISCO2801-AC-IP | FTX133180ET   | 8x5xNBD(SNT) | \$ 305.00     | \$ 274.50           |
| CON-SNT-C2801ACI    | CISCO2801-AC-IP | FTX133180EX   | 8x5xNBD(SNT) | \$ 305.00     | \$ 274.50           |
| CON-SNT-C2801ACI    | CISCO2801-AC-IP | FTX133180EY   | 8x5xNBD(SNT) | \$ 305.00     | \$ 274.50           |
| CON-SNT-C2801ACI    | CISCO2801-AC-IP | FTX134780MN   | 8x5xNBD(SNT) | \$ 305.00     | \$ 274.50           |
| CON-SNT-C2801ACI    | CISCO2801-AC-IP | FTX133180EP   | 8x5xNBD(SNT) | \$ 305.00     | \$ 274.50           |
| CON-SNT-356024PE    | WS-C3560-24PS-E | FDO1315X00B   | 8x5xNBD(SNT) | \$ 380.00     | \$ 342.00           |
| CON-SNT-356024PE    | WS-C3560-24PS-E | FDO1315X00G   | 8x5xNBD(SNT) | \$ 380.00     | \$ 342.00           |
| CON-SNT-356024PE    | WS-C3560-24PS-E | FDO1316X00E   | 8x5xNBD(SNT) | \$ 380.00     | \$ 342.00           |
| CON-SNT-356024PE    | WS-C3560-24PS-E | FDO1316X00N   | 8x5xNBD(SNT) | \$ 380.00     | \$ 342.00           |
| CON-SNT-356024PE    | WS-C3560-24PS-E | FDO1316X00Q   | 8x5xNBD(SNT) | \$ 380.00     | \$ 342.00           |
| CON-SNT-356024PE    | WS-C3560-24PS-E | FDO1317Y3JY   | 8x5xNBD(SNT) | \$ 380.00     | \$ 342.00           |
| CON-SNT-356024PE    | WS-C3560-24PS-E | FDO1316X00R   | 8x5xNBD(SNT) | \$ 380.00     | \$ 342.00           |
| CON-SNT-356024PE    | WS-C3560-24PS-E | FDO1316X016   | 8x5xNBD(SNT) | \$ 380.00     | \$ 342.00           |
| CON-SNT-356024PE    | WS-C3560-24PS-E | FDO1316X00Z   | 8x5xNBD(SNT) | \$ 380.00     | \$ 342.00           |
| CON-SNT-356024PE    | WS-C3560-24PS-E | FDO1317Y3JX   | 8x5xNBD(SNT) | \$ 380.00     | \$ 342.00           |
| CON-SNT-356024PE    | WS-C3560-24PS-E | FDO1316X01Q   | 8x5xNBD(SNT) | \$ 380.00     | \$ 342.00           |
| CON-SNT-356024PE    | WS-C3560-24PS-E | FDO1316X01K   | 8x5xNBD(SNT) | \$ 380.00     | \$ 342.00           |
| CON-SNT-356024PE    | WS-C3560-24PS-E | FDO1316X014   | 8x5xNBD(SNT) | \$ 380.00     | \$ 342.00           |
| CON-SNT-356024TE    | WS-C3560-24TS-E | CAT111BZHA4   | 8x5xNBD(SNT) | \$ 333.00     | \$ 299.70           |
| CON-SNT-356048PE    | WS-C3560-48PS-E | FDO1324Y018   | 8x5xNBD(SNT) | \$ 535.00     | \$ 481.50           |
| CON-SNT-356048PS    | WS-C3560-48PS-S | FDO1124Z6J6   | 8x5xNBD(SNT) | \$ 419.00     | \$ 377.10           |
|                     |                 |               |              | <b>TOTAL:</b> | <b>\$ 10,545.30</b> |

Rex Parkinson  
High Point Solutions  
5 Gail Court  
Sparta, NJ 07871  
973-940-6532



**HIGHPOINT SOLUTIONS**

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Sparta, NJ 07871

973.940.0400  
www.highpointL.com

December 2, 2011

John E. Tkaczyk  
JCPSCC  
Jersey City Police Department  
JTkaczyk@NJJCPS.ORG

John,  
Below is the pricing you requested for your support. Please feel free to contact me with any questions.

Quote Number: JCPD-112911-Smartnet Police Dept

| Service Part Number | Product Number     | Serial Number | Service Type         | EA          | Price        |
|---------------------|--------------------|---------------|----------------------|-------------|--------------|
| CON-SNT-AS4BUNK9    | ASA5540-BUN-K9     | JMX1305L11X   | 8x5xNBD(SNT)         | \$ 2,039.00 | \$ 1,835.10  |
| CON-SNT-AS4BUNK9    | ASA5540-BUN-K9     | JMX1313L0D9   | 8x5xNBD(SNT)         | \$ 2,039.00 | \$ 1,835.10  |
| CON-SNT-AS4BUNK9    | ASA5540-BUN-K9     | JMX1313L0DA   | 8x5xNBD(SNT)         | \$ 2,039.00 | \$ 1,835.10  |
| CON-SNT-C2801       | CISCO2801          | FTX1119Z060   | 8x5xNBD(SNT)         | \$ 305.00   | \$ 274.50    |
| CON-SNT-C2801       | CISCO2801          | FTX1119Z061   | 8x5xNBD(SNT)         | \$ 305.00   | \$ 274.50    |
| CON-SNT-C2801       | CISCO2801          | FTX1119Z05Z   | 8x5xNBD(SNT)         | \$ 305.00   | \$ 274.50    |
| CON-SNT-2811        | CISCO2811          | FTX1039A227   | 8x5xNBD(SNT)         | \$ 420.00   | \$ 378.00    |
| CON-SNT-2811        | CISCO2811          | FTX1039A22A   | 8x5xNBD(SNT)         | \$ 420.00   | \$ 378.00    |
| CON-SNT-2811        | CISCO2811          | FTX1332A008   | 8x5xNBD(SNT)         | \$ 420.00   | \$ 378.00    |
| CON-SNT-2811        | CISCO2811-SEC/K9   | FTX1210A029   | 8x5xNBD(SNT)         | \$ 420.00   | \$ 378.00    |
| CON-SNT-3845        | CISCO3845          | FTX1039A08B   | 8x5xNBD(SNT)         | \$ 1,509.00 | \$ 1,358.10  |
| CON-SNT-3845        | CISCO3845-HSEC/K9  | FTX1310A26E   | 8x5xNBD(SNT)         | \$ 1,509.00 | \$ 1,358.10  |
| CON-SNT-3845        | CISCO3845-HSEC/K9  | FTX1320A10S   | 8x5xNBD(SNT)         | \$ 1,509.00 | \$ 1,358.10  |
| CON-SNT-3845        | CISCO3845-HSEC/K9  | FTX1320A10R   | 8x5xNBD(SNT)         | \$ 1,509.00 | \$ 1,358.10  |
| CON-SNT-CSA1113     | CSACSE-1113-K9     | QCF1311001B   | 8x5xNBD(SNT)         | \$ 2,119.00 | \$ 1,907.10  |
| CON-SNT-CSA1113     | CSACSE-1113-K9     | QCF1311001D   | 8x5xNBD(SNT)         | \$ 2,119.00 | \$ 1,907.10  |
| CON-SAS-CSM325M     | CSMST25-3.2-K9     | 1223J14AA50   | Software Application | \$ 2,000.00 | \$ 1,800.00  |
| CON-SAS-CSM325M     | CSMST25-3.2-K9     | 1223J775C89   | Software Application | \$ 2,000.00 | \$ 1,800.00  |
| CON-SAS-LMS3300     | CWLMS-3.1-300-K9   | 1353J61D2B3   | Software Application | \$ 3,189.00 | \$ 2,879.10  |
| CON-SNT-PX515FE     | PIX-515E-UR-FE-8LN | 88808261799   | 8x5xNBD(SNT)         | \$ 690.00   | \$ 621.00    |
| CON-SNT-V6509E72    | VS-C6509E-S720-10G | SMG1305NE1L   | 8x5xNBD(SNT)         | \$ 6,825.00 | \$ 6,142.50  |
| CON-SNT-V6509E72    | VS-C6509E-S720-10G | SMG1304NDMH   | 8x5xNBD(SNT)         | \$ 6,825.00 | \$ 6,142.50  |
| CON-SNT-V6509E72    | VS-C6509E-S720-10G | SMG1305NE1J   | 8x5xNBD(SNT)         | \$ 6,825.00 | \$ 6,142.50  |
| CON-SNT-V6509E72    | VS-C6509E-S720-10G | SMG1305NE1M   | 8x5xNBD(SNT)         | \$ 6,825.00 | \$ 6,142.50  |
| CON-SNT-C2950G12    | WS-C2950G-12-EI    | FKH0939W0NF   | 8x5xNBD(SNT)         | \$ 177.00   | \$ 159.30    |
| CON-SNT-C2950G12    | WS-C2950G-12-EI    | FKH0939W0M9   | 8x5xNBD(SNT)         | \$ 177.00   | \$ 159.30    |
| CON-SNT-C2950G24    | WS-C2950G-24-EI    | FOC0916W0JF   | 8x5xNBD(SNT)         | \$ 189.00   | \$ 170.10    |
| CON-SNT-C2950G48    | WS-C2950G-48-EI    | FOC0906W11J   | 8x5xNBD(SNT)         | \$ 305.00   | \$ 274.50    |
| CON-SNT-C2950G24C   | WS-C2950G-24C-L    | FOC1324Z0LX   | 8x5xNBD(SNT)         | \$ 190.00   | \$ 171.00    |
| CON-SNT-C29602PC    | WS-C2960-48PT-L    | FOC1328W66K   | 8x5xNBD(SNT)         | \$ 173.00   | \$ 155.70    |
| CON-SNT-28645TL     | WS-C2960-48PT-L    | FOC130626XZ   | 8x5xNBD(SNT)         | \$ 145.00   | \$ 130.50    |
| CON-SNT-C29604TT    | WS-C2960-48TT-L    | FOC130626ZJ   | 8x5xNBD(SNT)         | \$ 145.00   | \$ 130.50    |
| CON-SNT-C29604TT    | WS-C2960-48TT-L    | FOC130626Z5   | 8x5xNBD(SNT)         | \$ 145.00   | \$ 130.50    |
| CON-SNT-C29604TT    | WS-C2960-48TT-L    | FOC130626X9   | 8x5xNBD(SNT)         | \$ 145.00   | \$ 130.50    |
| CON-SNT-C29604TT    | WS-C2960-48TT-L    | FOC130626Z5   | 8x5xNBD(SNT)         | \$ 145.00   | \$ 130.50    |
| CON-SNT-C29602C     | WS-C2960G-24TC-L   | FOC1226X2A5   | 8x5xNBD(SNT)         | \$ 503.00   | \$ 452.70    |
| CON-SNT-C29602C     | WS-C2960G-24TC-L   | FOC1226X2A5   | 8x5xNBD(SNT)         | \$ 190.00   | \$ 171.00    |
| CON-SNT-C35604BS    | WS-C3560-48TS-S    | CAT1035R09W   | 8x5xNBD(SNT)         | \$ 333.00   | \$ 299.70    |
| CON-SNT-3560GTE     | WS-C3560G-24TS-E   | FOC1327Z2TB   | 8x5xNBD(SNT)         | \$ 576.00   | \$ 518.40    |
| CON-SNT-375024PE    | WS-C3750-24PS-E    | CAT0926Z0BK   | 8x5xNBD(SNT)         | \$ 503.00   | \$ 452.70    |
| CON-SNT-375024PE    | WS-C3750-24PS-E    | CAT100823Z2   | 8x5xNBD(SNT)         | \$ 503.00   | \$ 452.70    |
| CON-SNT-375024PE    | WS-C3750-24PS-E    | CAT100823X5   | 8x5xNBD(SNT)         | \$ 571.00   | \$ 503.90    |
| CON-SNT-375024PE    | WS-C3750-24PS-E    | CAT100823XR   | 8x5xNBD(SNT)         | \$ 503.00   | \$ 452.70    |
| CON-SNT-375024PE    | WS-C3750-24TS-E    | CAT1028ZL0W   | 8x5xNBD(SNT)         | \$ 503.00   | \$ 452.70    |
| CON-SNT-375024PE    | WS-C3750-24TS-E    | CAT1028ZL9N   | 8x5xNBD(SNT)         | \$ 503.00   | \$ 452.70    |
| CON-SNT-375024PE    | WS-C3750-24TS-E    | CAT1024ZM0H   | 8x5xNBD(SNT)         | \$ 503.00   | \$ 452.70    |
| CON-SNT-375024PE    | WS-C3750-24TS-E    | CAT1024ZM0T   | 8x5xNBD(SNT)         | \$ 503.00   | \$ 452.70    |
| CON-SNT-375024PE    | WS-C3750-24TS-E    | CAT1028ZL6U   | 8x5xNBD(SNT)         | \$ 503.00   | \$ 452.70    |
| CON-SNT-375024PE    | WS-C3750-24TS-E    | CAT1028ZL9D   | 8x5xNBD(SNT)         | \$ 503.00   | \$ 452.70    |
| CON-SNT-375048PE    | WS-C3750-48PS-E    | CAT1008R0A4   | 8x5xNBD(SNT)         | \$ 671.00   | \$ 603.90    |
| CON-SNT-375048PE    | WS-C3750-48PS-E    | CAT1006N16H   | 8x5xNBD(SNT)         | \$ 671.00   | \$ 603.90    |
| CON-SNT-375048PE    | WS-C3750-48PS-E    | CAT1008R0HV   | 8x5xNBD(SNT)         | \$ 671.00   | \$ 603.90    |
| CON-SNT-375048PE    | WS-C3750-48PS-E    | CAT1008R0J0   | 8x5xNBD(SNT)         | \$ 671.00   | \$ 603.90    |
| CON-SNT-375048PE    | WS-C3750-48PS-E    | CAT1008R0HW   | 8x5xNBD(SNT)         | \$ 671.00   | \$ 603.90    |
| CON-SNT-375048TE    | WS-C3750-48TS-E    | CAT1026N1CB   | 8x5xNBD(SNT)         | \$ 283.00   | \$ 254.70    |
| CON-SNT-375048TE    | WS-C3750-48TS-E    | CAT1026N1CE   | 8x5xNBD(SNT)         | \$ 671.00   | \$ 603.90    |
| CON-SNT-375048TE    | WS-C3750-48TS-E    | CAT1026N1BX   | 8x5xNBD(SNT)         | \$ 671.00   | \$ 603.90    |
| CON-SNT-375048TE    | WS-C3750-48TS-E    | CAT1026N1CH   | 8x5xNBD(SNT)         | \$ 671.00   | \$ 603.90    |
| CON-SNT-3750GE1U    | WS-C3750G-24TS-E1U | FOC1335W1PF   | 8x5xNBD(SNT)         | \$ 923.00   | \$ 830.70    |
| CON-SNT-3750GE1U    | WS-C3750G-24TS-E1U | FOC1335W1PV   | 8x5xNBD(SNT)         | \$ 923.00   | \$ 830.70    |
| CON-SNT-3750S48T    | WS-C3750G-48TS-S   | FOC1315Z4FG   | 8x5xNBD(SNT)         | \$ 1,007.00 | \$ 906.30    |
| CON-SNT-WS-C4506    | WS-C4506           | FOX084101QA   | 8x5xNBD(SNT)         | \$ 1,848.00 | \$ 1,663.20  |
|                     |                    |               |                      | TOTAL:      | \$ 65,806.20 |

Rex Parkinson  
High Point Solutions  
5 Gail Court  
Sparta, NJ 07871  
973-940-6532



# HIGHPOINT SOLUTIONS

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973.940.0400  
www.highpoint.com

December 2, 2011

John E. Tkaczyk  
JCPSCC  
Jersey City Police Department  
[JTkaczyk@NJJCPS.ORG](mailto:JTkaczyk@NJJCPS.ORG)

John,  
Below is the pricing you requested for your support. Please feel free to contact me with any questions.

|               |  |
|---------------|--|
| Quote Number: | JCPD-112911-Smartnet JCFD Radio Dispatch |
|---------------|--|

| Service Part Number | Product Number | Serial Number | Service Type | Last         | Price              |
|---------------------|----------------|---------------|--------------|--------------|--------------------|
| CON-SNT-2821        | CISCO2821      | FTX1330AH4P   | 8x5xNBD(SNT) | \$ 525.00    | \$ 472.50          |
| CON-SNT-2821        | CISCO2821      | FTX1330AH5A   | 8x5xNBD(SNT) | \$ 525.00    | \$ 472.50          |
| CON-SNT-2821        | CISCO2821      | FTX1330AH5B   | 8x5xNBD(SNT) | \$ 525.00    | \$ 472.50          |
| CON-SNT-2821        | CISCO2821      | FTX1330AH5G   | 8x5xNBD(SNT) | \$ 525.00    | \$ 472.50          |
| CON-SNT-2821        | CISCO2821      | FTX1330AH5C   | 8x5xNBD(SNT) | \$ 525.00    | \$ 472.50          |
| CON-SNT-2821        | CISCO2821      | FTX1330AH5E   | 8x5xNBD(SNT) | \$ 525.00    | \$ 472.50          |
| CON-SNT-2821        | CISCO2821      | FTX1330AH5F   | 8x5xNBD(SNT) | \$ 525.00    | \$ 472.50          |
| CON-SNT-2821        | CISCO2821      | FTX1330AH5X   | 8x5xNBD(SNT) | \$ 525.00    | \$ 472.50          |
| CON-SNT-2821        | CISCO2821      | FTX1330AH5Y   | 8x5xNBD(SNT) | \$ 525.00    | \$ 472.50          |
| CON-SNT-2821        | CISCO2821      | FTX1330AH5D   | 8x5xNBD(SNT) | \$ 525.00    | \$ 472.50          |
| CON-SNT-2821        | CISCO2821      | FTX1330AH5Z   | 8x5xNBD(SNT) | \$ 525.00    | \$ 472.50          |
| CON-SNT-2821        | CISCO2821      | FTX1330AH60   | 8x5xNBD(SNT) | \$ 525.00    | \$ 472.50          |
|                     |                |               |              | <b>TOTAL</b> | <b>\$ 5,670.00</b> |

Rex Parkinson  
High Point Solutions  
5 Gail Court  
Sparta, NJ 07871  
973-940-6532



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973.940.0400  
www.highpoint.com

December 2, 2011

John E. Tkaczyk  
JCPSCC  
Jersey City Police Department  
JTkaczyk@NJJCPS.ORG

John,  
Below is the pricing you requested for your support. Please feel free to contact me with any questions.

Quote Number: JCPD-112911-Smartnet-JCPD Radio Dispatch

| Service Part Number | Product Number | Serial Number | Service Type | List      | Price       |
|---------------------|----------------|---------------|--------------|-----------|-------------|
| CON-SNT-C2821VK9    | CISCO2821-V/K9 | FTX1038A3E3   | 8x5xNBD(SNT) | \$ 525.00 | \$ 472.50   |
| CON-SNT-C2821VK9    | CISCO2821-V/K9 | FTX1038A3E9   | 8x5xNBD(SNT) | \$ 525.00 | \$ 472.50   |
| CON-SNT-C2821VK9    | CISCO2821-V/K9 | FTX1038A3EB   | 8x5xNBD(SNT) | \$ 525.00 | \$ 472.50   |
| CON-SNT-C2821VK9    | CISCO2821-V/K9 | FTX1038A3EF   | 8x5xNBD(SNT) | \$ 525.00 | \$ 472.50   |
| CON-SNT-C2821VK9    | CISCO2821-V/K9 | FTX1038A3EK   | 8x5xNBD(SNT) | \$ 525.00 | \$ 472.50   |
| CON-SNT-C2821VK9    | CISCO2821-V/K9 | FTX1038A3EQ   | 8x5xNBD(SNT) | \$ 525.00 | \$ 472.50   |
| CON-SNT-C2821VK9    | CISCO2821-V/K9 | FTX1038A3ER   | 8x5xNBD(SNT) | \$ 525.00 | \$ 472.50   |
| CON-SNT-C2821VK9    | CISCO2821-V/K9 | FTX1038A3FG   | 8x5xNBD(SNT) | \$ 525.00 | \$ 472.50   |
| CON-SNT-C2821VK9    | CISCO2821-V/K9 | FTX1038A3FJ   | 8x5xNBD(SNT) | \$ 525.00 | \$ 472.50   |
|                     |                |               |              | TOTAL     | \$ 4,252.50 |

Rex Parkinson  
High Point Solutions  
5 Gail Court  
Sparta, NJ 07871  
973-940-6532

**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 High Point Solutions (name of business entity) has not made any reportable contributions in the \*\*one-year period preceding 3-23-12 (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 High Point Solutions (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: High Point Solutions Inc

Signed: [Signature] Title: CEO

Print Name: Sandra Curran Date: 3-23-12

Subscribed and sworn before me  
this 23<sup>rd</sup> day of March, 2012.  
My Commission expires:

[Signature]  
(Affiant)  
Sandra Curran  
(Print name & title of affiant) (Corporate Seal)

**HELENE M. JARECKI**  
Notary Public, State of New Jersey  
My Commission Expires  
March 25, 2017

\*\*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>Michael Mandiburu</u>                   | Name: <u>Thomas Mandiburu</u>                                     |
| Home Address: <u>22 Hagerly Rd<br/>Sussex NJ</u> | Home Address: <u>9 Burnly Hollow Rd<br/>Upper Saddle River NJ</u> |
| Name:  | Name:   |
| Home Address:                                    | Home Address:   |
| Name:  | Name:   |
| Home Address:                                    | Home Address:   |

Subscribed and sworn before me this 23rd day of March, 2012  
Helene M. Jarecki  
(Notary Public)

[Signature]  
(Affiant)  
Sandra Curia  
(Print name & title of affiant)

My Commission expires:

**HELENE M. JARECKI**  
Notary Public, State of New Jersey  
My Commission Expires  
March 25, 2017

(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                  |
|------------------------------|-------------------------------|
| Michael Mendicino            | 22 McGerty Rd Sussex NJ       |
| Thomas Mendicino             | 9 Burning Hollow Rd Sussex 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: High Point Solutions Inc

Signature of Affiant: [Signature] Title: CEO

Printed Name of Affiant: Sandra Curran Date: 3-23-12

Subscribed and sworn before me this 23<sup>rd</sup> day of

March, 2012

[Signature]

[Signature]  
(Witnessed or attested by)

My Commission expires:

**HELENE M. JARECKI  
Notary Public, State of New Jersey  
My Commission Expires  
March 25, 2017**

(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 |
|-----------------|---|---------|
| Michael Mawburd | 22 Haggerty Rd<br>SUSSEX NJ             | 50%     |
| Thomas Mawburd  | 9 Burning Hollow Rd<br>SADDLE RIVER, NJ | 50%     |
|                 |   |         |
|                 |   |         |
|                 |   |         |

SIGNATURE: \_\_\_\_\_

Sandra Curran

TITLE: \_\_\_\_\_

CFO

SUBSCRIBED AND SWORN TO  
BEFORE ME THIS DAY

March 23rd OF 2012

(TYPE OR PRINT NAME OF AFFIANT UNDER SIGNATURE)

Helene M. Jarecki

NOTARY PUBLIC OF  
MY COMMISSION EXPIRES: 20

HELENE M. JARECKI  
Notary Public, State of New Jersey  
My Commission Expires  
March 25, 2017

(NOTE: THIS FORM MUST BE COMPLETED, NOTARIZED AND RETURNED WITH THIS PROPOSAL).

**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 High Point Solutions 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 2012 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).

|  |                                   |
|--|-----------------------------------|
| Friends of Peter Brennan Election Fund | Gaughan Election Fund             |
| Richardson Election Fund               | Steven Fulop for Jersey City Inc. |
| Lavarro Election Fund                  | Massey Election Fund              |
| Friends of Michael Sottolano           |                                   |
| Friends of David Donnelly              | Healy for Mayor                   |
| Friends of Nidia 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                               |
|------------------------------|--|
| Michael Mendiburo            | 25 Haggerly Rd. Sussex NJ 07461            |
| Thomas Mendiburo             | 9 Burning Hollow Rd Saddle River, NJ 07458 |
|                              |  |
|                              |  |
|                              |  |
|                              |  |
|                              |  |

**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: High Point Solutions, Inc.

Signed: [Signature] Title: CFO

Print Name: Sandra Curran Date: 6-5-12

Subscribed and sworn before me this 5<sup>th</sup> day of June, 2012

[Signature] (Affiant)  
Sandra Curran, CFO  
(Print name & title of affiant) (Corporate Seal)

**HELENE M. JARECKI**  
 Notary Public, State of New Jersey  
 My Commission Expires  
**March 25, 2017**

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

City Clerk File No. Res. 12-498

Agenda No. 10.Z

Approved: JUN 27 2012

TITLE:



**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO MARAMONT CORP., TO PROVIDE 2012 SUMMER FOOD SERVICE PROGRAM FOR THE DEPARTMENT OF HEALTH & HUMAN SERVICES**

**COUNCIL**

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

**WHEREAS**, there exists a need to provide 2012 Summer Food Program for the Department of Health & Human Services; and

**WHEREAS**, pursuant to public advertisement the City of Jersey City has received Two (2) Bids, the lowest bid being that from Maramont Corp, 5600 First Avenue, Building C, Brooklyn, New York 11220 in the total bid amount of Two Hundred Thirty One Thousand, Two Hundred, Fifteen (\$231,215.55) Dollars and Fifty five Cents ; and

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

**WHEREAS**, the sum of Two Hundred Thirty One Thousand, Two Hundred, Fifteen (\$231,215.55) Dollars and Fifty five Cents is available in the 2012 temporary and permanent budget in Account 02-213-40-234-314; and

| Dept. of Health & Human Services |        |                |              |
|----------------------------------|--------|----------------|--------------|
| Acct No.                         | P.O. # |                | Amount       |
| 02-213-40-234-314                | 106877 | Temp. Encumb   | \$200,000.00 |
|                                  |        | Total Contract | \$231,215.55 |

**WHEREAS**, the funds for this service is from the Summer Food Program Grant; and

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

**WHEREAS**, if funds are not available for the contract in the 2012 temporary and permanent budget, the contract will be terminated.

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that the said bid of the aforementioned Maramont Corp., be accepted and that a contract be awarded to said company in the above amount, and the City's Purchasing Director 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 receive the material pursuant to 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

TITLE:

**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO MARAMONT CORP., TO PROVIDE 2012 SUMMER FOOD SERVICE PROGRAM FOR THE DEPARTMENT OF HEALTH & HUMAN SERVICES**

JPA/jw  
6/20/12

**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.; 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, Donna Mauer, Donna Mauer, Chief Financial Officer, certify that there are sufficient funds available for payment of this above resolution in Account Dept. of Health & Human Services

**Dept. of Health & Human Services**

| Acct No.          | P.O. # | Temp. Encumb          | Amount              |
|-------------------|--------|-----------------------|---------------------|
| 02-213-40-234-314 | 106877 |                       | \$200,000.00        |
|                   |        | <b>Total Contract</b> | <b>\$231,215.55</b> |

Approved by Peter Folgado  
Peter Folgado, Director of Purchasing, RPPA, QPA

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

APPROVED AS TO LEGAL FORM

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

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 8-1

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|   |     |     |      |               |     |     |      | 6/27/12       |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       |     | ✓   |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | MASSEY        | ✓   |     |      |
| 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 CONTRACT TO MARAMONT CORP., TO PROVIDE 2012 SUMMER FOOD SERVICE PROGRAM FOR THE DEPARTMENT OF HEALTH & HUMAN SERVICES**

**PERSON AND DEPARTMENT REQUESTING BID RECEPTION:**

Harry Melendez, Director, Department of Health & Human Services

**PERSON RESPONSIBLE FOR CONDUCTING BID RECEPTION:**

Peter Folgado, Acting Director, Division of Purchasing

**NUMBER OF PROPOSALS PICKED-UP:**

Seven (7)

**DATE BIDS WERE PUBLICLY RECEIVED:**

May 15, 2012

**NUMBERS OF BIDS RECEIVED:**

Two (2)

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

Provide Meals for the 2012 Summer Food Service Program for the Department of Health & Human Services

**BIDDER'S INFORMATION:**

- A) COMPLETE NAME AND ADDRESS OF ALL BIDDERS
- B) BID RESULTS

|   | Grand Total Bid Price |
|---|-----------------------|
| 1) Maramont Corp.<br>5600 Firts Ave, Bldg C<br>Brooklyn, NY 11220 | \$231,215.55          |
| 2) Driscoll Foods<br>174 Delawanna Ave<br>Clifton, NJ 07014       | \$238,899.10          |

**BID QUOTATION IS CONSIDERED TO BE FAIR AND REASONABLE:**

**I CERTIFY THAT ALL THE FACTS  
HAVE BEEN PRESENTED**

Date

6/15/12

Peter Folgado  
Peter Folgado, Director of Purchasing, RPPO, QPA

**RESOLUTION FACT SHEET**  
**OF BID RECEPTION**

**FULL TITLE OF RESOLUTION:**

**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO MARAMONT CORP., TO PROVIDE 2012 SUMMER FOOD SERVICE PROGRAM FOR THE DEPARTMENT OF HEALTH & HUMAN SERVICES**

**PERSON AND DEPARTMENT REQUESTING BID RECEPTION:**

Harry Melendez, Director, Department of Health & Human Services

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Provide Meals for the 2012 Summer Food Service Program for the Department of Health & Human Services

**BIDDER'S INFORMATION:**

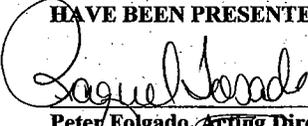
- A) COMPLETE NAME AND ADDRESS OF ALL BIDDERS
- B) BID RESULTS

|   | Grand Total Bid Price |
|---|-----------------------|
| 1) Maramont Corp.<br>5600 Firts Ave, Bldg C<br>Brooklyn, NY 11220 | \$231,215.55          |
| 2) Driscoll Foods<br>174 Delawanna Ave<br>Clifton, NJ 07014       | \$238,899.10          |

**BID QUOTATION IS CONSIDERED TO BE FAIR AND REASONABLE:**

**I CERTIFY THAT ALL THE FACTS  
HAVE BEEN PRESENTED**

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Peter Folgado, Acting Director  
Division of Purchasing



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** THE MARAMONT CORPORATION  
**Trade Name:**  
**Address:** 5600 1ST AVENUE  
BROOKLYN, NY 11220-2550  
**Certificate Number:** 0057778  
**Effective Date:** October 25, 2004  
**Date of Issuance:** June 15, 2012

**For Office Use Only:**  
20120615110249742

VERIFIED  
PC



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** THE MARAMONT CORPORATION

**Trade Name:**

**Address:** 5600 1ST AVENUE  
BROOKLYN, NY 11220

**Certificate Number:** 0057778

**Date of Issuance:** October 28, 2004

**For Office Use Only:**

20041028165329163

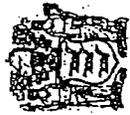
Certification 3409

# CERTIFICATE OF EMPLOYEE INFORMATION REPORT

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 MONTHS FROM 15 AUG - 2012

THE MARAMONT CORPORATION  
50 AVENUE L  
NEWARK

NJ 07105



State Treasurer



STATE OF NEW YORK  
 DEPARTMENT OF AGRICULTURE AND MARKETS  
 10B AIRLINE DRIVE  
 ALBANY, NEW YORK 12235

DIVISION OF FOOD SAFETY  
 AND INSPECTION  
 518 485-5326

**LICENSE NOTICE**

The lower portion of this notice is the license for this establishment.

If new or additional activities are to be conducted at this location you must report these additional activities to the regional office in your area for approval prior to the start of the new activity.

If you sell the business, change locations or ownership structure, contact the regional office in your area to have our records updated and obtain a new inspection and/or license application.

**Regional Offices:**

|                         |                           |                          |                        |                                   |
|-------------------------|---------------------------|--------------------------|------------------------|-----------------------------------|
| Buffalo<br>716 847-3185 | Rochester<br>585 427-2273 | Syracuse<br>315 487-0852 | Albany<br>518 485-5326 | Metro NY, LI & SI<br>718 722-2876 |
|-------------------------|---------------------------|--------------------------|------------------------|-----------------------------------|

The licensee has consented to the free entry and free access to the licensed premises, buildings and offices to the Commissioner, the Commissioner's agents and inspectors in pursuance of the Commissioner's duty to supervise and regulate the production, storage, sale and use of articles subject to the Commissioner's jurisdiction.

If you offer to give or give any benefit, thing or money to any employee of the Department of Agriculture and Markets, your conduct will be reported to your local police or sheriff's department.

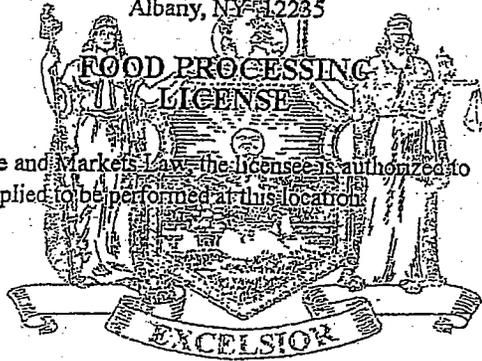
If any employee of the Department of Agriculture and Markets asks for or accepts any benefit, thing or money from you, you should report that conduct to the Inspector General of New York State by writing to the Inspector General, State Capitol, Albany, NY 12224 or by phone 1-800-367-4448. You may also report that conduct to your local police or sheriff's department.

Please post the license portion of this notice in the establishment.

Fee Paid: \$ 400.00

Expires: 08/14/2013

New York State  
 Department of Agriculture and Markets  
 Albany, NY 12235



Pursuant to Article 20-C of the Agriculture and Markets Law, the licensee is authorized to perform those activities for which it has applied to be performed at this location.

This license cannot be sold or transferred.

MARAMONT CORP THE  
 MARAMONT THE  
 5600 1ST AVE BLDG C  
 BROOKLYN NY 11220

Establishment No.: A614197

Date Issued: 06/28/2011

Validation No.: 85873

Receipt No.: 35239

*Darrel J. Aubertine*

Darrel J. Aubertine  
 Commissioner





## New Jersey Division of Revenue

Revenue NJBGS

### On-Line Business Registration Certificate Service

CERTIFICATE NUMBER 0057778 FOR THE MARAMONT CORPORATION IS VALID.

VERIFIED  
PC

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

City Clerk File No. Res. 12-499

Agenda No. 10.Z.1

Approved: JUN 27 2012

TITLE:



**RESOLUTION AUTHORIZING AN AGREEMENT WITH EXPRESS SCRIPTS FOR A PERIOD OF THREE (3) YEARS, JULY 1, 2012 THROUGH JUNE 30, 2015, TO PROVIDE A PRESCRIPTION DRUG PLAN FOR ELIGIBLE CITY EMPLOYEES AS AN EXTRAORDINARY UNSPECIFIABLE SERVICE (EUS)**

COUNCIL  
ADOPTION OF THE FOLLOWING RESOLUTION:

OFFERED AND MOVED

**WHEREAS**, the contract with Express Scripts to provide a prescription drug plan for eligible employees of the City of Jersey City (City) expires on June 30, 2012; and

**WHEREAS**, the City must continue to provide a prescription drug plan to City employees pursuant to collective bargaining agreements with municipal labor unions and pursuant to City Ordinance Section 53-40; and

**WHEREAS**, the City desires to enter into a contract with Express Scripts for a period of three (3) years, commencing on July 1, 2012 and ending on June 30, 2015; and

**WHEREAS**, a three (3) year contract is authorized pursuant to N.J.S.A. 40A:11-15(6); and

**WHEREAS**, the City may enter into an agreement for a prescription drug plan pursuant to N.J.S.A. 40A:11-5 (1)(m) as an Extraordinary Unspecifiable Service (EUS); and

**WHEREAS**, the Local Public Contracts Law (N.J.S.A 40A:11-1 et seq.) requires that the resolution authorizing the award of a contract for "Extraordinary Unspecifiable Services" without competitive bids and the contract itself be available for public inspection; and

**WHEREAS**, the Business Administrator has certified that this award complies with the statutes and regulations governing the award of an EUS contract; and

**WHEREAS**, the City Brokers solicited proposals from sixteen (16) PBMs (pharmacy benefit managers) and received six (6) responses; and

**WHEREAS**, the total amount of the three year contract including administrative fees and self-funding of prescription claims is broken down as the following Seventeen Million Two Hundred Thousand Dollars (\$17,200,000.00) for the first year, Seventeen Million Five Hundred Thousand Dollars (\$17,500,000.00) for the second year and Seventeen Million Nine Hundred Thousand Dollars (\$17,900,000.00) for the third year; and

## TITLE:

**RESOLUTION AUTHORIZING AN AGREEMENT WITH EXPRESS SCRIPTS FOR A PERIOD OF THREE (3) YEARS, JULY 1, 2012 THROUGH JUNE 30, 2015, TO PROVIDE A PRESCRIPTION DRUG PLAN FOR ELIGIBLE CITY EMPLOYEES AS AN EXTRAORDINARY UNSPECIFIABLE SERVICE (EUS)**

**WHEREAS**, during the term of the contract the Purchasing Agent is authorized to issue change orders, as necessary, not to exceed twenty (20%) percent, to cover cost increases caused by the hiring of additional employees, or by increased drug costs, or by increased utilization of the plan by employees; and

**WHEREAS**, funds in the amount of \$1,500,000.00 will be available in the 2012 calendar year budget in account No. 01-201-23-220-805, Department of Administration.

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

1. Subject to such modifications as may be deemed necessary or appropriate by Corporation Counsel, the Mayor or Business Administrator is authorized to execute a contract, in substantially the form of the attached, with Express Scripts to provide a prescription drug plan for a term of three (3) years beginning on July 1, 2012 and expiring on June 30, 2015 for a total contract amount not to exceed \$52,600,000.00.
2. The contract is authorized as an Extraordinary Unspecifiable Service pursuant to N.J.S.A. 40A:11-5(1)(m), N.J.S.A. 40A:11-5(1)(a)(ii), and because of the reasons stated in the EUS certification attached hereto.
3. The continuation of contract after the expenditure of funds encumbered in the 2012 temporary budget shall be subject to the availability and appropriation of sufficient funds in the Calendar Year 2012 permanent budget and in subsequent fiscal year budgets.
4. Upon certification by an official or an employee of the City authorized to attest that Express Scripts has provided services in accordance with the contract, then; payment to Express Scripts shall be made in accordance with the provisions of the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et seq.
5. Notice of this action shall be published in a newspaper of general circulation within the municipality within ten (10) of this award.
6. During the term of the contract the Purchasing Agent is authorized to issue change orders, not to exceed twenty (20%) percent of the original contract amount, as may be necessary because of cost increases resulting from the hiring of new City employees, or from increased usage and cost of medications.

TITLE:

**RESOLUTION AUTHORIZING AN AGREEMENT WITH EXPRESS SCRIPTS FOR A PERIOD OF THREE YEARS, JULY 1, 2012 THROUGH JUNE 30, 2015, TO PROVIDE A PRESCRIPTION DRUG PLAN FOR ELIGIBLE CITY EMPLOYEES AS AN EXTRAORDINARY UNSPECIFIABLE SERVICE (EUS)**

- 7. The award of this agreement shall be subject to the condition that Express Scripts provides satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq. *Pott 106907*

I, Donna Mauer, Chief Financial Officer hereby certifies 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: \_\_\_\_\_  
 Business Administrator

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

Certification Required   
 Not Required

**APPROVED 9-0**

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|   |     |     |      | 6/27/12       |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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

12-499

JUN 27 2012

CERTIFICATION OF JOHN KELLY IN SUPPORT OF AWARDING A CONTRACT TO EXPRESS SCRIPTS AS AN EXTRAORDINARY UNSPECIFIABLE SERVICE

DATE: June 25, 2012  
TO: Municipal Council  
FROM: John Kelly, Business Administrator  
SUBJ: Contract for the Employee Prescription Plan

This to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: Express Scripts

Cost: \$52,600,000.00

Duration: July 1, 2012 thru June 30, 2015

Purposes: To supply City employees and retirees with a prescription plan

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service (N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)). I do hereby certify the following:

1. Provide a clear description of the work to be done.

This contract will meet all union contracts and executive orders pertaining to management employees to provide prescription plan coverage to all eligible employees, retirees and their dependents.

2. Describe in detail why the contract meets the provisions of the statute and rules.

This is a contract for insurance made pursuant to N.J.S.A. 40A:11-5(1)(m).

3. The service is of such a specialized and qualitative nature that the performance of the service cannot be reasonably described by written specification because:

These services are specialized and qualitative in nature because it requires extensive training in the area of pharmacy relations, whereas the company has agreements in place with pharmacies, utilization review that affects the overall costs of the program and confidential correspondence with the city to identify abuses of the program.

JUN 27 2012

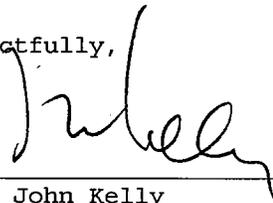
The performance of such services cannot be reasonably described by written specifications because of the nature of the services. It would be difficult to write specifications due to the number of employees involved, the daily deletion and addition of employees, the changing environment of the Health Care industry and the confidential aspects of employee prescription drug use.

4. Describe the informal solicitation of quotations:

| <u>Name</u>              | <u>Dispensing/Administrative Fee</u> |                   |
|--------------------------|--------------------------------------|-------------------|
| Express Scripts          | Brand: \$1.00<br>Generic: \$1.00     | \$0.00            |
| CIGNA                    | Brand: \$1.10<br>Generic: \$1.10     | \$1.30            |
| Horizon BC/BS (Caremark) | Brand: \$1.25<br>Generic: \$1.25     | \$0.00            |
| Informed Rx              | Brand: \$1.30<br>Generic: \$1.30     | \$1.50            |
| Aetna                    | Brand: \$1.30<br>Generic: \$1.30     | \$0.00            |
| Benecard                 | Brand: \$1.70<br>Generic: \$1.70     | \$6.07<br>(pp/pm) |

5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspicifiable service in accordance with the requirements thereof.

Respectfully,



Name: John Kelly  
Title: Business Administrator

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

City Clerk File No. Res. 12-500  
Agenda No. 10.Z.2  
Approved: JUN 27 2012  
TITLE:



## RESOLUTION AUTHORIZING A CONTRACT AWARD TO CUSHMAN AND WAKEFIELD OF NJ, INC. FOR REAL ESTATE CONSULTANT SERVICES

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

**WHEREAS**, the City of Jersey City has a need for real estate consultant services related to the occupancy and /or relocation of various City agencies in leased and currently owned properties, and

**WHEREAS**, N.J.S.A 40A:11-5 (1)(a)(ii) authorizes the City to award a contract without public advertising for bids if the contract is for unspecifiable extraordinary services; and

**WHEREAS**, the City has a need to award this contract as a fair and open contract pursuant to N.J.S.A.19:44A-20.4 *et seq*; and

**WHEREAS**, the City advertised for statements of qualifications for real estate consultant services; and

**WHEREAS**, the City received a single response to its request for qualifications from Cushman and Wakefield of NJ; and

**WHEREAS**, the Business Administrator has certified that these services qualify as Extraordinary Unspecifiable Services (EUS) under the Local Public Contracts Law, N.J.S.A. 40A:1 1-1 *et seq*; and

**WHEREAS**, Cushman and Wakefield of NJ has agreed to compensation by commissions to be paid by property owners and not by the City; and

**WHEREAS**, Cushman and Wakefield of NJ has certified that they have not made any reportable contributions in the one-year period preceding the award of this 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

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

- 1) the said proposal of the aforementioned Cushman and Wakefield of NJ, Inc. be accepted and that a contract be awarded to said company and the City's Purchasing Agent is directed to have such a contract drawn up and executed;

TITLE:

**RESOLUTION AUTHORIZING A CONTRACT AWARD TO CUSHMAN AND WAKEFIELD OF NJ, INC. FOR REAL ESTATE CONSULTANT SERVICES**

2) subject to such modifications as may be deemed necessary and appropriate by Corporation Counsel, the Mayor or Business Administrator is authorized to execute the attached agreement

3) this contract is awarded in accordance with N.J.S.A 40A:11-5 (1)(a)(ii) of the Local Public Contracts Law because of the reasons stated in the certification attached hereto;

4) this contract is awarded as a fair and open contract pursuant to N.J.S.A.19:44A-20.4 *et seq.*

5) a notice of this contract shall be published in a newspaper of general circulation in Jersey City within ten (10) days of the award;

6) the resolution authorizing the award of this contract and contract itself shall be available for public inspection;

*JFA/jw  
6/20/12*

7) the award of this contract shall be subject to the condition that the 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.*

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

APPROVED AS TO LEGAL FORM

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

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

Certification Required

Not Required

**APPROVED 9-0**

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| 6/27/12                                 |     |     |      |               |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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

12-500

JUN 27 2012

**CERTIFICATION IN SUPPORT OF AWARDING A CONTRACT TO CUSHMAN & WAKEFIELD OF NJ AS AN EXTRAORDINARY, UNSPECIFIABLE SERVICE**

DATE: June 20, 2012  
TO: Council President Peter Brennan and Jersey City Municipal Council  
FROM: Jack Kelly, Business Administrator  
SUBJECT: Contract for providing real estate consulting services

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: Cushman and Wakefield of NJ  
Cost: No cost to City (Consultant will be paid via commission from property owners)  
Period: One (1) year  
Purpose: Provide consulting and broker services for the leasing of real property

This is requested to be awarded without competitive bids as an Extraordinary, Unspecifiable Service (NJ.S.A. 40A: 11-5(I)(a)(ii)). I do hereby certify as is follows:

1. Provide a clear description of the work to be done:

The City of Jersey City (City) needs to relocate some of its offices and consolidate other offices in order to improve the efficiency of delivering services to the public. The Consultant will assist/advise the City in office consolidation planning, site selection, market analysis, acquisition, and lease procurement,

2. Describe in detail why the contract meets the provisions of the statute and rules:

The performance of the services requires a detailed knowledge of local commercial real estate market economic conditions that can only be acquired by participating in commercial transactions in the local market on a regular basis.

3. The service is of such a specialized and qualitative nature that the performance of the service cannot be reasonably described by written specifications because:

The performance of the services requires a blend of various fields of expertise including market analytics, a thorough knowledge and understanding of commercial leases, expert negotiating strategies and techniques, and ability to assess the office requirements of a public sector client and locating suitable commercial office space that will satisfy those requirements.

Every engagement is unique in its requirements for office space, technology needs, employee parking, relocation services, total square footage, negotiation for space renovations, lease duration, and other tenant requirements. A "one size fits all" approach will not serve the City well as it seeks to minimize lease expenditures and maximize public access to City services.

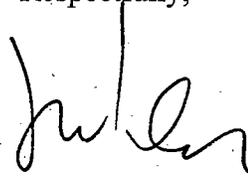
- 12-500  
JUN 27 2012

4. Describe the informal solicitation of quotations:

The City advertised the availability of a Request for Qualifications (RFQ) document that described the services which the City needs performed and received one proposal from Cushman and Wakefield of NJ. There were at least 2 additional firms which downloaded the City's RFQ and submitted questions, but which did not submit responses.

5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C 5:34-2.1 et seq. and certify that the proposed contract may be considered an Extraordinary, Unspecifiable Service in accordance with the requirements thereof.

Respectfully,



Jack Kelly  
Business Administrator

## AGREEMENT

AGREEMENT made this \_\_\_ day of \_\_\_\_\_, 2012 between the CITY OF JERSEY CITY, A Municipal Corporation of the State of New Jersey ("City") and CUSHMAN & WAKEFIELD OF NJ. ("Consultant"), One Meadowlands Plaza, 7<sup>th</sup> Floor, East Rutherford, NJ 07073.

WHEREAS, the City desires real estate broker and consulting services to be used by various City Departments and Divisions; and

WHEREAS, the City prepared and advertised a Request for Qualifications document (RFQ) describing the consultant qualifications and experience requested by the City;

WHEREAS, the City received and evaluated a single Statement of Qualifications pursuant to the Professional Service statutes of the Public Contracts Law, N.J.S.A. 40A:4-1 et seq. and the Pay to Play Law, N.J.S.A. 19:44-20.4 et seq.;

NOW, THEREFORE, in consideration of the mutual promises and covenants set forth herein, the parties agree as follows:

### ARTICLE I

#### Purpose of Agreement

The purpose of this agreement is for Consultant to provide real estate broker and consulting services.

### ARTICLE II

#### Scope of Services

1. Consultant shall perform for the City all the services as described in the City's RFQ, and the Consultant's Statement of Qualifications dated June 2012 (Contract Documents). The Contract Documents are attached hereto and incorporated herein by reference. The contract consists of this Agreement and the Contract Documents. This Agreement and the Contract Documents are intended to complement and supplement each other. In the event that there is a conflict or discrepancy between the provisions of this Agreement and the Contract Documents, the provisions of this Agreement shall govern over the provisions of the Contract Documents. The provisions of the City's RFQ shall govern over the Consultant's Statement of Qualifications (June 2012).

2. The contract term is for one year commencing on the date of execution of the Agreement by the City's Business Administrator and expiring one year thereafter.

3. The scope of services to be performed shall not be materially different from, or more or less extensive, than those specified above unless such modifications are reduced in writing and signed by authorized representatives of the City and Consultant. Any modifications which increase the compensation of Consultant shall require the prior authorization of the governing body of the City.

ARTICLE III  
Contractual Relationship

1. In performing the services under this agreement, Consultant shall operate and have the status of an independent contractor and shall not act as an agent or employee of City. As an independent contractor, Consultant shall be solely responsible for determining the means and methods of performing the consulting services described in the Scope of Services.

2. Consultant shall perform the services to be furnished under this Agreement with the degree of skill and care that is required by customarily accepted competent professional practices to assure that all work is correct and appropriate for the purposes intended.

ARTICLE IV  
Compensation and Payment

1. Consultant will look only to the landlord or seller, as situation may be, for commission. Subsequent to the expiration or termination of this agreement, the City shall continue to recognize Consultant as its exclusive broker, in accordance with the provisions thereof, with respect to any prospective locations which have been submitted to the City during the term of this agreement.

ARTICLE V  
Insurance

1. Consultant shall purchase and maintain the following insurance during the terms of this Contract.

A. Comprehensive General Liability: including Premises Operations, Products

Completed Operations, and Independent Contractor Coverages - covering as insured Consultant with not less than TWO MILLION DOLLARS (\$2,000,000) combined single limit for Bodily Injury and Property Damage Liability. The City of Jersey City, its agents, servants shall be named as additional insured.

B. Automobile Liability Coverage: covering as insured CONSULTANT with not less than ONE MILLION DOLLARS (\$1,000,000) combined single limit for Bodily Injury and Property Damage Liability, including non-owned Automobile Liability Coverage.

C. Workmen's Compensation Insurance: benefit securing compensation for the benefit of the employees of Consultant in the sum of ONE HUNDRED THOUSAND DOLLARS (\$100,000) (Statutory).

D. Professional Liability Insurance: covering as insured Consultant with not less than TWO MILLION DOLLARS (\$2,000,000) limit of liability. Said policy shall include an endorsement whereby Consultant indemnifies and holds harmless the City, its respective employees and all claims against any of them for personal injury or death or property damage arising solely out of the negligent performance of professional service or caused by error, omission, or negligent act of Consultant or any one employed by Consultant.

2. Consultant agrees to procure and maintain insurance of the kinds and in the amounts hereinabove provided in insurance companies authorized to do business in the State of New Jersey, as rated in the Best Key Rating Guide for Property and Casualty covering all operations under this Contract.

Before commencing the work. Consultant shall furnish the City certificates of each insurance upon execution of this Contract.

3. The insurance policies described in this Article shall be kept in force for the period specified below.

All coverage should remain in effect for the period of the consulting contract. If the Professional Liability policy is written on a 'claims made' basis then coverage should remain in effect for one year after the termination of the contract.

#### ARTICLE VI Personnel of the Consultant

1. The Consultant shall engage at his sole expense and be responsible for all experts as may be required for the proper performance of the Contract, including maintenance of schedules, correlation of their work and resolution of all differences between them. The Consultant shall pay to any such experts employed on the project,

monies commensurate with the services rendered by them. It is understood that all such personnel shall be engaged by the Consultant and not the City, and the Consultant alone is responsible for their work.

2. All personnel assigned to the project by the Consultant shall be required to cooperate fully with personnel assigned to related projects by the City and in the event the Consultant's personnel fails to cooperate, the Consultant shall relieve them of their duties on the project when mutually agreed by both the City and the Consultant.

ARTICLE VII  
Arbitration

1. Any disputes or claims arising out of this agreement or breach thereof shall be decided upon a mutually agreed upon single arbitrator appointed in accordance with the rules of the American Arbitration Association. The Arbitrator shall be bound by the terms of this agreement and shall issue a written opinion explaining the reasons for this award.

2. A demand for arbitration shall be in writing no later than 5 days after the written decision of the City of Jersey City Business Administrator on any claim or dispute covered by this agreement.

ARTICLE VIII  
Non-Discrimination

In connection with the performance of work under this contract, the Consultant agrees not to discriminate against any employee of applicant because of race, creed, color or national origin.

ARTICLE IX  
Indemnity

The Consultant shall be liable to and hereby agrees to indemnify and hold harmless the City and employees of the City from any damages and for any costs and expenses to which the City and its respective employees may be subjected, or which they may suffer or incur by reason of any loss, property damage, bodily injury, or death, resulting solely from an error, omission, or negligent act of the Consultant or anyone

employed by the Consultant in the performance of this contract.

ARTICLE X  
Entire Agreement

1. This agreement constitutes the entire agreement between City and Consultant. It supersedes all prior or contemporaneous communications, representations of agreement, whether oral or written with respect to the subject matter thereof and has been induced by no representations, statements or agreements other than those herein expressed. No agreement hereafter made between the parties shall be binding on either party unless reduced to writing and signed by an authorized officer of the party sought to be bound thereby.

2. This agreement shall in all respects be interpreted and construed and the rights of the party thereto shall be governed by the laws of the State of New Jersey.

ARTICLE XI  
Assignment

Consultant shall make no assignment nor transfer this Agreement or assign or transfer any part of the work under this Agreement without the written consent of the City Business Administrator which shall not be unreasonably withheld. This Agreement shall be binding upon the parties hereto, their heirs, executors, legal representatives and assigns.

ARTICLE XII  
Notice

All notices or other communications given hereunder shall be in writing and shall be deemed to be duly given if delivered to:

John Kelly  
City Business Administrator  
City Hall  
280 Grove Street  
Jersey City, NJ 07302

Gil Medina  
Cushman & Wakefield Of NJ.  
One Meadowlands Plaza, 7<sup>th</sup> Floor  
East Rutherford, NJ 07073

ARTICLE XIII  
Compliance with Affirmative Action Plan

(a) If the Agreement exceeds \$17,500.00, it shall be subject to the Affirmative Action amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq.

(b) This Agreement shall not become effective and Consultant shall provide no services under this Agreement until it has executed the following documents:

1. A supplemental Affirmative Action Agreement pursuant to N.J.S.A. 10:5-31 et seq. (for contracts which exceed \$17,500.00). The Affirmative Action Agreement is attached hereto as Exhibit "A" and is incorporated herein by reference.

2. An Affirmative Action Employee Information Report (form AA-302) (for contracts which exceed \$17,500.00).

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers.

Attest:

City of Jersey City

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

\_\_\_\_\_  
John Kelly, Business Administrator

Attest:

CUSHMAN & WAKEFIELD OF NJ.

\_\_\_\_\_  
Gil Medina, Executive Managing Director

Gualberto (Gil) Medina  
Executive Managing Director  
Branch Manager  
Broker of Record



Cushman & Wakefield of New Jersey, Inc.  
Licensed Real Estate Brokers  
One Meadowlands Plaza, 7<sup>th</sup> Floor  
East Rutherford, NJ 07073-2195  
(201) 508 5226 Tel  
(973) 715 5265 Cell  
(201) 935 5201 Fax  
gil.medina@cushwake.com

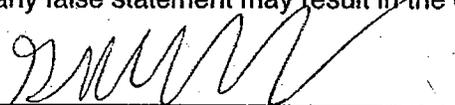
June 13, 2012

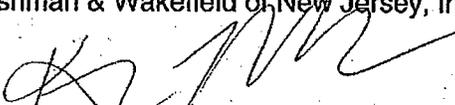
Attn: John Mercer  
Assistant Business Administrator  
City of Jersey City, Administration Department  
280 Grove Street, Room 108  
Jersey City, NJ 07302

Dear Mr. Mercer:

The undersigned have reviewed the Qualification Statement submitted in response to the Request for Qualifications (RFQ) issued by the City of Jersey City (City), dated June 4, 2012, in connection with the City's need for [services].

We affirm that the contents of our Qualification Statement (which Qualification Statement is incorporated herein by reference) are accurate, factual and complete to the best of our knowledge and belief and that the Qualification Statement is submitted in good faith upon express understanding that any false statement may result in the disqualification of Cushman & Wakefield of New Jersey, Inc.

  
\_\_\_\_\_  
Gualberto "Gil" Medina  
Executive Managing Director  
Cushman & Wakefield of New Jersey, Inc.

  
\_\_\_\_\_  
Kimberly Brennan  
Senior Managing Director  
Cushman & Wakefield of New Jersey, Inc.

6/13/2012

\_\_\_\_\_  
Dated

6/13/2012

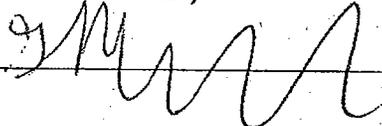
\_\_\_\_\_  
Dated

**NON COLLUSION AFFIDAVIT**  
STATE OF NEW JERSEY  
CITY OF JERSEY CITY ss:

I certify that I am Executive Managing Director  
of the firm of Cushman & Wakefield of New Jersey, Inc.

the bidder making the proposal for the above named project, and that I executed the said proposal with full authority so to do; that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that the City of Jersey City relies upon the truth of the statements contained in said proposal and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by (N.J.S.A.52: 34-25)

(Signature of respondent) 

SUBSCRIBED AND SWORN TO  
BEFORE ME THIS DAY June 7 OF 20 12

(TYPE OR PRINT NAME OF AFFILIANT UNDER SIGNATURE)

NOTARY PUBLIC OF NJ Barbara A. Cammarano  
MY COMMISSION EXPIRES: 20 .

(NOTE: THIS FORM MUST BE COMPLETED, NOTARIZED AND RETURNED WITH THIS PROPOSAL).

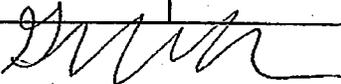
**BARBARA A. CAMMARANO**  
**NOTARY PUBLIC OF NEW JERSEY**  
**COMMISSION EXPIRES DEC. 6, 2015**

**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 |
|---|---------|---------|
| C&W is a privately held corporation, whose majority shareholder, EXOR (based in Italy) owns 75.54% of the firm. |         |         |
|   |         |         |
|   |         |         |
|   |         |         |
|   |         |         |

SIGNATURE : 

TITLE: Executive Managing Director

SUBSCRIBED AND SWORN TO  
BEFORE ME THIS DAY June 7 OF 20 12

(TYPE OR PRINT NAME OF AFFIANT UNDER SIGNATURE)

NOTARY PUBLIC OF NJ  
MY COMMISSION EXPIRES: 20. Barbara Q. Cammarano

(NOTE: THIS FORM MUST BE COMPLETED, NOTARIZED AND RETURNED WITH THIS PROPOSAL).

**BARBARA A. CAMMARANO  
NOTARY PUBLIC OF NEW JERSEY  
COMMISSION EXPIRES DEC. 6, 2015**



**STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE**

**Taxpayer Name:** CUSHMAN & WAKEFIELD, INC.

**Trade Name:**

**Address:** 51 WEST 52ND STREET  
NEW YORK, NY 10019-6119

**Certificate Number:** 1195663

**Effective Date:** December 02, 2005

**Date of Issuance:** May 02, 2012

**For Office Use Only:**

20120502101814981

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

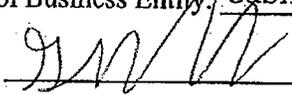
**PART I - Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Cushman & Wakefield of NJ (name of business entity) has not made any reportable contributions in the \*\*one-year period preceding June 27, 2012 (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 Cushman & Wakefield of NJ (name of business entity) will not make any reportable contributions in violation of Ordinance 08-128.

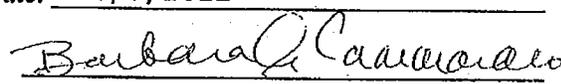
**PART II - Signature and Attestation:**

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: Cushman & Wakefield of New Jersey, Inc.

Signed  Title: Executive Managing Director

Print Name Gil Medina Date: 6/7/2012

Subscribed and sworn before me )  
this 7 day of June, 2012.   
(Affiant)

My Commission expires: \_\_\_\_\_  
(Print name & title of affiant) (Corporate Seal)

BARBARA A. CAMMARANO  
NOTARY PUBLIC OF NEW JERSEY  
COMMISSION EXPIRES DEC. 6, 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.

Gualberto (GII) Medina  
Executive Managing Director  
Branch Manager  
Broker of Record



Cushman & Wakefield of New Jersey, Inc.  
Licensed Real Estate Brokers  
One Meadowlands Plaza, 7<sup>th</sup> Floor  
East Rutherford, NJ 07073-2195  
(201) 508 5226 Tel  
(973) 715 5265 Cell  
(201) 935 5201 Fax  
gii.medina@cushwake.com

June 13, 2012

Attn: John Mercer  
Assistant Business Administrator  
City of Jersey City, Administration Department  
280 Grove Street, Room 108  
Jersey City, NJ 07302

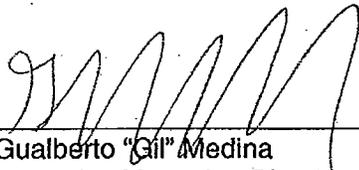
Dear Mr. Mercer:

The undersigned as Respondent, has submitted the attached Qualification Statement in response to a Request for Qualifications (RFQ), issued by the City of Jersey City (City), dated June 4, 2012, in connection with the City's need for [services].

**Cushman & Wakefield of New Jersey, Inc. HEREBY STATES**

1. The Qualification Statement contains accurate, factual and complete information.
2. **Cushman & Wakefield of New Jersey, Inc.** agrees to participate in good faith in the procurement process as described in the RFQ and to adhere to the City's procurement schedule.
3. **Cushman & Wakefield of New Jersey, Inc.** acknowledges that all costs incurred by it in connection with the preparation and submission of the Qualification Statement and any Qualifications Statement prepared and submitted in response to the RFQ, or any negotiation which results therefrom shall be borne exclusively by the Respondent.
4. **Cushman & Wakefield of New Jersey, Inc.** hereby declares that the only persons participating in this Qualification Statement as Principals are named herein and that no person other than those herein mentioned has any participation in this Qualification Statement or in any contract to be entered into with respect thereto. Additional persons may subsequently be included as participating Principals, but only if acceptable to the City.
5. **Cushman & Wakefield of New Jersey, Inc.** declares that this Qualification Statement is made without connection with any other person, firm or parties who has submitted a Qualification Statement, except as expressly set forth below and that it has been prepared and has been submitted in good faith and without collusion or fraud.
6. **Cushman & Wakefield of New Jersey, Inc.** acknowledges and agrees that the City may modify, amend, suspend and/or terminate the procurement process (in its sole judgment). In any case, the City shall not have any liability to the Respondent for any costs incurred by the Respondent with respect to the procurement activities described in this RFQ.

7. Cushman & Wakefield of New Jersey, Inc. acknowledges that any contract executed with respect to the provision of Real Estate Consultant services must comply with all applicable affirmative action and similar laws. Respondent hereby agrees to take such actions as are required in order to comply with such applicable laws.



\_\_\_\_\_  
Gualberto "Gil" Medina  
Executive Managing Director  
Cushman & Wakefield of New Jersey, Inc.

6/13/2012

\_\_\_\_\_  
Dated

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

City Clerk File No. Res. 12-501

Agenda No. 10.Z.3

Approved: JUN 27 2012



TITLE:

**RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL ENGINEERING SERVICES CONTRACT TO GARDEN STATE ENGINEERING. (GSE), FOR THE DESIGN OF THE HARBOR DRIVE – INDUSTRIAL DRIVE ROADWAY IMPROVEMENTS PROJECT NO. 11-026, FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION**

COUNCIL AS A WHOLE  
FOLLOWING RESOLUTION:

OFFERED AND MOVED ADOPTION OF THE

**WHEREAS**, the City of Jersey City (City) has received from the New Jersey Department of Transportation (NJDOT) Division of Local Aid and Development, a state funding allotment of One Million and Twenty Thousand Dollars (\$1,020,000) for FY 2012 under the Annual Transportation Program (ATP) and \$320,000.00 of the state funding allotment is earmarked for this project and

**WHEREAS**, the City requires the professional services of an engineering firm to design, prepare final construction plans and specifications, permit services, and bid services for these roadway improvements and

**WHEREAS**, in accordance with the New Jersey Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4 et seq., the City, in April 2012, publicly advertised a Request for Qualifications (RFQ) for general civil engineering services through the "fair and open process" and evaluated each firm as to its qualifications to provide these services; and

**WHEREAS**, Garden State Engineering (GSE) submitted a Qualification Statement in response to the City's 2012 RFQ; and

**WHEREAS**, GSE is a pre-qualified engineering firm that provides technical and civil engineering services for roadway projects such as the improvements to Harbor Drive and Industrial Drive and

**WHEREAS**, in response to the City's request for a Proposal, GSE submitted the attached proposal dated June 18, 2012 in the amount of Fifty Seven Thousand, Four Hundred Dollars and Zero Cents (\$57,400.00); and

**WHEREAS**, GSE has certified that it has not made any reportable contributions in the one-year period preceding the award of this contract that would be deemed to be in violations of Section One of The City of Jersey's Contractor Pay-to-Play Reform Ordinance 09-128;

**WHEREAS**, the total contract amount for professional engineering services contract for the Harbor Drive – Industrial Drive Roadway Improvements Project No: 11-026 shall be for a sum not to exceed Fifty Seven Thousand, Four Hundred Dollars and Zero Cents (\$57,400.00); and

**WHEREAS**, funding in the amount of Fifty Seven Thousand, Four Hundred Dollars and Zero Cents (\$57,400.00) is available for this expenditure from

|                               |                       |        |                   |
|-------------------------------|-----------------------|--------|-------------------|
| Account No. 04-215-55-842-990 | Requisition# 0158690, | P.O. # | Total \$57,400.00 |
|-------------------------------|-----------------------|--------|-------------------|

**WHEREAS**, these services qualify as professional services exempt from public bidding under the Local Public Contracts Law, N.J.S.A. 40A:11-5 (1)(a)(i); and

**WHEREAS**, the resolution authorizing the award and the agreement itself must be available for public inspection; and

**WHEREAS**, this contract is awarded pursuant to the fair and open process of the Pay-To-Play Law, N.J.S.A. 19:44A-20.4 et seq.; and Garden State has submitted its Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance 08-128 adopted on September 3, 2008.

**TITLE: RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL ENGINEERING SERVICES CONTRACT TO GARDEN STATE ENGINEERING. (GSE), FOR THE DESIGN OF THE HARBOR DRIVE - INDUSTRIAL DRIVE ROADWAY IMPROVEMENTS, 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:

1. The Mayor or Business Administrator is authorized to execute a professional services agreement, in substantially the form of the attached, with GSE, to provide engineering services for a total contract amount not to exceed \$57,400.00.
2. The term of the contract shall be three (3) months and final plans, specifications, Engineer's construction cost estimate and Engineer's design certification shall be completed and submitted to the City of Jersey City by September 1, 2012.
3. This Agreement is awarded without competitive bidding as a Professional Services Agreement under the Local Public Contract Law, N.J.S.A. 40A:11-5(1)(a)(i).
4. 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 10 days of its adoption.
5. This contract is awarded using the Fair and Open Process of the Pay-to-Play Law, N.J.S.A. 19:44A-20.4 et seq.
6. *SFA/aw 6/20/12* 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.
7. The Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance, 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 accordance with the Local Budget Law, N.J.S.A. 40A:4-1 et. seq.

Account No. 04-215-55-842-990 Requisition# 0158690, P.O.# 106909 Total **\$57,400.00**

Approved: *Chuck F. Lee* 6/20/12  
 Chuck F. Lee, City Engineer

APPROVED: *Rodney Hadley* 6/20/12  
 Rodney Hadley, Director DPW

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 6/27/12 |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                                       | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY  | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ   | ✓   |     |      | MASSEY        | ✓   |     |      | 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 Agreement:**

Resolution authorizing the award of a professional engineering services contract to Garden State Engineering for the Design of the Harbor Drive – Industrial Drive Roadway Improvements, J.C. Project No. 11-026, for the Department of Public Works, Division of Engineering, Traffic and Transportation

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

Chris Piersa P.E., Project Manager

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

On November 9, 2011, the City Council approved resolution 11-756 to a grant and execute a grant agreement identified as MA-ATP-2012-JERSEY CITY-00003 to the New Jersey Department of Transportation for Harbor Drive and Industrial Drive Roadway Improvements, J.C. Project No. 11-026 for the Department of Public Works, Division of Engineering, Traffic and Transportation. This resolution allowed the hiring of a consultant to design the project.

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

The roadway improvement project at Harbor Drive and Industrial Drive in the industrial section is needed to repair deteriorating and hazardous road conditions.

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

The implementation of this program will incorporate many benefits to the local community by using Annual Transportation Funding to maintain and enhance the local transportation system. The project will include but not limited to milling and paving, the replacement of concrete curb and sidewalk, installation of ADA curb ramps with detectable warning surfaces, replacement of inlet cast iron curb pieces, reconstruction of existing catch basins and resetting of castings, traffic stripes and markings.

**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):**

Total Base Contract Amount to hire a consultant to design this project \$57,400.00

| <u>Funding Source</u>   | <u>Amount</u> |
|---|---------------|
| Account #04-215-55-842-990<br>(Garden State Eng. Professional Engineering Service Contract) | \$57,400.00   |

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

Design to start upon approval of the resolution, final plans and specifications to be completed by September 1, 2012.

Project to be bid September 2012. Construction to start October 2012.

**8. Anticipated Completion Date:**

Project to be completed December 15, 2012.

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

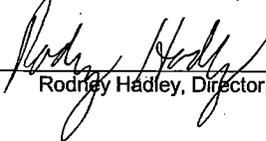
Chris Piersa                      201-547-5834                      \_\_\_\_\_  
NAME                                      TELEPHONE                                      EVENING

**10. Additional Comments:**

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

  
\_\_\_\_\_  
Chuck F. Lee, Municipal Engineer

6/20/12  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Rodney Hadley, Director, DPW

6/20/12  
\_\_\_\_\_  
Date

STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/  
DIVISION OF REVENUE  
PO BOX 252  
TRENTON, N.J. 08646-0252

TAXPAYER NAME:

GARDEN STATE ENGINEERING OF NEW JERSEY,

TRADE NAME:

ADDRESS:

3121 US HIGHWAY 22E STE 301  
BRANCHBURG NJ 08876

SEQUENCE NUMBER:

0989217

EFFECTIVE DATE:

01/31/03

ISSUANCE DATE:

06/22/05

FORM-BRC(08-01)

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

Director

*John S. Trachy*

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

Certification **15212**

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 SEP 2014** to **15 SEP 2014**.

GARDEN STATE ENGINEERING OF NJ  
3121 US HWY 22 EAST, SUITE 301  
BRANCHBURG NJ 08876

*Bradley Adelman*

State Treasurer



**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                         |
|------------------------------|--------------------------------------|
| John Scilla                  | 19 RAMAPO TRAIL, BRANCHBURG NJ 08816 |
|                              |                                      |
|                              |                                      |
|                              |                                      |
|                              |                                      |
|                              |                                      |
|                              |                                      |

**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: GSE LLC  
 Signed: [Signature] Title: Managing Member  
 Print Name: John Scilla Date: 6/4/12

Subscribed and sworn before me this 4th day of June, 2012

My Commission expires:

**ALEXANDRIA Z. KORNAS**  
 A NOTARY PUBLIC OF NEW JERSEY  
 My Commission Expires Nov. 9, 2015

[Signature]  
**ALEXANDRIA Z. KORNAS**  
 A NOTARY PUBLIC OF NEW JERSEY  
 (Print name & title of affiant) (Notary Seal)  
 My Commission Expires Nov. 9, 2015

**ALEXANDRIA Z. KORNAS**  
 A NOTARY PUBLIC OF NEW JERSEY  
 My Commission Expires Nov. 9, 2015

**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 GSE 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 GSE 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: GSE LLC

Signed: [Signature] Title: Managing Member

Print Name: John Scilba Date: 6/14/12

Subscribed and sworn before me  
this 14th day of June, 2012.  
My Commission expires:

Alexandria Z. Kornas  
ALEXANDRIA Z. KORNAS  
A NOTARY PUBLIC OF NEW JERSEY  
(Print name & title of affiant) (Corporate Seal)  
My Commission Expires Nov. 9, 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.



12 JUN 12 12:00 AM ID: 01

CITY: CITY: GSE: A

Via Hand Delivery

June 18, 2012

Mr. Chuck F. Lee, P.E.  
City Engineer  
City of Jersey City  
Department of Public Works, Division of Engineering, Traffic and Transportation  
575 Rt. 440  
Jersey City, NJ 07305

**Submitted:** Via Hand Delivery

**Re: Professional Services Proposal  
NJDOT ATP-2012  
Harbor Drive-Industrial Drive Roadway Improvements  
City of Jersey City, Hudson County, NJ  
Jersey City Project No. 11-026  
GSE Proposal No. P1202**

Dear Mr. Lee:

Per your request for proposal noted above, GSE is pleased to present our scope of work and budget to provide professional engineering services in connection to the above referenced project.

**BACKGROUND:**

It is understood per the above noted request for proposal and the NJDOT Grant application that this project shall include improvements to Harbor Drive and Industrial Drive categorized as roadway preservation and shall include roadway resurfacing and related improvements.

The scope of services is limited to the design services, design submittal phase services and bidding services as described herein. All NJDOT Transportation Trust Fund Authority Act project requirements pertaining to the award will be complied with including final plans, specifications, engineer's estimate of cost, and engineer's certification. The design will comply with the latest NJDOT specifications and requirements.



### **AVAILABILITY OF INFORMATION:**

Per the RFP and based upon previous discussions with your office, the City will make the following available to GSE:

- Applicable GIS information from Jersey City, spatially referenced to State Plan Coordinates and in AutoCAD format, version 2010 or earlier. Information to include base mapping of existing conditions and topography, tax maps, water and sewer utility mapping, any other available mapping required to complete base mapping within and adjacent to project limits.
- Standard City of Jersey City details, traffic control plans and work zone plans for incorporation with plan details and drawings as appropriate, in AutoCAD format version 2010 or earlier.
- Standard Jersey City Front End Specification and Jersey City Supplemental NJDOT Specification used for the City's NJDOT Grant Application Projects, both in Microsoft Word format.
- Provision of the location of benchmarks within the project limits for use as survey ground control.

### **DESIGN CONSIDERATIONS:**

GSE contacted Ms. Eileen Schack, Acting Manager of NJDOT Bureau of Local Aid – District 2 and verified the following related to the roadway improvements:

- Ms. Schack confirmed that NJDOT will not require that the City provide additional roadway improvements, such as sidewalk, ADA ramps, crosswalks, curbs and striping where same do not already exist as part of this project; therefore the addition of sidewalk or other such improvements is not required throughout the project limits. Ms. Schack added that NJDOT will not object to the provision of additional sidewalk or other improvements should the City want to incorporate same with the project.
- Ms. Schack confirmed that any existing sidewalk within the project limits will need to be ADA compliant through provision of the specific ADA accessible ramps in accordance with current standards for same. ADA ramps are only required at intersections where there is existing sidewalk within the project limits.
- Ms. Schack confirmed that although the project does not propose to change existing conditions at the railroad crossings within the project limits, since the improvements will be within 100 feet of railroad lines, the Contract Document Submission Phase will require submission of plans at least 60 days prior to advertisement for bids; this is in



addition to the required submission of final plans and other documents at least 15 days prior to advertisement for bids. Ms. Schack added that NJDOT will accept a preliminary plan submission to start the review period for the railroad crossing in advance of submitting the completed final plan submission. This preliminary submission will need to identify the streets, limits of project, striping and signage at/near the railroad crossings. Traffic control plans to depict measures at/near the railroad crossings during construction and standard NJDOT traffic control measures to be used are also requested as part of this review.

- Ms. Schack confirmed that although Harbor Drive intersects with a state highway, since the resurfacing is not intended to start immediately adjacent to the highway, the Contract Document Submission Phase will not require the longer 6 week review period prior to advertisement for bids typically required when a project intersects a state highway.

#### **DESIGN METHODOLOGY:**

Based upon a recent field visit to the site conducted by our office, the project scope is anticipated to include milling and paving of the surface course of the specified roadways, and also includes the installation of ADA compliant curb ramps with detectable warning surfaces where required; select repair of roadway base, select replacement of deteriorated concrete curb; replacement of catch basin cast iron curb pieces where applicable; reconstruction of existing catch basins where applicable; resetting of castings, covers, installation of bicycle safe grates, etc.; milling; resurfacing with hot mix asphalt; long life traffic stripes where required; upgrade/replacement of existing signage where required; all within the existing 70 ft. Municipal Right-of-Way of both roads.

Based upon a field visit conducted by GSE and previous discussions with your office, the following project limits, requirements and clarifications are incorporated into our scope as contained herein:

- Appended with this proposal is a map exhibit entitled "Proposal Exhibit – Basis for Proposal, Project Limits, Drawing No. EX-01A" which depicts the general limits of the project based upon previous discussions with your office.
- Limits of roadway resurfacing are proposed to end at pavement seams where more recently completed resurfacing projects ended near the western terminus of Harbor Drive and the southern terminus of Industrial Drive. These limits are apparent through the surface condition of the newer pavements.

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- Roadway resurfacing is not proposed to encompass the railroad crossings. Milling and resurfacing will stop at least five (5) feet distant to rails at both rail crossings within and adjacent to the project limits. Proposal excludes coordination with railroads.
- Though the existing sidewalks near Port Jersey Blvd appear to be beyond the pavement seam separating the previous resurfacing from the proposed Industrial Drive resurfacing, this proposal includes the replacement of existing sidewalk ramps with ADA-compliant sidewalk ramps given the immediate proximity to the anticipated project limits.
- The project will include milling and paving of the surface course, and include select full depth repair in areas that exhibit particular deterioration to be field verified as part of the scope of services. Based on this anticipated scope, it was confirmed that roadway profiles are not required by the City as part of the plans. No changes to the roadway geometry, alignment, width or construction are proposed.
- The project will include select curb repair/replacement in areas that exhibit particular deterioration to be field verified as part of the scope of services. No changes to curb locations are proposed.
- The project will exclude resurfacing and repair of private driveways, and as such milling and paving operations will be limited to the roadway edge of pavement or curb line.
- As part of the scope, GSE will field verify condition of the stormwater inlets within project limits and identify and incorporate repairs if/where necessary in the plans. Improvements to the stormwater conveyance system (piping), and designs for such improvements are not included as part of this proposal. This project excludes stormwater-related calculations.
- All improvements will be designed in accordance with NJDOT standards.
- Based on review of the project limits, GSE does not anticipate that utility relocations will be required to install the roadway improvements. GSE will notify utility companies of the proposed improvements but the proposal excludes efforts to coordinate or design any utility relocations.
- Review of existing field conditions revealed that existing stop signs and railroad crossing signs within project limits may not meet current standards, and as such same will be upgraded as necessary to comply with applicable standards. No other additional signs are proposed within the project limits.
- It is anticipated that this project will not permanently disturb more than one (1) acre of land and does not propose more than 0.25 acres of impervious surface, and therefore will not meet the definition of a major project and is not subject to compliance with the NJDEP Stormwater Management (SWM) regulations.
- It is understood that based on the scope of the improvements proposed the City will accept that right-of-way information provided in the plans may be based upon tax maps



to establish the project limits, in lieu of field verification, depiction and delineation of the right-of-way limits. Tax map information will be based upon the City's GIS information as provided to GSE.

### **GSE SCOPE OF SERVICES:**

GSE's scope for professional engineering and related services is separated into the following tasks:

#### **Task 1.0 – Project Kick-off and Data Assembly**

Under this task, GSE within five (5) business days of the City authorization to proceed will coordinate with its project team to prepare an agenda for the project kick-off meeting with the City. GSE will attend the required design kick-off meeting with the City to discuss the project and obtain required information and prepare minutes for same. GSE will also provide at the meeting a formal Request for Information outlining the various critical information/data that we will require from the City to complete the project's scope of work, inclusive of documents as listed in the "Availability of Information" section of this proposal.

#### **Task 2.0 – Develop Base Mapping**

This task will include acquisition, assembly and review of information available from the City, from field verifications, utility companies and any other available sources prior to initiation of design services noted herein. The base mapping available from the City as supplemented through this task will be the basis of the project base mapping. It is understood that the City will provide digital base mapping from the City GIS coverage encompassing the anticipated project construction limits in AutoCAD format with accuracies equal to or greater than that with a compiled scale greater than 1" = 50' with one foot contours. This accuracy should produce base mapping which shows physical structures 24 inches in diameter or greater (i.e. catch basins, manholes, trees, fences, driveways and sidewalks, etc.). This accuracy is necessary for use of the subject base mapping to generate plan sheets at scales of 1" = 30'.

#### **Task 2.1: Design Field Confirmation Survey**

GSE shall retain the services of a licensed land surveyor to supplement the available base mapping from the City with additional field information and verifications for use as the design basis of the project. These services shall include:

- Obtain and/or confirm location and elevation of the following along Harbor Drive and Industrial Drive:



- Centerline, edge of pavement, top of curb, front of sidewalk, back of sidewalk at 50 ft. intervals.
- Driveways at the edge of pavement and general ROW line
- Sidewalks and walkways, handicapped ramps
- Storm inlets, manholes, utility boxes, etc.
- Pavement striping (including stop bar, pedestrian cross walks, Rail crossings)
- Railway crossings
- Hydrants, utility poles, signs, trees (note common name, diameter and height)

GSE shall coordinate with the surveyor to field identify certain limits and items to be delineated as part of the base mapping field confirmation.

Task 2.2: Assembly of Information from Sources and Final Base Map Completion

GSE shall perform a full walk-through of the roadway to evaluate the existing condition and determine the appropriate improvements required. GSE shall field verify conditions of roadway, catch basins, curbs and all City improvements within the right-of-way.

GSE shall contact utility companies to verify utility locations as required, and shall notify utility companies of the proposed improvements. Coordination of utility casting resetting with utility companies during construction is excluded and shall be the responsibility of the contractor.

GSE shall incorporate observed field conditions of existing improvements as applicable, and shall finalize updated base mapping provided by surveyor to include all utility, NJDOT and field observed information obtained as part of this task.

Task 3.0 – 50% Draft Layout and Design

Upon the completion of the base maps, GSE shall prepare preliminary/schematic drawings to depict the extent and type of improvements proposed. Per the RFP plans shall:

- Be prepared using latest AutoCAD; AutoCAD version 2010 to be used.
- Be prepared at a scale of 1"=30'
- Show improvements to intersections and roadway pavement; improvements will include milling and paving of the roadway surfaces within project limits including intersections. No other particular improvements are proposed at intersections.

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- Include stormwater management upgrades of inlet castings in compliance with NJDEP regulations and bicycle safety requirements.
- Provide ADA upgrades at existing sidewalks within project limits, including Detectable Warning surfaces; improvements are proposed for the only sidewalk ramps identified within project limits within Industrial Drive near Port Jersey Blvd
- Provide signage upgrades to current standards where necessary; existing railroad crossing and stop signs will be upgraded to comply with current standards – no additional signage is proposed.
- Provide curb and sidewalk improvements where necessary; select curb repair/replacement is anticipated in areas that exhibit particular deterioration.
- Be in accordance with NJDOT submission requirements, including standard NJDOT title block

Plan sheets that are anticipated to be included in this task include:

- Draft construction plan sheets depicting roadway improvements
- Draft Traffic signage and striping plan sheets
- Draft Site Plan detail of railroad crossings
- Draft Site plan detail of roadway intersections

The end result of this task will be two (2) sets of plans at a 50% completion stage submitted for City review.

GSE will attend one (1) progress meeting with the City for review of the 50% plans. GSE will provide a progress report at this meeting to indicate the status of each project task.

This task includes the cost of all prints and copies for the noted submissions. Any additional copies requested will be billed in accordance with our schedule for same.

#### Task 4.0 – Preliminary Railroad Drawings to NJDOT

In effort to expedite the review of plans by NJDOT, GSE will prepare plan sheets for preliminary submission to NJDOT to initiate the required review of plans for projects that are within 100 feet of railroad crossings. The applicable sheets will be revised to reflect the 50% progress meeting comments as well.

For this submission, GSE will prepare sheets that depict the improvements within and adjacent to the railroad crossings to include proposed construction, striping, signage, improvements and applicable details. GSE will contact NJDOT during this task to reconfirm the minimum required parameters to be included in the plans for this review. Additionally, traffic control

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sheets for/at the railroad crossings will be prepared and submitted to NJDOT as required for this review. The plan set will be issued to the City to make the submission to NJDOT.

This task includes the cost of all prints and copies for the noted submissions. Any additional copies requested will be billed in accordance with our schedule for same.

#### Task 5.0 – 90% Draft Design/Contract Drawings

Based upon review comments received from the City at the 50% progress meeting, GSE shall develop the 50% plans into contract drawings to a 90% completion stage. Anticipated plan sheets of this set include:

- Title Sheet
- Typical Section, Notes & Legend
- Construction Plan Sheets
- Traffic Signage and Striping Plan Sheets
- Site Plan detail of railroad crossings
- Site plan detail of roadway intersections
- Construction Details
- Traffic Control Plan and Details

These plan revisions will incorporate any comments received from NJDOT as a result of the preliminary review of the railroad crossing.

The end result of this task will be two (2) sets of plans at a 90% completion stage submitted for City review.

GSE will attend one (1) progress meeting with the City for review of the 90% plans. GSE will provide a progress report at this meeting to indicate the status of each project task.

This task includes the cost of all prints and copies for the noted submissions. Any additional copies requested will be billed in accordance with our schedule for same.

#### Item 6.0: Final City Draft Contract Drawings for Review Agency Submissions

Based upon review comments received from the City at the 90% progress meeting, GSE shall develop the 90% plans into contract drawings to a 95% completion stage for submission to review agencies as noted herein. Included in this task will be the preparation of the Engineer's Estimate and Engineer's Design Certification form. Four (4) sets of these documents and the

Mr. Chuck F. Lee, P.E., City Engineer, City of Jersey City  
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95% plans will be submitted to the City for submission to NJDOT in accordance with the requirements of the NJDOT Contract Document Submission Phase. This submission will also require the supplementary specifications that Jersey City uses for NJDOT grant application projects, same to be provided by the City for this submission.

As part of this task, GSE shall prepare an application for submission to the Hudson-Essex-Passaic Soil Conservation District (SCD) as required based upon soil disturbance. Final soil disturbance will be determined during design, and this application shall be made if soil disturbance exceeds 5,000 square feet. GSE shall prepare the complete application package on behalf of the City including required plan sheets and supporting documents. Fees shall be the responsibility of the City.

Since it is not anticipated that the total project disturbance will exceed 1 acre, this proposal excludes the preparation of a NJPDES General Permit No. NJG0088323 for Stormwater Associated with a Construction Discharge (Request for Authorization, or RFA Form).

This task includes the cost of all prints and copies for the noted submissions and applications. Any additional copies requested will be billed in accordance with our schedule for same.

#### Item 7.0: Final Contract Drawings

Based upon review comments received from the NJDOT, GSE shall finalize the contract plans for use in bidding the project. This task includes minor revisions and/or minor requests for information considered reasonable as requested by the review agencies after submission. Construction documents will be prepared to a level of detail usual and customary for the type of project proposed.

#### Task 8.0 – Bid Documents - Specifications

The project specifications will be prepared and assembled in accordance with the requirements of the NJDOT Grant application. Technical specifications will be based upon the current NJDOT 2007 Standard Specifications, current NJDOT Special Provisions for State Aid Projects, and the City's Supplemental Specification to the NJDOT Standard Specification as provided by the City. Complete standard front end section suitable for use is to be provided to GSE by the City. GSE will prepare specific items for the front end in accordance with City/NJDOT standards including the bid form/quantities, special conditions as required, and notice to bidders, and the balance of items will be based upon the front end to be provided by the City. Minor modifications to the City's standard front end documents, such as adding project name and information, are included in this task.



Item 9.0: Presentation of Deliverables to City

Upon completion of Final Contract Drawings and Bid Documents, GSE shall provide the City with the requested digital copies of documents including:

- Construction drawings in AutoCAD format
- Specifications in Microsoft Word format
- Engineer's Cost estimate in Microsoft Excel format
- Copies of pertinent information used to prepare bid documents, which may include calculations, analyses, estimates, field notes, or other documentation in support of design services noted herein, in PDF or AutoCAD format

Task 10.0 – Bid Services

Per the project RFP, GSE will prepare a bid analysis and recommendation of the lowest responsible bidder. In addition, GSE will use NJDOT form SA-41 for tabulation of the bids. Same will be provided to the City. It is understood that the City shall be responsible for all submissions to NJDOT and as such same are excluded from this task.

In addition to bid services specified in the RFP, GSE will provide the following bid services:

- GSE shall provide the City with twenty (20) sets of documents for bidding purposes.
- attend the Pre-Bid meeting and provide minutes for same
- respond to questions from prospective bidders
- prepare bid addenda
- attend Bid Opening
- evaluate bids for completeness
- prepare the recommendation of award

Construction phase services are excluded from this proposal as same are not requested per the RFP.

Mr. Chuck F. Lee, P.E., City Engineer, City of Jersey City  
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**Price Quote:**

GSE shall provide the above referenced services for a **Lump Sum Price as itemized below:**

**Design Engineering Services (38 drawings estimated) - \$38,000.00;**

**Client Meetings, Prep., Minutes - \$4,800.00;**

**Permitting Services - \$2,600.00**

**Pre-construction/pre-bid services - \$8,000.00;**

**Reimbursable Expenses (reproduction and mileage) - \$4,000.00.**

**TOTAL LUMP SUM PRICE:**

**\$57,400.00**

This price is subject to the scope and conditions contained in this proposal. This proposal scope and fee is valid for a period of 60 days from the date of submission.

**Clarifications:**

1. Proposal assumes that the City will provide survey ground control for use in preparing plans and surveys for the project in the form of benchmarks within the project limits. Additionally, the City will make available all information pertaining to any right-of-way monuments/monumentation within or in proximity to the project limits. It is assumed that the contractor will also base his control on benchmarks, monuments as located/available from the City.
2. Proposal assumes that for the required scope that the field verification, depiction and delineation of the right-of-way limits will not be required to be provided. In lieu of this it is understood that the City will accept that right-of-way information be provided in the plans based upon tax maps to establish the project limits. It is assumed that the City will provide tax map information from the City's GIS coverage and in AutoCAD format, version 2010 or previous version, for incorporation into the project base mapping. The project plans shall note that the right-of-way is based upon tax maps and is provided for reference only.
3. Proposal assumes that City will provide GSE with the front end project specification section that is current and meets applicable requirements for the NJDOT grant-funded project, as well as the City's supplemental NJDOT specifications for incorporation into the contract specification. With the exception of the City's supplemental specification, it is assumed that the project will use the NJDOT 2007 Standard Specification in accordance with the requirements of the grant for this project.



4. Proposal assumes that the City will be responsible for making all submissions to NJDOT, including all grant-related paperwork using the NJ SAGE system. GSE will provide City with required documents for submissions as noted herein.
5. Proposal assumes that roadway pavement improvements will be limited to the existing paved limits of the subject roadways and shall specifically exclude resurfacing or improvements to private driveways behind the curb or projected curb line of the roadways. The limit of resurfaced length of roadways shall be as described within this proposal.
6. Proposal assumes that railroad crossings will not be improved such that resurfacing operations will stop on either side of rail crossings. As such, proposal excludes coordination with railroad owners.
7. Proposal assumes that signage improvements shall be limited to providing current railroad crossing signage, and stop signage at intersections only. As noted within this proposal, NJDOT is not mandating additional improvements unless specifically proposed by the City; however, based upon review of site conditions, this signage may require improvements to comply with current standards for same and thus is included.
8. Proposal assumes that no improvements shall be required to stormwater, sanitary, water or any other utility system within the project limits, and as such excludes services for design, evaluation and coordination of same. Proposal excludes stormwater conveyance, hydraulic and hydrologic calculations. Limit of utility inquiries shall be as specified per proposal. Coordination of utility casting resetting with utility companies during construction is excluded.
9. Proposal assumes that roadway improvements do not require the creation of AutoCAD-based surfaces or 3D models, road profiles or topographically-generated representations. The scope will provide for typical cross section or sections of roadway for purpose of depicting roadway improvements.
10. Based upon review of the proposal and project site, it is anticipated that the only agencies with jurisdiction over the improvements are the NJDOT and the Hudson-Essex-Passaic Soil Conversation District (SCD).
11. GSE shall prepare SCD and any other permit applications required on behalf of the City of Jersey City. All fees for applications shall be provided by the City.
12. Proposal does not include the provision of any bid phase services beyond those detailed within this proposal.
13. Proposal does not include the provision of any construction administration phase services, or attendance at any construction meetings..
14. GSE will immediately notify the City of any changes that will result in additional services being required along with a price quote to perform same. GSE will await authorization from the City prior to initiating additional work services.
15. Proposal assumes that the City will make available all information in the form/format specified and as identified in the Availability of Information section, as well as any other required information specified in this proposal and in the City's request for proposal.



16. Proposal assumes that the City will provide all data, direction, and comments in a timely manner prior to and in coordination with the design efforts and scope of services.
17. Based upon the requirements of the NJDOT 2012 Design Exception Manual, proposal assumes that the scope of required roadway improvements will not require any design exceptions or other exemptions from regulatory requirements and as such does not include services to provide submission of requests for relief from such design standards. Proposal excludes services for review/study/analyses/evaluation of existing conditions for compliance with design standards unless noted otherwise within this proposal.
18. Proposal excludes coring samples or other determinations of existing condition and depth of roadway pavement. Proposal assumes that thickness of existing pavement section is adequate to allow for surface milling depth such that a paved base course suitable to receive surface overlay will remain after milling; it is assumed that limited, select areas will require partial or full depth repair, but that generally the milled condition will be suitable for overlay. All determinations pertaining to selecting areas to receive partial or full depth repair shall be made based upon surface observations. Proposal assumes pavement surface after milling will be adequate to convey and support traffic loads temporarily until new surface course is installed.
19. The City of Jersey City warrants that, if it knows or it has any reason to assume or suspect that hazardous materials may exist at the site, City of Jersey City shall inform GSE at the onset of the work.
20. City of Jersey City shall indemnify GSE from any errors or omissions resulting from inaccurate data provided to GSE.
21. Since it is not anticipated that the total project disturbance will exceed 1 acre, this proposal excludes the preparation of a NJPDES General Permit No. NJG0088323 for Stormwater Associated with a Construction Discharge (Request for Authorization, or RFA Form).
22. Scope of services does not include services associated with site remediation including but not limited to environmental impact statements, environmental impact assessments, NJDEP/environmental permitting or related verifications, underground storage tank closures or removals, etc. Should said services be required, GSE will provide City of Jersey City with a price to provide the required services.
23. Scope of services does not include services associated with setting monuments or other control points, establishing and/or obtaining horizontal and/or vertical control (NAD or NAVD) via GPS or monumentation over 500' distant from the site, other survey services such as underground utility locations (manhole inverts, inlet inverts, water lines, power lines, sanitary sewer or storm sewer), construction stake out and as-built locations, road closure and/or traffic control measures required to provide a safe work and travel environment during survey operations, and locations within any Railroad Right of Way beyond any grade level crossing. Should said services be required, GSE will provide the City with a price to provide same.

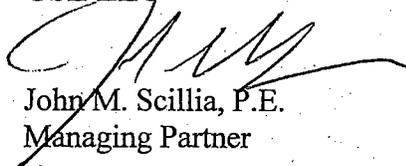
Mr. Chuck F. Lee, P.E., City Engineer, City of Jersey City  
Professional Services Proposal  
NJDOT ATP-2012  
Harbor Drive-Industrial Drive Roadway Improvements  
Jersey City Project No. 11-026  
GSE Proposal No. P1202  
June 18, 2012  
Page 14 of 14



24. The City is advised that in order to execute field work, the Surveyor may cut brush, trees and remove other objects interfering with his work.
25. The City is advised that in order to execute field work, road closure and/or traffic control measures may be required to ensure a safe work and travel environment during Survey operations. This proposal excludes the cost or provision of such traffic control if same is required.
26. Project schedule is subject to applicable review time periods of agencies with jurisdiction over the project. As required per NJDOT, all permits required for the project shall be obtained prior to contract award.
27. Scope of work is based on laws, regulations and guidelines in force at the time of its writing. Changes to these documents following the date of this proposal may necessitate a renegotiation of professional engineering services fees.
28. Application and permit fees are excluded from the price quote.
29. Reimbursable lump sum costs reflects all preliminary and final document reproduction costs during design evolution and submittal to the city and regulating agencies. We anticipate 38 drawing sheets will be required. Mileage costs reflect travel to and from GSE offices for meetings described herein and site visits during design evolution.
30. All reimbursable expenses required in addition to those contained in this proposal will be charged in accordance with the Company Rate Schedule attached.

Very truly yours,

GSE LLC



John M. Scillia, P.E.  
Managing Partner

Cc: File

Appended Items: Hourly Rate Schedule; Map Exhibit entitled "Proposal Exhibit – Basis for Proposal, Project Limits, Drawing No. EX-01A"

## GSE RATE SCHEDULE (2011-2012)

| Personnel<br>(Title/Function) | Rate Range<br>(Fee/Hour) |
|-------------------------------|--------------------------|
| Principal Engineer            | \$156.00 - \$185.00      |
| Senior Project Engineer       | \$115.00 - \$155.00      |
| Project Engineer/Res Eng      | \$106.00 - \$114.00      |
| Assistant Project Engineer    | \$91.00 - \$105.00       |
| Senior Engineer               | \$78.00 - \$90.00        |
| Engineer                      | \$71.00 - \$77.00        |
| Assistant Engineer/Technician | \$58.00 - \$70.00        |
| Administrative Assistant      | \$25.00 - \$75.00        |
| Inspectors                    | \$58.00 - \$90.00        |

| Sub-Consultants                                     | Cost + 10%          |
|---|---------------------|
| Reimbursable Expenses                               | Rate                |
| Transportation:                                     |                     |
| Mileage   | \$0.50/mile         |
| Tolls   | Cost                |
| Parking   | Cost                |
| Reproduction: (B&W)/Color                           |                     |
| "A" Size Sheets (8.5" x 11")                        | \$0.13/\$3.25 sheet |
| "B" Size Sheets (11" x 17")                         | \$0.25/\$6.50 sheet |
| "C" Size Sheets (18" x 24")                         | \$0.52/\$15 sheet   |
| "D" Size Sheets (24" x 36")                         | \$1.20/\$30 sheet   |
| "E" Size Sheets (30" x 42")                         | \$1.75/\$50 sheet   |
| CD's  | \$5.00/CD           |
| Other Reimbursable Expenses<br>(admin./legal/acct.) | Cost + 10%          |

**Litigation Support Services are a charged at a flat rate of \$300/hr.**

**Testimony Before Boards and Commissions charged at a flat rate of \$185/hr.**

# AGREEMENT

Agreement made this \_\_\_\_\_ day of \_\_\_\_\_, 2012 between the CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey ("CITY") and GARDEN STATE ENGINEERING, 3121 U.S. Highway 22 East, Suite 301, Branchburg, N.J. 08876 (hereinafter referred to as "CONSULTANT").

**WHEREAS**, the CITY requires the services of a professional engineering firm to provide engineering services to develop construction plans and specifications, secure permits, and offer bid services for the Harbor Drive – Industrial Drive Roadway Improvements Project No. 11-026; and

**WHEREAS**, CONSULTANT submitted a proposal dated June 18, 2012, describing the services it would provide to the CITY for the fee of \$57,400.00; and

**WHEREAS**, CONSULTANT has the skills and expertise necessary to undertake this project in matters relating to design and preparation of construction plans and specifications, permitting services, and bid services; and

**NOW, THEREFORE**, in consideration of the mutual promises and covenants set forth herein, the parties agree as follows:

## ARTICLE I

### Purpose of Agreement

The purpose of this agreement is for CONSULTANT to provide the CITY with a design and construction plans, specifications, permits, engineer's estimate and engineer's design certification, and bid services for the Harbor Drive – Industrial Drive Project No. 11-026.

## **ARTICLE II**

### **Scope of Services**

1. CONSULTANT shall perform for the CITY all of the required professional engineering services in accordance with this Agreement and the Proposal prepared by the CONSULTANT dated June 18, 2012, which is attached hereto and incorporated herein by reference. This Agreement and the Proposal are intended to complement and supplement each other. In the event that there is a conflict or discrepancy between the provisions of this Agreement and the provisions of the Proposal, the provisions of this Agreement shall govern over the provisions of the Proposal.

2. Such described services shall be performed during a period of three (3) months after execution of this Agreement and final plans, specifications, engineer's estimate and engineer's design certification shall be completed and submitted to the City by September 1, 2012, and all permits shall be secured before the construction contract is awarded.

3. The scope of services to be performed shall not be materially different from, or more or less extensive, than those specified above unless such modifications are produced in writing and signed by authorized representatives of the CITY and CONSULTANT. Any modifications which increase the compensation of CONSULTANT shall require the prior authorization of the governing body of the CITY.

## **ARTICLE III**

### **Contractual Relationship**

1. In performing the services under this Agreement, CONSULTANT shall operate and have status of an independent contractor and shall not act as an agent or

employee of CITY. As an independent contractor, CONSULTANT shall be solely responsible for determining the means and methods of performing the consulting services described in the Scope of Services.

2. CONSULTANT shall perform the services to be furnished under this Agreement with the degree of skill and care that is required by customarily accepted competent professional practices to assure that all work is correct and appropriate for the purposes intended.

#### **ARTICLE IV**

##### **Compensation and Payment**

1. Compensation for the performance of design and professional services described in this Agreement will be on a monthly basis, with a total cost not to exceed Fifty Seven Thousand Four Hundred Dollars and No Cents (\$57,400.00).

2. CONSULTANT shall submit to CITY invoices showing the services performed and the charges therefore in proportion to the work completed as described in the attached proposal prepared by CONSULTANT. CONSULTANT understands that said invoices must be submitted to the governing body of CITY for approval prior to payment.

#### **ARTICLE V**

##### **Insurance**

1. CONSULTANT shall purchase and maintain the following insurance during the terms of this Contract.

A. Comprehensive General Liability: including Premises Operations, Products Completed Operations, and Independent Contractor Coverage - covering as

insured the CONSULTANT with not less than ONE MILLION (\$1,000,000.00) DOLLARS combined single limit for Bodily Injury and Property Damage Liability. The CITY of Jersey City, its agents, servants shall be named as additional named insured.

B. Automobile Liability Coverage: naming as insured the CONSULTANT with not less than ONE MILLION (\$1,000,000.00) DOLLARS combined single limit for Bodily Injury and Property Damage Liability, including non-owned Automobile Liability Coverage

C. Workmen's Compensation Insurance: benefit securing compensation for the benefit of the employees of the CONSULTANT in the sum of ONE HUNDRED THOUSAND (\$100,000.00) DOLLARS (Statutory).

D. Professional Liability Insurance: covering as insured the CONSULTANT with not less than ONE MILLION (\$1,000,000.00) DOLLARS limit of liability. Said policy shall include an endorsement whereby the CONSULTANT indemnifies and holds harmless the CITY, its respective employees and all claims against any of them for personal injury or death or property damage arising solely out of the negligent performance of professional service or caused by error, omission or negligent act of the CONSULTANT or any one employed by the CONSULTANT.

Before commencing the work, the CONSULTANT shall furnish the CITY certificates of such insurance upon execution of this Contract. Except for workers' compensation and professional liability, all certificates shall name the City of Jersey City as an additional insured. All certificates shall bear said City Project Name and Number – Project No. 11-026.

2. The insurance policies described in this Article shall be kept in force for a period specified below.

A. Comprehensive General Liability, Automobile Liability Coverage, Workmen's Compensation Insurance, and Owner's Protective Liability and Property Damage Insurance, shall be kept in force until submission of the CONSULTANT'S final invoice.

B. Professional Liability Insurance should be kept in force until at least one (1) year after completion of this Contract.

## **ARTICLE VI**

### **Personnel of the Consultant**

1. The CONSULTANT shall engage in his sole expense and be responsible for, all engineers, architects, cost estimators and experts as may be required for the proper performance of the Contract, including maintenance of schedules, correlation of their work and resolution of all differences between them. The CONSULTANT shall pay to any such architects, engineers, cost estimators and experts employed on the project, monies commensurate with the professional engineering services rendered by them. It is understood that all such personnel shall be engaged by the CONSULTANT and not the CITY, and the CONSULTANT alone is responsible for their work.

2. All personnel assigned to the Project by the CONSULTANT shall be required to cooperate fully with personnel assigned to the Project by the CITY and in the event the CONSULTANT'S personnel fails to cooperate, the CONSULTANT shall relieve them of their duties on the Project when mutually agreed by both, the CITY and the CONSULTANT.

## **ARTICLE VII**

### **Progress Report**

The CONSULTANT shall prepare and send to the CITY on a monthly basis a Consulting Progress Monthly Payment Schedule Report giving the status of the Project. If progress is delayed for any reason, the CONSULTANT shall state the reason for such delay in this report.

## **ARTICLE VIII**

### **Suspension or Termination**

1. **Termination:** CITY shall have the right to terminate this Agreement in whole or in part upon seven (7) days' written notice. Upon receipt of termination notice, CONSULTANT shall immediately discontinue services. CONSULTANT shall be paid the amount earned by or reimbursable to it hereunder to the time specified in said notice, including all reasonable costs incurred by CONSULTANT in connection with discontinuing the work hereunder, and shall have no further claim against CITY with respect thereto.

2. Suspension: CITY shall have the right to suspend this Agreement at any time, and for any reason, direct the CONSULTANT to stop work under this contract for a period of time, upon seven (7) days written notice. The CONSULTANT shall resume work as directed by the CITY, in writing. The period during which work shall have been suspended shall be deemed added to the time of performance of this Contract. Stoppage of work shall not give rise to any claim against the CITY for damages or extra remuneration except reasonable costs incurred by CONSULTANT in connection with the suspension of work, and shall have no further claim against CITY with respect thereto.

## **ARTICLE IX**

### **Arbitration**

1. Any disputes or claims arising out of this Agreement, or breach thereof, shall be decided by a mutually agreed upon single arbitrator appointed in accordance with the rules of the American Arbitration Association. The arbitrator shall be bound by the terms of this Agreement and shall issue a written opinion explaining the reasons for his award.

2. A demand for arbitration shall be in writing no later than five (5) days after the written decision of the Director of the Division of Engineering of the CITY or any claim or dispute covered by this Article.

## **ARTICLE X**

### **Nondiscrimination**

In connection with the performance of work under this contract, the CONSULTANT agrees not to discriminate against any employee or applicant because of race, creed, color, or national origin; and further agrees to insert the forthcoming provisions in all subcontracts for standard commercial supplies or for raw materials.

## **ARTICLE XI**

### **Compliance With Equal Employment Opportunity/Affirmative Action Plan**

1. If the Contract Agreement exceeds \$36,000.00, it shall also be subject to the provisions of N.J.S.A. 10:5-31 et seq. and N.J.S.A. 17:27 et seq. (Equal Employment Opportunity/Affirmative Action Provisions).

2. This Agreement shall not become effective and CONSULTANT shall provide no services under this Agreement until it has complied with the Equal Employment Opportunity/Affirmative Action Provisions. The Mandatory Equal Employment Opportunity/Affirmative Action Language, Exhibit A summarizes the full, required regulatory text (Exhibit A and additional EEO/AA mandatory languages and forms are attached hereto and incorporated herein).

3. CONSULTANT 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:

- 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 AA 302) 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.

## **ARTICLE XII**

### **Compliance With Americans With Disabilities Act of 1990**

Discrimination on the basis of disability in contracting for the purchase of goods and services is prohibited. CONSULTANT is required to read Americans with Disabilities language that is included as Appendix A of this proposal and agree that the provisions of Title II of the Act are made a part of the contract. The CONTRACTOR is obligated to comply with the Act and to hold the owner harmless.

## **ARTICLE XIII**

### **Indemnity**

The CONSULTANT shall be liable to and hereby agrees to indemnify and hold harmless the CITY and employees of the CITY from any damages and from costs and expenses to which the CITY and its respective employees may be subjected, or which they may suffer or incur by reason of any loss, property damage, bodily injury, or death resulting solely from an error, omission or negligent act of the CONSULTANT or anyone employed by the CONSULTANT in the performance of this contract. Said agreement shall indemnify and defend the CITY and their respective employees and shall continue in full force for ten (10) years, which is the applicable statute of limitations.

## **ARTICLE XIV**

### **Entire Agreement**

1. This agreement constitutes the entire agreement between CITY and CONSULTANT. It supersedes all prior or contemporaneous communications, representations of agreement, whether oral or written with respect to the subject matter thereof and has been induced by no representations, statements or agreements other than those herein expressed. No Agreement hereafter made between the parties shall be binding on either party unless produced in writing and signed by an authorized officer of the party sought to be bound thereby.

2. This Agreement shall in all respects be interpreted and construed and the rights of the parties thereto shall be governed by the laws of the State of New Jersey

## **ARTICLE XV**

**P.L. 2004, c.57 (N.J.S.A. 52:32-44)**

### **MANDATORY BUSINESS REGISTRATION REQUIREMENTS**

#### **Non Construction Contracts**

P.L. 2004, c57 (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. 40:11-2).

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 1 of P.L. 2001, c. 134 (C.52:32-44 et seq.) 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.

**ARTICLE XVI**

**City of Jersey City Contractor Pay-to-Play Reform Ordinance**

This contract was awarded in accordance with the City of Jersey City's Contractor Pay-to-Play Reform Ordinance 08-128 adopted on September 23, 2008. As such the undersigned does hereby attest that Contractor, its subsidiaries, assigns or principals have neither made a reportable contribution in the one year period preceding the date that the City Council awards the contract (contributions made prior to September 23, 2008 are exempt) that would be deemed to be a violation of Ordinance 08-128, nor will Contractor, its subsidiaries, assigns or principals make a reportable contribution during the term of the contract that would be in violation of Ordinance 08-128.

## ARTICLE XVII

### Political Contribution Prohibition

This contract has been awarded to the Contractor based on the merits and abilities of the contractor to provide the goods or services as described herein. This contract was not awarded through a "fair and open process" pursuant to N.J.S.A. 19:44A-20.4 et seq. As such, the undersigned does hereby attest that the Contractor, its subsidiaries, assigns or principals controlling in excess of 10% of the company have neither made a contribution, that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-8 or 19:44A-16, in the one (1) year period preceding the award of the contract that would, pursuant to P.L. 2004, c.19, affect its eligibility to perform this contract, nor will it make a reportable contribution during the term of the contract to any political party committee in the City of Jersey City if a member of that political party is serving in an elective public office of the City of Jersey City when the contract is awarded, or to any candidate committee of any person serving in an elective public office of the City of Jersey City when the contract is awarded.

## ARTICLE XVIII

### Chapter 271 Political Contribution Disclosure

Contractor is advised of its responsibility to file an annual disclosure statement on political contributions with the New Jersey Election Law Enforcement Commission (ELEC) pursuant to N.J.S.A. 19:44A-20.13 (P.L. 2005, c.271) if the Contractor receives contracts in excess of \$50,000 from public entities in a calendar year. It is the Contractor's responsibility to determine if filing is necessary. Additional information on this requirement is available from ELEC at 888-313-3532 or at [www.elec.state.nj.us](http://www.elec.state.nj.us).

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement  
on the date set forth above.

**CITY OF JERSEY CITY**

**ATTEST:**

\_\_\_\_\_  
JOHN KELLY  
Business Administrator

\_\_\_\_\_  
ROBERT BYRNE  
City Clerk

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**ATTEST:**

**GARDEN STATE ENG.**

\_\_\_\_\_  
BY: \_\_\_\_\_  
JOHN M. SCILLIA, P.E.  
MANAGING PARTNER

**APPROVED AS TO LEGAL FORM**

\_\_\_\_\_  
RAYMOND REDDINGTON  
Supervisory Assistant Corporation Counsel

**APPROVED FOR INSURANCE REQUIREMENTS**

\_\_\_\_\_  
PETER SORIERO  
Risk Manager

5-10-2012



# CERTIFICATE OF LIABILITY INSURANCE

OP ID: LN

DATE (MM/DD/YYYY)

06/20/12

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><br>York-Jersey Underwriters, Inc.<br>185 Newman Springs Road<br>PO Box 810<br>Red Bank, NJ 07701<br>James Rumbaugh | 732-842-2012 | <b>CONTACT NAME:</b><br>PHONE (A/C, No, Ext):<br>FAX (A/C, No):<br>E-MAIL ADDRESS:<br>PRODUCER CUSTOMER ID #: <b>GARDE04</b>   |
|  | 732-530-7080 | <b>INSURER(S) AFFORDING COVERAGE</b><br>INSURER A : <b>Hartford Insurance Company</b><br>INSURER B : <b>Sentinel Ins. Co. LTD</b><br>INSURER C : <b>Admiral Insurance Company</b><br>INSURER D :<br>INSURER E :<br>INSURER F : |
| <b>INSURED</b><br>Garden State Engineering of NJ<br>3121 Route 22 Suite 301<br>Somerville, NJ 08876                                |              | <b>NAIC #</b><br>161<br>377  |

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **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  | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS  |
|----------|--|-----------|----------|---------------|-------------------------|-------------------------|---|
| A        | <input checked="" type="checkbox"/> GENERAL LIABILITY<br><input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  |           |          | 13SBAIM1626   | 05/12/12                | 05/12/13                | EACH OCCURRENCE \$ <b>1,000,000</b><br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>300,000</b><br>MED EXP (Any one person) \$ <b>10,000</b><br>PERSONAL & ADV INJURY \$ <b>1,000,000</b><br>GENERAL AGGREGATE \$ <b>2,000,000</b><br>PRODUCTS - COMP/OP AGG \$ <b>2,000,000</b> |
|          | GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC   |           |          |               |                         |                         |   |
| B        | <input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS<br><input checked="" type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS<br><input checked="" type="checkbox"/> NON-OWNED AUTOS           |           |          | 13UECEO8310   | 05/12/12                | 05/12/13                | COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b><br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$  |
|          | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DEDUCTIBLE<br><input checked="" type="checkbox"/> RETENTION \$ <b>10,000</b> |           |          |               |                         |                         |   |
| A        | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DEDUCTIBLE<br><input checked="" type="checkbox"/> RETENTION \$ <b>10,000</b> |           |          | 13SBAIM1626   | 05/12/12                | 05/12/13                | EACH OCCURRENCE \$ <b>1,000,000</b><br>AGGREGATE \$ <b>1,000,000</b>  |
|          | <input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below<br>Y/N    N/A                 |           |          |               |                         |                         |   |
| C        | Professional Liab.   |           |          | EO00001392003 | 06/01/12                | 06/01/13                | <input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER<br>E.L. EACH ACCIDENT \$ <b>1,000,000</b><br>E.L. DISEASE - EA EMPLOYEE \$ <b>1,000,000</b><br>E.L. DISEASE - POLICY LIMIT \$ <b>1,000,000</b>   |
|          | Limit <b>2,000,000</b><br>Ded. <b>5,000</b>  |           |          |               |                         |                         |   |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

**CERTIFICATE HOLDER**                      **CANCELLATION**

|   |   |
|---|---|
| <b>CITYJE1</b><br><br>The City of Jersey City, Dept of Public Works, Div of Engineering, Traffic & Transportation - 575 Rte 440 Jersey City, NJ 07305 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br><br>AUTHORIZED REPRESENTATIVE<br> |
|---|---|

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

City Clerk File No. Res. 12-502

Agenda No. 10.Z.4

Approved: JUN 27 2012



TITLE: **RESOLUTION AWARDING A PROFESSIONAL SERVICES AGREEMENT WITH THE FIRM OF WEINER LESNIAK, LLP TO REPRESENT THE CITY OF JERSEY CITY IN THE MATTER OF LINDEN ROSELLE SEWERAGE AUTHORITY, ET ALS. V. NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION**

COUNCIL offered and moved adoption of the following resolution:

WHEREAS, the City of Jersey City and a number of companies and governmental entities are third-party defendants in a case now pending in the Superior Court of New Jersey alleging that the Jersey City Municipal Utilities Authority and the City of Jersey City are responsible for the hazardous substances released into the Newark Bay Complex; and

WHEREAS, the Corporation Counsel has determined that it is necessary to engage outside counsel to represent the City of Jersey City in this matter pursuant to a court order; and

WHEREAS, Weiner Lesniak, LLP will be serving as counsel to a group of 13 joint appellants who are directly appealing to the Appellate Division seeking an order invalidating the New Jersey Department of Environmental Protection's regulation limiting the definition of "sewerage" and "sewerage sludge" to domestic waste. The law firm will be responsible for handling appeal and disseminating information to third-party public entity defendants on case developments; and

WHEREAS, Weiner Lesniak, LLP has agreed to perform these services for a total amount not to exceed \$5,000; and

WHEREAS, N.J.S.A.19:44A-20.4 et seq. (the Pay-to-Play Law) took effect on January 1, 2006; and

WHEREAS, in April 2011, the City publicly advertised a Request for Qualifications (RFQ) using the "fair and open process" as described under the Pay-to-Play Law; and

WHEREAS, Weiner Lesniak, LLP submitted a Qualification Statement in response to the City's RFQ; and

WHEREAS, this contract is made in accordance with the "fair and open process" of the Pay-to-Play Law; and

WHEREAS, the law firm of Weiner Lesniak, LLP has completed and submitted a Business Entity Disclosure Certification which certifies that he 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 Weiner Lesniak, LLP from making any reportable contributions during the term of the contract; and

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

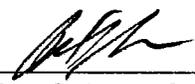
WHEREAS, funds are available for the cost of these services in Account No.: 12-14-298-56-000-856; and

TITLE: **RESOLUTION AWARDING A PROFESSIONAL SERVICES AGREEMENT WITH THE FIRM OF WEINER LESNIAK, LLP TO REPRESENT THE CITY OF JERSEY CITY IN THE MATTER OF LINDEN ROSELLE SEWERAGE AUTHORITY, ET ALS. V. NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION**

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

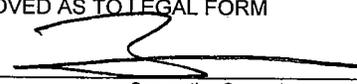
1. An agreement is awarded to the law firm of Weiner Lesniak, LLP to represent the City of Jersey City in the matter of Linden Roselle Sewerage Authority, et als. v. New Jersey Department of Environmental Protection, for a total amount of \$5,000, including expenses.
2. This contract shall be subject 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.
3. The Mayor or Business Administrator is hereby authorized to execute an agreement in substantially the form attached subject to such modification as the Corporation Counsel deems appropriate or necessary.
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 the resolution.

I hereby certify that funds are available in Account No. No. 12-14-298-56-000-856.

  
Peter Soriero, Risk Manager

ms:  
04/16/12

APPROVED:   
Business Administrator

APPROVED AS TO LEGAL FORM  
  
Corporation Counsel

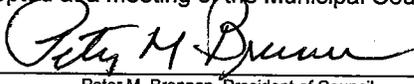
Certification Required   
Not Required

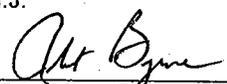
APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|   |     |     |      | 6/27/12       |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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

## Office of the Corporation Counsel

280 Grove Street  
Jersey City, New Jersey 07302  
Telephone: (201) 547-4667  
Fax: (201) 547-5230

Jerramiah Healy, Mayor

Bill Matsikoudis, Corporation Counsel

June 20, 2012

Council President and Members of the Municipal Council  
280 Grove Street- City Hall  
Jersey City, NJ 07302

**Re: NJDEP v. Occidental Chemical Corporation, et al.**

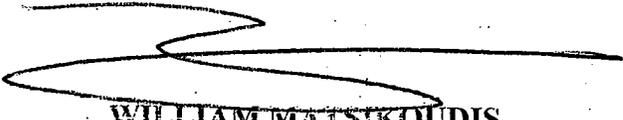
Dear Council President and Members of the Municipal Council:

The City of Jersey City and the Jersey City Municipal Utilities Authority are third-party defendants in a lawsuit NJDEP v. Occidental Chemical Corporation, et al., Docket No. ESX-L-986-05, which was initiated by the NJDEP to compel Occidental Chemical Corporation, Tierra Solutions, and Maxus Energy Corporation, among others, to compel these corporate entities to clean up pollution in the Passaic River. These corporate entities then filed third-party complaints naming a large number of public and private entities.

The City should engage Weiner Lesniak, who is representing 12 other public entities, including the Jersey City Municipal Utilities Authority, in an appeal to the Appellate Division that could eliminate claims against the City of Jersey City and potentially limit the City's liability. The appeal seeks to invalidate the NJDEP regulation limiting the definition of "sewage" and "sewage sludge" to domestic waste only. It is believed that the NJDEP exceeded its delegated authority by violating the legislative intent to exclude sewage and sewage sludge, whether consisting of domestic or industrial waste, from the definition of "hazardous substances" in the New Jersey Spill Compensation and Control Act N.J.S.A. 58:10-23.11B ("Spill Act").

Because the City of Jersey City is one of 13 entities engaged in this appeal, the City's costs will be limited and spread equally amongst all of the parties. The litigation cost for this appeal will not exceed \$5,000.

Very truly yours,



**WILLIAM MATSIKLOUDIS**  
**CORPORATION COUNSEL**

WM/igp

c: John Kelly, Business Administrator  
Robert Byrne, City Clerk

## AGREEMENT

This Agreement dated the \_\_\_\_\_ day of \_\_\_\_\_, 2012 between the City of Jersey City, a municipal corporation, with offices at 280 Grove Street, Jersey City, New Jersey 07302 ("City") and Weiner Lesniak, LLP ("Special Counsel").

WITNESSTH, that in consideration of the mutual covenants set forth, the City and Special Counsel agree as follows:

### Scope of Agreement

Special Counsel is hereby retained as an independent contractor to serve as liaison counsel in the matter of Linden Roselle Sewerage Authority, et als. v. New Jersey Department of Environmental Protection.

### Affidavit of Services

Special Counsel shall submit a monthly affidavit of services to the Corporation Counsel. The affidavit shall specify in detail the services rendered and the time spent on those services.

### Consideration

A. For the above services, Special Counsel shall be compensated a total amount of \$5,000.

B. The Special Counsel shall provide a monthly statement for services rendered.

The Special Counsel shall submit to the City administration no later than the tenth day of each month an affidavit of services specifying the total number of hours worked/performed during the preceding month. Special Counsel shall contact the City when Special Counsel are within

15% of the contractual limit amount. All statements shall be supplemented by the City's voucher.

### **Billing Practices and Other Guidelines Procedures**

Disbursements should be charged only on the basis of the actual direct out-of-pocket cost to the **Special Counsel** and billed with sufficient detail to permit assessment of their compliance with the following guidelines: (I) in the case of photocopying, the per page charge not to exceed fifteen cents (\$.15) per page; (ii) in the case of facsimile transmittal, the per page charge not to exceed one dollar and fifty cents (\$1.50) per page; and (iii) charges for mileage and parking shall not be charged to the City.

The City expects that the **Special Counsel** will need to obtain the services of third-parties such as court reporters, investigators, consultants, experts, title companies, appraisers, messenger services, etc., in order to carry out their assignments and will contract with those service providers upon the approval of the City. With the exception of the court reporters, **Special Counsel** shall notify the City of their engagement of all third-party service providers and obtain authorization for those services from the City. The **Special Counsel** will pay all third-party service providers directly and will bill the City for those services detailed disbursements included in monthly invoices. This City will not accept separate invoices from service providers directly to the City for payment.

If the **Special Counsel** receives discounts from messenger services, title agencies, investigators or other categories of service provider, those discounts must be passed on to the City and noted on each invoice.

The City does not agree to pay for the following disbursements unless specifically

approved in advance for any specific matter by the City.

- word processing;
- secretaries' overtime, proofreading, placing or organizing documents in files;
- meals;
- first class air or rail travel, chauffeur driven limousines;
- hotel accommodations; and
- charges for use of conference rooms or office space.

Should the services of one or more other persons with **Special Counsel's** firm be deemed necessary and approved, the City expects that an appropriate number of attorneys and paralegals at all practice levels will be available for assignment to its matters so that matters can be handled in the most efficient manner possible. Further, the City expects that tasks will be performed by the appropriate level attorney (partner or associates) or paralegal. If the **Special Counsel** decides to staff tasks such as document indexing or preparing deposition summaries with associates rather than paralegals without the City's prior permission, the City agrees to pay only at the rate for paralegals.

The City reserves the right to discuss with its outside counsel and approve the particular attorneys who will be assigned to work on each matter. The City also reserves the right to request the removal of any attorney from the City's assignments for any reason.

The City does not agree to pay for excessive in-office consultants between attorneys or attorneys and paralegals, or for administrative meetings with associates and paralegals.

The City does not agree to pay for time spent educating lawyers as a result of the transfer or work between attorneys within the law firm unless approved by the City in advance. A

complete or substantially complete transfer of work from an attorney having significant responsibility on a matter to another attorney or attorneys must be approved by the City.

The City does not agree to pay for more than one attorney's attendance at meetings, depositions, conferences or hearings unless the City authorizes such attendance in advance.

#### Assignment

The services under this contract shall be performed exclusively by **Special Counsel** not by any other member of his firm. **Special Counsel** may assign work under this contract to another person within the firm only with the approval of the Corporation Counsel.

#### 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 1 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.

### **Special Provisions**

The City reserves the right to terminate the within Agreement at any time for any reason whatsoever, in which event the **Special Counsel** shall be paid for services due up to the date of termination. Thereafter, this Agreement shall be considered null and void with no further rights or obligations emanating therefrom. Unless sooner terminated or renewed this agreement shall end one year commencing on the date this agreement is executed by city officials.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal or caused these presents to be signed by their proper corporate officers and their proper corporate seal hereto affixed the day, month and year above written.

### **Affirmative Action Plan**

- (A) If the contract exceeds \$9,200, it shall also be subject to the Affirmative Action amendments to the "Law Against Discrimination", N.J.S.A. 10:5-31 et seq.
- (B) This contract shall not become effective and special counsel shall provide no services under this contract until he or she has executed the following documents:
  - 1. A supplemental Affirmative Action agreement pursuant to N.J.S.A. 10:5-21 et seq.
  - 2. An Affirmative Action Employee Information Report (form AA-302) (for contracts which exceeds \$9,200).

These documents may be obtained from the department responsible for the administration of this contract. All of the terms and conditions are made part of this contract.

**Attest:**

---

**Robert Byrne**  
**City Clerk**

**WITNESS:**

---

**City of Jersey City**

---

**John Kelly**  
**Business Administrator**

**Weiner Lesniak, LLP**

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

City Clerk File No. Res. 12-503

Agenda No. 10.Z.5

Approved: JUN 27 2012



**TITLE: RESOLUTION AWARDING A PROFESSIONAL SERVICES AGREEMENT WITH THE FIRM OF ANSELL, GRIMM & AARON TO REPRESENT THE CITY OF JERSEY CITY IN CONDEMNATION MATTERS RELATING TO TEXAS EASTERN TRANSMISSION V. CITY OF JERSEY CITY, ET AL.**

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

**WHEREAS**, the City of Jersey City is a defendant in a condemnation case now pending in United States District Court of New Jersey seeking the taking of permanent sub-surface easements and temporary easements on properties dedicated as public rights-of-way in Jersey City; and

**WHEREAS**, the Corporation Counsel has determined that it is necessary to engage outside counsel to represent the City of Jersey City in this matter; and

**WHEREAS**, the law firm will be responsible for contesting the proposed compensation to be offered by Texas Eastern Transmission, LP for the property interest involved as well as contesting the taking; and

**WHEREAS**, Ansell, Grimm & Aaron has agreed to perform these services for a total amount of \$165.00 per hour, for a total amount of \$50,000; and

**WHEREAS**, N.J.S.A.19:44A-20.4 et seq. (the Pay-to-Play Law) took effect on January 1, 2006; and

**WHEREAS**, this contract is made in accordance with the "fair and open process" of the Pay-to-Play Law; and

**WHEREAS**, the law firm of has completed and submitted a Business Entity Disclosure Certification which certifies that he 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 Ansell, Grimm & Aaron from making any reportable contributions during the term of the contract; and

**WHEREAS**, 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**, funds are available for the cost of these services in Account No.: 12-14-298-56-000-856; and

TITLE: **RESOLUTION AWARDING A PROFESSIONAL SERVICES AGREEMENT WITH THE FIRM OF ANSELL, GRIMM & AARON TO REPRESENT THE CITY OF JERSEY CITY IN CONDEMNATION MATTERS RELATING TO TEXAS EASTERN TRANSMISSION V. CITY OF JERSEY CITY, ET AL.**

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

1. An agreement is awarded to the law firm of Ansell, Grimm & Aaron to represent the City of Jersey City in the matter of Texas Eastern Transmission v. City of Jersey City, et al. for a total amount of \$50,000, including expenses.
2. 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.
3. The Mayor or Business Administrator is hereby authorized to execute an agreement in substantially the form attached subject to such modification as the Corporation Counsel deems appropriate or necessary.
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 the resolution.

I hereby certify that funds are available in Account No. No. 12-14-298-56-000-856.

  
Peter Soriero, Risk Manager

ms:  
06/20/12

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

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

Certification Required   
Not Required

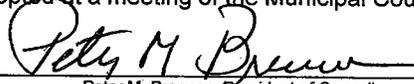
APPROVED 9-0

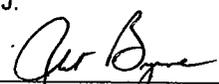
| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|   |     |     |      |               |     |     |      | 6/27/12       |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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

## Office of the Corporation Counsel

280 Grove Street  
Jersey City, New Jersey 07302  
Telephone: (201) 547-4667  
Fax: (201) 547-5230

Jerramiah Healy, Mayor

Bill Matsikoudis, Corporation Counsel

June 21, 2012

Council President and Members of the Municipal Council  
City Hall - 280 Grove Street  
Jersey City, NJ 07302

**Re: Ansell Grimm & Aaron, P.C.**  
**Proposal for Special Counsel Services**  
**Texas Eastern Transmission Natural Gas Pipeline Project**

Dear Council President and Members of the Municipal Council:

As you know, Texas Eastern Transmission, LP ("Texas Eastern"), a natural gas company which owns and operates an interstate natural gas transmission system which extends through various parts of the country, is seeking to construct and operate the "New Jersey-New York Expansion Project" (the "Project"). That Project involves the construction and operation of approximately 19.8 miles of natural gas pipeline and associated equipment and facilities in New Jersey, New York and Connecticut. Of this total, 15.0 miles will consist of new 30-inch diameter pipeline in the Boroughs of Staten Island and Manhattan, New York, and the Cities of Bayonne, Jersey City and Hoboken, New Jersey. The remaining 4.8 miles will consist of 42-inch diameter replacement pipeline in the Borough of Staten Island, New York and the City of Linden, New Jersey.

In order to facilitate the Project, Texas Eastern must seek an interest in certain properties located in Jersey City. In order to do so, Texas Eastern has filed four (4) separate actions before the United States District Court for the District of New Jersey, seeking to pursue such property interests through the eminent domain process.

The four (4) cases which are currently pending involve the following:

1. Block 10901 Lot 120 (formerly 446/18.A). Owner is 446 Newark Avenue, LLC, and it involves .01 acre permanent easement, Docket No. 3406-SRC. The offer is \$10,000. The City's interest is an In Rem Judgment.
2. Block 6005 Lot 12 (formerly 367.5/A.2). Owner is Coles Street Corp, and it involves a .002 acre temp. easement and .07 acre permanent easement. Docket No. 3417-SRC. The offer is \$69,000. The City's interest is a utility easement on the property.

3. Block 24306, Lot 1 (formerly 1497/11). Owner is WA Residential Urban Renewal Company, LLC, and it involves a .01 acre permanent easement and .12 temporary easement. Docket No. 3416-SRC. The offer is \$35,000. The City holds a tax sale certificate recorded 1/16/12 and a slope easement (don't know what that is).
4. 29 blocks and lots are involved. Owners are Jersey City, Jersey City Redevelopment Agency, and/or Jersey City Municipal Utilities Authority, and it involves 9.41845 acres for temp and permanent easements. Docket No. 3499-SRC. The offer for all easements is \$1,090,186.

These matters involve complicated issues concerning New Jersey State condemnation law and a knowledge of the Federal Court system.

In order to defend the City's interests in these matters, which would involve contesting Texas Eastern's right to acquire the property interests through the eminent domain process, as well as contesting the proposed compensation offered to the City for each of the property interests, it is the recommendation of the Department of Law that the City seek the assistance of outside special counsel.

In this regard, we wish to recommend that you consider retaining the firm of Ansell Grimm & Aaron, P.C. ("AGA"), to assist the City with this matter. For your information, AGA has significant experience in condemnation/eminent domain proceedings over the last several decades from its involvement in representing the City of Long Branch, the City of Asbury Park, the Borough of Harvey Cedars and the Township of Upper. In that capacity, AGA has handled approximately sixty (60) eminent domain trials, a number of which have resulted in written Appellate Division decisions. One of these matters has recently been granted Certification by the New Jersey Supreme Court. As such, AGA is known as a recognized authority in these types of matters.

AGA has offered its services for this work at the rate of **\$165.00** per hour, which, given the complexities involved in these matters, is certainly reasonable.

Please note that the documents that have been filed with the Court in each of the above matters require responsive pleadings to be filed on behalf of the City of Jersey City no later than **June 25, 2012**, and a return date for oral argument before the Court on **June 28, 2012**. Therefore, immediate action is required in order to protect the City's interests in this matter. Given this exigency, we recommend that AGA be retained to assist the City immediately.

We have spoken to representatives of the AGA law firm, and they are prepared to offer the assistance of a team of attorneys to protect the City's interests immediately.

Under these circumstances, it is our recommendation that AGA be retained to serve as special counsel to the City in these matters at your **June 27, 2012** meeting. In the meantime, we have asked AGA to move forward immediately to undertake all efforts to protect the City's

City of Jersey City  
Office of the Corporation Counsel

interests in these matters, as certain actions are required to be completed prior to June 27<sup>th</sup>, or else the City's interests may be prejudiced.

Representatives of AGA are available to meet with you at your convenience, should you wish.

Please let me know if you should have any questions or concerns regarding this matter.

Very truly yours,



**WILLIAM MATSIKLOUDIS  
CORPORATION COUNSEL**

WM/igp

## AGREEMENT

This Agreement dated the \_\_\_\_\_ day of \_\_\_\_\_, 2012 between the City of Jersey City, a municipal corporation, with offices at 280 Grove Street, Jersey City, New Jersey 07302 ("City") and Ansell, Grimm & Aaron ("Special Counsel").

WITNESSTH, that in consideration of the mutual covenants set forth, the City and Special Counsel agree as follows:

### Scope of Agreement

Special Counsel is hereby retained as an independent contractor to represent the City of Jersey City in condemnation matters relating to Texas Eastern Transmission v. City of Jersey City. The law firm will be responsible for contesting the proposed compensation as well as contesting the taking.

### Affidavit of Services

Special Counsel shall submit a monthly affidavit of services to the Corporation Counsel. The affidavit shall specify in detail the services rendered and the time spent on those services.

### Consideration

A. For the above services, Special Counsel shall be compensated a total amount of \$165.00 per hour for a total amount of \$50,000.

B. The Special Counsel shall provide a monthly statement for services rendered. The Special Counsel shall submit to the City administration no later than the tenth day of each month an affidavit of services specifying the total number of hours worked/performed during

the preceding month. **Special Counsel** shall contact the City when **Special Counsel** are within 15% of the contractual limit amount. All statements shall be supplemented by the City's voucher.

### **Billing Practices and Other Guidelines Procedures**

Disbursements should be charged only on the basis of the actual direct out-of-pocket cost to the **Special Counsel** and billed with sufficient detail to permit assessment of their compliance with the following guidelines: (I) in the case of photocopying, the per page charge not to exceed fifteen cents (\$.15) per page; (ii) in the case of facsimile transmittal, the per page charge not to exceed one dollar and fifty cents (\$1.50) per page; and (iii) charges for mileage and parking shall not be charged to the City.

The City expects that the **Special Counsel** will need to obtain the services of third-parties such as court reporters, investigators, consultants, experts, title companies, appraisers, messenger services, etc., in order to carry out their assignments and will contract with those service providers upon the approval of the City. With the exception of the court reporters, **Special Counsel** shall notify the City of their engagement of all third-party service providers and obtain authorization for those services from the City. The **Special Counsel** will pay all third-party service providers directly and will bill the City for those services detailed disbursements included in monthly invoices. This City will not accept separate invoices from service providers directly to the City for payment.

If the **Special Counsel** receives discounts from messenger services, title agencies, investigators or other categories of service provider, those discounts must be passed on to the City and noted on each invoice.

The City does not agree to pay for the following disbursements unless specifically approved in advance for any specific matter by the City.

- word processing;
- secretaries' overtime, proofreading, placing or organizing documents in files;
- meals;
- first class air or rail travel, chauffeur driven limousines;
- hotel accommodations; and
- charges for use of conference rooms or office space.

Should the services of one or more other persons with **Special Counsel's** firm be deemed necessary and approved, the City expects that an appropriate number of attorneys and paralegals at all practice levels will be available for assignment to its matters so that matters can be handled in the most efficient manner possible. Further, the City expects that tasks will be performed by the appropriate level attorney (partner or associates) or paralegal. If the **Special Counsel** decides to staff tasks such as document indexing or preparing deposition summaries with associates rather than paralegals without the City's prior permission, the City agrees to pay only at the rate for paralegals.

The City reserves the right to discuss with its outside counsel and approve the particular attorneys who will be assigned to work on each matter. The City also reserves the right to request the removal of any attorney from the City's assignments for any reason.

The City does not agree to pay for excessive in-office consultants between attorneys or attorneys and paralegals, or for administrative meetings with associates and paralegals.

The City does not agree to pay for time spent educating lawyers as a result of the transfer

or work between attorneys within the law firm unless approved by the City in advance. A complete or substantially complete transfer of work from an attorney having significant responsibility on a matter to another attorney or attorneys must be approved by the City.

The City does not agree to pay for more than one attorney's attendance at meetings, depositions, conferences or hearings unless the City authorizes such attendance in advance.

#### Assignment

The services under this contract shall be performed exclusively by **Special Counsel** not by any other member of his firm. **Special Counsel** may assign work under this contract to another person within the firm only with the approval of the Corporation Counsel.

#### 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 1 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.

### **Special Provisions**

The City reserves the right to terminate the within Agreement at any time for any reason whatsoever, in which event the **Special Counsel** shall be paid for services due up to the date of termination. Thereafter, this Agreement shall be considered null and void with no further rights or obligations emanating therefrom. Unless sooner terminated or renewed this agreement shall end one year commencing on the date this agreement is executed by city officials.

**IN WITNESS WHEREOF**, the parties hereto have set their hands and seal or caused these presents to be signed by their proper corporate officers and their proper corporate seal hereto affixed the day, month and year above written.

### **Affirmative Action Plan**

- (A) If the contract exceeds \$9,200, it shall also be subject to the Affirmative Action amendments to the "Law Against Discrimination", N.J.S.A. 10:5-31 et seq.
- (B) This contract shall not become effective and special counsel shall provide no services under this contract until he or she has executed the following documents:
  - 1. A supplemental Affirmative Action agreement pursuant to N.J.S.A. 10:5-21 et seq.
  - 2. An Affirmative Action Employee Information Report (form AA-302) (for contracts which exceeds \$9,200).

These documents may be obtained from the department responsible for the

administration of this contract. All of the terms and conditions are made part of this contract.

**Attest:**

**City of Jersey City**

---

**Robert Byrne**  
**City Clerk**

---

**John Kelly**  
**Business Administrator**

**WITNESS:**

---

**Ansell, Grimm & Aaron**

---

# **EEO/AFFIRMATIVE ACTION REQUIREMENTS**

## **Goods, Professional Services and General Service Contracts**

Questions in reference to EEO/AA Requirements For Goods, Professional Services and General Service Contracts should be directed to:

Jeana F. Abuan  
Affirmative Action Officer, Public Agency Compliance Officer  
Department of Administration  
Office of Equal Opportunity/Affirmative action  
280 Grove Street Room-103  
Jersey City NJ 07302  
Tel. #201-547- 4533  
Fax# 201-547-5088  
E-mail Address: [abuanJ@jenj.org](mailto:abuanJ@jenj.org)

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 II 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 thereto, 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): Frederick C. Raffetto, Esq. - Attorney/Partner

Representative's Signature: [Signature]

Name of Company: Ansell Grimm & Aaron, P.C.

Tel. No.: (732) 922-1000

Date: June 20, 2012

Print Form

Form Duplicate Cert. Rev. 3/10



Please see attached.

STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY

Division of Public Contracts Equal Employment Opportunity Compliance

DUPLICATE CERTIFICATE OF EMPLOYEE INFORMATION REPORT REQUEST

IMPORTANT- FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND SUBMIT THE REQUIRED \$75.00 FEE (Non-Refundable) MAY DELAY ISSUANCE OF YOUR DUPLICATE CERTIFICATE OF EMPLOYEE INFORMATION REPORT.

SECTION A - COMPANY IDENTIFICATION

1. FED. NO. OR SOCIAL SECURITY 2. ASSIGNED CERTIFICATION NUMBER ISSUE DATE EXPIRATION DATE

3. COMPANY NAME

4. STREET CITY COUNTY STATE ZIP CODE

5. REASON FOR REQUEST OF DUPLICATE CERTIFICATE 1. Lost Certificate 2. Damaged 3. Other (Specify)

SECTION B - SIGNATURE AND IDENTIFICATION

6. NAME OF PERSON COMPLETING FORM (Print or Type) SIGNATURE TITLE DATE MO DAY YEAR

7. ADDRESS NO. & STREET CITY COUNTY STATE ZIP CODE PHONE (AREA CODE, NO., EXTENSION)

I certify that the information on this Form is true and correct.

SECTION C - OFFICIAL USE ONLY

RECEIVED DATE DIVISION OF REVENUE DLN #

INSTRUCTIONS FOR COMPLETING DUPLICATE CERTIFICATE REQUEST

- ITEM 1 - Enter the Federal Identification Number assigned by the Internal Revenue Service... ITEM 2 - Enter the Certificate Number that was assigned to your company... ITEM 3 - Enter the name by which the company is identified... ITEM 4 - Enter the physical location of the company... ITEM 5 - Enter the reason for requesting a Duplicate Certificate of Employee Information Report... ITEM 6 - Print or type the name of the person completing the form... ITEM 7 - Enter the physical location where the form is being completed.

RETAIN A COPY OF THIS REQUEST FOR THE VENDOR'S OWN FILES AND FORWARD ONE COPY WITH A CHECK IN THE AMOUNT OF \$75.00 (Non-Refundable Fee) PAYABLE TO "THE TREASURER, STATE OF NEW JERSEY" TO:

NJ Department of the Treasury Division of Public Contracts Equal Employment Opportunity Compliance PO Box 205

Trenton, New Jersey 08623-0205 Telephone No. (609) 292-5473

PLEASE ALLOW 15 BUSINESS DAYS FOR PROCESSING THE DUPLICATE CERTIFICATE

**EXHIBIT A****MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE  
N.J.S.A. 10:5-36 et seq; N.J.A.C. 17:27****Goods, Professional Services 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, 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. 10:5-36 et seq., as amended and

**EXHIBIT A (continued)****MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE  
N.J.S.A. 10:5-36 and N.J.A.C. 17:27**

supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to afford equal employment opportunities to minority and women workers consistent with good-faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2, or Good faith efforts to meet targeted 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, 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, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and conform with the applicable employment goals, 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 goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval  
Certificates of Employee Information Report  
Employee Information Report Form AA302

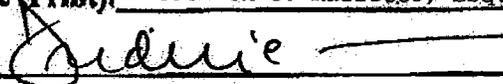
The contractor and its subcontractors shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish 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. 10:5-36 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): Frederick C. Raffetto, Esq. - Attorney/Partner

Representative's Signature: 

Name of Company: Ansell Grimm & Aaron, P.C.

Tel. No.: (732) 922-1000 Date: 6/28/2012

**CERTIFICATE OF EMPLOYEE INFORMATION REPORT**

Certification 24816

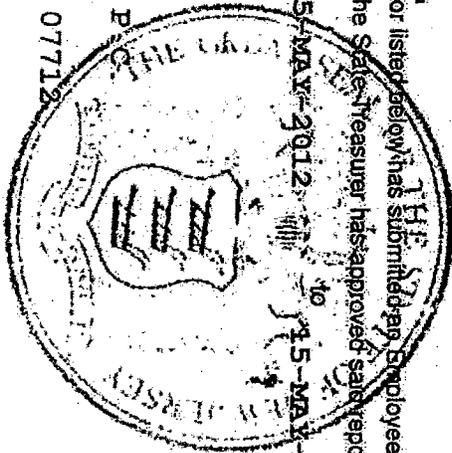
**RENEWAL**

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-2012 to 15-MAY-2015

ANSELL GRIMM & AARON, P.C.  
1500 LAWRENCE AVENUE  
OCEAN NJ 07712

Andrew P. Sidamon-Eristoff  
State Treasurer



A handwritten signature in black ink, appearing to read "A. P. Sidamon-Eristoff".



### Sample Federal Letter of Approval

**U.S. Department of Labor**

**Employment Standards Administration  
Office of Federal Contract Compliance Programs  
Newark Area Office  
124 Evergreen Place, Fourth Floor  
East Orange, NJ 07108**



February 27, 20\_\_

Dear

Our recent compliance review of your establishment's equal employment opportunity policies and practices was completed on February 27, 20\_\_.

We found no apparent deficiencies or violations of Executive Order 11266, as amended, Section 503 of the Rehabilitation Act of 1973 or 38 USC 2012 (the Vietnam Era Veterans Readjustment Assistance Act). Accordingly, your establishment is deemed to be in compliance with these laws based on the material reviewed.

The Office of Federal Contract Compliance Programs sincerely appreciates the cooperation and courtesies extended by you and your staff during the conduct of the compliance review.

Sincerely,

Area Office 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 :** Ansell Grimm & Aaron, P.C.  
**Address :** 1500 Lawrence Avenue, CN 7807, Ocean, NJ 07712  
**Telephone No. :** (732) 922-1000  
**Contact Name :** Frederick C. Raffetto, Esq.

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.

**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 : Ansell Grimm & Aaron, P.C.  
Address : 1500 Lawrence Ave., CN 7807, Ocean, NJ 07712  
Telephone No. : (732) 922-1000  
Contact Name : Frederick C. Raffetto, Esq.

Please check applicable category :

Minority Owned Business (MBB)       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.

**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. 52:32-4 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 c 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

DEPARTMENT OF TREASURY  
DIVISION OF REVENUE  
PO BOX 252  
TRENTON, N.J. 08846-0252

TAXPAYER NAME:

ANSELL GRIMM & AARON, P.C.

ADDRESS:

1500 LAWRENCE AVE  
OCEAN NJ 07712

EFFECTIVE DATE:

03/19/02

TRADE NAME:

SEQUENCE NUMBER:

0119560

ISSUANCE DATE:

11/08/10

*James J. [Signature]*  
Director  
New Jersey Division of Revenue

FORM BPC  
11/08/10

**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 Ansell Grimm & Aaron, P.C. (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 Ansell Grimm & Aaron, P.C. (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: Ansell Grimm & Aaron, P.C.

Signed *Frederick C. Raffetto* Title: Attorney/Partner

Print Name Frederick C. Raffetto, Esq. Date: 6/20/12

Subscribed and sworn before me  
this 20th day of June, 2012.  
My Commission expires:

*Frederick C. Raffetto*  
(Affiant)  
Frederick C. Raffetto, Esq. /Attorney, Partner  
(Print name & title of affiant) (Corporate Seal)

  
Notary Public  
**LYNNE PETILLO**  
Attorney at Law of NJ

**\*\*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.**

**CITY OF JERSEY CITY**  
**BUSINESS ENTITY DISCLOSURE CERTIFICATION**  
**FOR NON-FAIR AND OPEN CONTRACTS**  
 Required Pursuant To N.J.S.A. 19:44A-20.8

**Part I – Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the law firm of **Ansell Grimm & Aaron, P.C. (including all shareholders, officers and partners thereof)** 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 June 27, 2012 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 Viola S. Richardson</b>          | <b>The Election</b>                |
| <b>Lavarro for Council</b>                     | <b>Councilwoman Michele Massey</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 Nidia 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:**

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

| <b>Name of Stock or Shareholder</b> | <b>Home Address</b>                                |
|-------------------------------------|--|
| Mitchell J. Ansell                  | 84 Trafalgar Place<br>Shrewsbury, New Jersey 07702 |
|                                     |  |
|                                     |  |
|                                     |  |
|                                     |  |
|                                     |  |

**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: **Ansell Grimm & Aaron, P.C.**

Signed: *Frederick C. Raffetto* Title: **Attorney/Partner**

Print Name: **Frederick C. Raffetto, Esq.** Date: **June 20, 2012**

|   |  |
|---|--|
| Subscribed and sworn before me this 20 <sup>th</sup> day of June, 2012. | <u><i>Frederick C. Raffetto</i></u><br>(Affiant)   |
| (Notary Public) <u><i>[Signature]</i></u>                               | <b>Frederick C. Raffetto, Attorney/Partner</b><br>(Print name & title of affiant) (Corporate Seal) |
| My Commission expires: _____  |  |
| LYNNE PETILLO<br>Attorney at Law of NJ                                  |  |

**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>**

The following is statutory text related to the terms and citations used in the Business Entity Disclosure Certification form.

**"Local Unit Pay-To-Play Law" (P.L. 2004, c.19, as amended by P.L. 2005, c.51)**

**19:44A-20.6 Certain contributions deemed as contributions by business entity.**

5. When a 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. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

**19:44A-20.7 Definitions relative to certain campaign contributions.**

6. As used in sections 2 through 12 of this act:

"business entity" means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;

"interest" means the 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, as appropriate;

**Temporary and Executing**

12. Nothing contained in this act shall be construed as affecting the eligibility of any business entity to perform a public contract because that entity made a contribution to any committee during the one-year period immediately preceding the effective date of this act.

**The New Jersey Campaign Contributions and Expenditures Reporting Act (N.J.S.A. 19:44A-1 et seq.)**

**19:44A-3 Definitions. In pertinent part...**

p. The term "political party committee" means the State committee of a political party, as organized pursuant to R.S.19:5-4, any county committee of a political party, as organized pursuant to R.S.19:5-3, or any municipal committee of a political party, as organized pursuant to R.S.19:5-2.

q. The term "candidate committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) for the purpose of receiving contributions and making expenditures.

x. the term "joint candidates committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) by at least two candidates for the same elective public offices in the same election in a legislative district, county, municipality or school district, but not more candidates than the total number of the same elective public offices to be filled in that election, for the purpose of receiving contributions and making expenditures. For the purpose of this subsection: ...; the offices of member of the board of chosen freeholders and county executive shall be deemed to be the same elective public offices in a county, and the offices of mayor and member of the municipal governing body shall be deemed to be the same elective public offices in a municipality.

**19:44A-8 and 16 Contributions, expenditures, reports, requirements.**

*While the provisions of this section are too extensive to reprint here, the following is deemed to be the pertinent part affecting amounts of contributions:*

*"The \$300 limit established in this subsection shall remain as stated in this subsection without further adjustment by the commission in the manner prescribed by section 22 of P.L.1993, c.65 (C.19:44A-7.2)*

# 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/lfns/lfmenu.shtml](http://www.nj.gov/dca/lgs/lfns/lfmenu.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(e): "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."

## C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

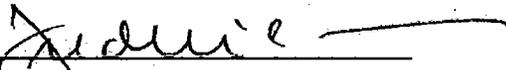
Required Pursuant to N.J.S.A. 19:44A-20.26

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: Ansell Grimm & Aaron, P.C. |                   |            |
| Address: 1500 Lawrence Avenue, CN 7807  |                   |            |
| City: Ocean                             | State: New Jersey | Zip: 07712 |

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.

  
Signature

Frederick C. Raffetto  
Printed Name

Attorney/Partner  
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 |
|----------------------------|-------------------------------|---------|---------------|
| Mitchell J. Ansell         | Sen. Joe Kyrillos             | 2011    | \$1,000       |
| Richard B. Ansell          | Vin Gopal for Assembly        | 2011    | \$500         |
| Michael V. Benedetto       | Friends of Sen. Jennifer Beck | 2011    | \$1,000       |
| Ansell Grimm & Aaron, P.C. | Friends of Charles J. Hynes   | 2/17/11 | \$1,000       |
| Ansell Grimm & Aaron, P.C. | NJAJ                          | 3/25/11 | \$2,000       |
| Ansell Grimm & Aaron, P.C. | Friends of Angela Dalton      | 4/11/11 | \$1,000       |

Check here if the information is continued on subsequent page(s).

**Continuation Page**

**C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM**

Required Pursuant to N.J.S.A. 19:44A-20.26

Page 2 of 2

Vendor Name: Ansell Grimm & Aaron, P.C.

| <b>Contributor Name</b>    | <b>Recipient Name</b>                                | <b>Date</b> | <b>Dollar Amount</b> |
|----------------------------|--|-------------|----------------------|
| Ansell Grimm & Aaron, P.C. | Middletown Twp.<br>Republican Executive<br>Committee | 4/28/11     | \$600                |
| Ansell Grimm & Aaron, P.C. | Middletown Twp<br>Republican Executive<br>Committee  | 5/23/11     | \$300                |
| Ansell Grimm & Aaron, P.C. | Friends of Jennifer<br>Beck                          | 6/8/11      | \$350                |
| Ansell Grimm & Aaron, P.C. | Sen. Kyrillos<br>Exploratory<br>Committee            | 7/11/11     | \$1,000              |
| Ansell Grimm & Aaron, P.C. | Friends of Jennifer<br>Beck                          | 9/27/11     | \$600                |
| Ansell Grimm & Aaron, P.C. | Friends of Stephanie<br>Murray                       | 10/14/11    | \$300                |
| Ansell Grimm & Aaron, P.C. | Friends of Tony Fiore                                | 10/14/11    | \$300                |

Check here if the information is continued on subsequent page(s).

**STOCKHOLDER DISCLOSURE CERTIFICATION**  
**This Statement Shall Be Included with Bid Submission**

**Name of Business: Ansell Grimm & Aaron, P.C.**

I certify that the list below contains the names and home address 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.

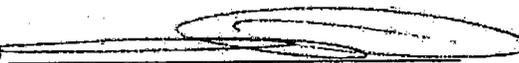
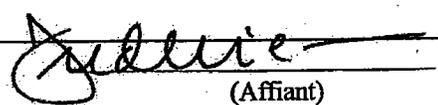
**Check the box that represents the type of business or organization:**

- 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: <b>Mitchell Ansell, Esq.</b>                               | Name:         |
| Home Address: <b>84 Trafalgar Place<br/>Shrewsbury, NJ 07702</b> | Home Address: |
| Name:  | Name:         |
| Home Address:  | Home Address: |
| Name:  | Name:         |
| Home Address:  | Home Address: |

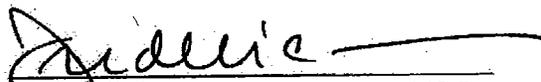
|   |   |
|---|---|
| Subscribed and sworn before me this 20 <sup>th</sup> day of June, 2012.                             |   |
| (Notary Public)  | <br>(Affiant) |
| <b>LYNNE PETILLO</b><br>Attorney at Law of NJ   | <b>Frederick C. Raffetto, Attorney/Partner</b><br>(Print name and title of affiant)               |
| My Commission expires:  | (Corporate Seal)  |

**CITY OF JERSEY CITY  
COUNTY OF HUDSON  
STATE OF NEW JERSEY**

**SWORN STATEMENT BY PROFESSIONAL SERVICES PROVIDER**

I understand that the City of Jersey City (the "City") Code requires that, prior to awarding any contract or agreement to procure services, with any professional service provider, the City or any of its purchasing agents or agencies, as the case may be, shall receive a sworn statement from the professional service provider made under penalty of perjury that the bidder or offeror has not made a contribution in violation of the City's Pay-to-Play Ordinance (Ordinance No. 08-128 adopted on September 3, 2008).

I hereby swear and affirm, under penalty of perjury, that neither I nor my family or my law firm has made a contribution in violation of Ordinance No. 08-128.

  
FREDERICK C. RAFFETTO, ESQ.

DATED: June 20, 2012

Subscribed and sworn to before  
me this 20<sup>th</sup> day of June, 2012.



Notary Public  
LYNNE PETILLO  
Attorney at Law of NJ

**NON-COLLUSION AFFIDAVIT**

STATE OF NEW JERSEY

CITY OF JERSEY CITY ss:

**Re: Ansell Grimm & Aaron, P.C.  
Request for Proposal: Special Counsel**

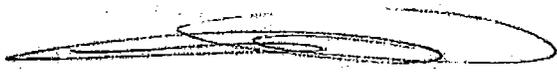
I certify that I am a Partner/Attorney at the law firm of Ansell Grimm & Aaron, P.C., the bidder making the proposal for the above named project, and that I executed the said proposal with full authority to do so; that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that the City of Jersey City relies upon the truth of the statements contained in said proposal and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by (N.J.S.A. 52:34-25).



Frederick C. Raffetto  
Attorney/Partner

Subscribed and sworn to before  
me this 20<sup>th</sup> day of June, 2012.



Notary Public LYNNE PETILLO  
Attorney at Law of NJ

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

City Clerk File No. Res. 12-504

Agenda No. 10.Z.6

Approved: JUN 27 2012

TITLE:



## *Resolution commemorating the 100<sup>th</sup> Anniversary of the founding of St. Aedan's Parish*

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

*Whereas*, located in what was formally a transportation hub, the community of Irish Americans who worked on the trolleys as motormen and conductors attended masses in a small room on the upper floor of Foye Hall at the corner of Foye and Montgomery Streets; and

*Whereas*, it was recognized that there were enough people to create a new parish out of the southern section of St. Joseph's Parish. On June 23, 1912, St. Aedan's Parish was formed by the Bishop of Newark, Rt. Rev. John J. O'Connor and given its name reflecting its Irish-American origin; and

*Whereas*, Reverend Roger A. McGinley became the first pastor of St. Aedan's. Rev. McGinley decided that the greatest need for the new parish was not a church, but a parochial school. Within 18 months, a three story school building was built and operating. On the first floor of the school, church services were held; and

*Whereas*, in 1926, Bishop Thomas J. Walsh approved the erection of a new church and rectory. Dedicated on October 4, 1931 with Bishop Walsh presiding, the mass was attended by more than 4,000 people including Jersey City Mayor Frank Hague, a parishioner, who donated the main altar in memory of his parents; and

*Whereas*, St. Aedan's Church is an architectural marvel in the Romanesque style. The enormous dome gives majesty and dignity to the structure. The stations of the cross are done in mosaic tile and the brick exterior of the church is an iconic landmark on McGinley Square; and

*Whereas*, St. Aedan's Parish has served the spiritual, educational and community needs of the people of Jersey City with honor and distinction for the last one hundred years.

*Now, Therefore, Be It Resolved*, that the Municipal Council of the City of Jersey City does hereby commemorate the 100<sup>th</sup> Anniversary of the founding of St. Aedan's Parish.

G:\WPDOCS\AMANDA\Resos\Commemorating the 100th Anniversary of the founding of St. Aedan's Parish.wpd

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

APPROVED AS TO LEGAL FORM

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

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|   |     |     |      | 6/27/12       |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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. 12-505

Agenda No. 10.Z.7

Approved: JUN 27 2012

TITLE:



## RESOLUTION HONORING WILLIS OUTLAW JR. ON THE OCCASION OF HIS RETIREMENT

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

**WHEREAS, WILLIS OUTLAW JR.** graduated from Henry Snyder High School in 1966. Upon graduation he joined the United States Marine Corps and fought in Vietnam as a Combat-Infantry Marine; and

**WHEREAS, WILLIS OUTLAW JR.** was decorated numerous times for combat achievements. Rising to the rank of Sergeant E 5, he became a Drill Instructor. As a Drill Instructor his duties included training Marine Recruits, preparing them for combat and instilling the tradition and values of the Marine Corps; and

**WHEREAS,** after returning home from Vietnam, **WILLIS OUTLAW JR.** attended Rutgers University, Newark Campus where he majored in Economics and Accounting; and

**WHEREAS, WILLIS OUTLAW JR.** held a variety of jobs before being hired by New Jersey City University as a Security Guard. In 1994, Mr. Outlaw was promoted to Security Officer and on June 28, 2004 he was promoted to Senior Security Officer; and

**WHEREAS, WILLIS OUTLAW JR.** received special training at classes sponsored by the university and outside agencies and is an instructor for the American Red Cross. Mr. Outlaw has trained over 500 Security Officers and outside staff in Cardio-Pulmonary Resuscitation and External Defibrillators and Advanced First Aid; and

**WHEREAS, WILLIS OUTLAW JR.** became Union Chapter Representative in 1998 and President of Local 195 IFPTE in November 1999. Mr. Outlaw is retiring after nearly twenty years of dedicated service to NJCU. He is an outstanding employee who is respected by the faculty staff and students.

**NOW, THEREFORE, BE IT RESOLVED,** that the Municipal Council of the City of Jersey City does hereby **WILLIS OUTLAW JR.** on the occasion of his retirement and wishes him many years of health and happiness in the future.

G:\WPDOCS\AMANDA\Resos\Honoring Willis Outlaw Jr. on the occasion of his retirement.wpd

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

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

Certification Required

Not Required

APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| 6/27/12                                 |     |     |      |               |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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. 12-506

Agenda No. 10.Z.8

Approved: JUN 27 2012

TITLE:



## Resolution Honoring Victor G. Sison

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

**WHEREAS, Victor G. Sison** was born in a small town of Malasiqui, Pangasinan, Philippines. He graduated from college at the Immaculate Conception Major Seminary in Vigan, Ilocos Sur. In 1963, he was sent by the Archdiocese of Lingayen-Dagupan to Rome, Italy under a scholarship program, where he was conferred his Licentiate in Theology from the Pontifical Gregorian University in 1967. He was a Licentiate in Sacred Scriptures from the Pontifical Biblical Institute in 1970 and earned his Doctorate in Theology, Magna Cum Laude, from the Pontifical University of St. Thomas in 1972. In the Philippines, he served as a professor of Dogma and Exegesis and was the Dean of Studies at the Immaculate Conception School of Theology in Vigan, Ilocos Sur, for 12 years; and

**WHEREAS, Victor G. Sison** relocated to the United States where he served as the Assistant Director of Ministry Programs in St. Elizabeth College, Convent Station, New Jersey. Sison is a former Catholic priest. During the 70's, he formed the Catholic Action of Mary Association in Jersey City when he was serving as a visiting priest in Jersey City; this marked the beginning of the first Santacruzian Fiesta in Saint Mary's Jersey City community. The Santacruzian Fiesta has been held annually for the last 34 years in Jersey City; and

**WHEREAS, Victor G. Sison** graduated from Rutgers University School of Law and passed the New York and New Jersey Bar in 1992 and has maintained his law practice in Jersey City since 1993. He has provided legal services to Jersey City's multi-racial community, including volunteer and pro-bono work. The Legal Services of New Jersey Inc. awarded him the Equal Justice Medal in November 2010. He was appointed as Municipal Court Judge of Jersey City serving from 2003 to 2007; and

**WHEREAS, Victor G. Sison** is a linguist, fluent in English, Spanish, Italian, German and French and knowledgeable in Latin, Greek and Hebrew; and

**WHEREAS, Victor G. Sison** will serve as the Grand Marshal of the 22nd Annual Philippine-American Friendship Day Parade and Festival in Jersey City on June 22, 2012. The parade is one of the most celebrated and widely attended recurring Filipino-American events in the nation whereby approximately 30,000 people celebrate Filipino-American pride.

**WHEREAS, Victor G. Sison** is married to the former Irene Guerrero from Ilocos Sur; they have one son, Karl Etienne who graduated from Seton Hall University with a Bachelor's Degree in Political Science in 2009; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Municipal Council of the City of Jersey City does hereby honor **Victor G. Sison**. We applaud his outstanding accomplishments and distinguished community service.

G:\WPDOCS\TOLONDA\RESOS\HONORING\Victor G. Sison - Lavarro.wpd

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

APPROVED AS TO LEGAL FORM

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

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| 6/27/12                                 |     |     |      |               |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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. 12-507  
 Agenda No. 10.Z.9  
 Approved: JUN 27 2012



TITLE:

**RESOLUTION HONORING  
 THE PHILIPPINE-AMERICAN FRIENDSHIP COMMITTEE, INC.  
 ON THE OCCASION AND CELEBRATION OF THE 22ND ANNUAL  
 PHILIPPINE-AMERICAN FRIENDSHIP DAY PARADE AND FESTIVAL**

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

**WHEREAS**, The Philippine-American Friendship Committee, Inc. (PAFCOM) was founded in 1989, by Lito Gajilan with the mission to foster Filipino-American unity through community-centered social, educational and cultural events and programming. The organization also provides supportive services for the Filipino-American community of Jersey City and greater Hudson County; and

**WHEREAS**, PAFCOM established Philippine-American Friendship Day, an annual celebration held each June showcasing Filipino-American unity and celebrating Filipino culture with lively decorated floats, folk dancing, traditional and contemporary music, regional cuisine, and local talent; and

**WHEREAS**, in 2001, PAFCOM established the PAFCOM Community Development Center (PAFCOM-CDC) to address the needs of Filipino-American youth, families, and Filipino veterans. The Community Development Center provides inter-generational services, designed to support family and cultural values, and services across different ages, generations and cultures; and

**WHEREAS**, on June 24, 2012, PAFCOM will host the 22nd Annual Philippine-American Friendship Day Parade and Festival in Jersey City. The parade is one of the most celebrated and widely attended recurring Filipino-American events in the nation whereby approximately 30,000 people celebrate Filipino-American pride.

**NOW, THEREFORE BE IT RESOLVED**, that the Municipal Council of the City of Jersey City does hereby applaud the efforts of the Philippine-American Friendship Committee, Inc. which highlights Filipino cultural pride. We urge all residents to participate in the 22nd annual Philippine-American Friendship Day Parade and Festival.

**2012 OVERALL CHAIR**

Eduardo de Leon Pena

**2012 OFFICERS**

Ledy Almadin  
 Marylou Fallurin Cabrera  
 Dulce Mahiya  
 Camposagrado  
 Carol Corrales  
 Christopher Flores  
 Rosemarie Flores  
 Anna Abdon-Grady  
 Kenneth Javier  
 Daniel Madrid  
 Jeanette Mojares  
 Sonny Austria

**PARADE COMMITTEE**

Carmen B. Flores  
 Juliet Payabyab  
 Nelsie Parrado  
 Angelita L. Pena  
 Lourdes Corrales  
 Rosalinda M. Rupel  
 William Pineda

**GALA COMMITTEE**

Ysadora Pena Clarin  
 Leslie Dungo Dimaya  
 Erno John Hormillosa  
 Elaine DeOcampo Referente

**CDC- EDUC. & ARTS FEST COMM.**

Venessa Manzano  
 Vicky Rey

**FESTIVAL COMMITTEE**

Maureen Javier  
 Jeanette Mojares  
 Rosemarie Flores  
 Helen Castillo  
 Rose Javier  
 Gani Puertollano

**GRAND MARSHALL COMMITTEE**

Francis Sison  
 Ed Toloza

**SPORTS COMMITTEE**

Christopher Flores  
 Daniel Madrid  
 Mario V. Garcia

G:\WPDOCS\TOLONDA\RESOS\The Philippine American Friendship Committee PAFCOM 2012 Lavarro.wpd

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

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

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

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|   |     |     |      | 6/27/12       |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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. 12-508

Agenda No. 10.Z.10

Approved: JUN 27 2012

TITLE:



## Resolution Honoring Eduardo Peña

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

**WHEREAS**, Eduardo Peña has been involved with community service since his high school days on the student council at Hudson Catholic. Eduardo was invited by the Archdiocese of Newark to serve on the Hudson Catholic Board of Consultants and was able to assist with the transition of the new school model and implement sustainable growth strategy. He was instrumental in assisting the Hudson Catholic Alumni Association raise more than \$1.5M to help keep the school from closing. As a board member, Eduardo initiated the Inaugural Hawk Challenge 5K, a major annual school fund-raising event; and

**WHEREAS**, Eduardo Peña founded and developed a parent organization to facilitate the exit strategy for Our Lady of Victories planned closure in 2008. He initiated and organized the Inaugural Barong Invitational Golf Tournament in 2009 to honor Filipino WWII veterans; and

**WHEREAS**, Eduardo Peña has more than 13 years of experience in the commercial real estate industry holding various positions as a licensed broker selling and leasing property in New York City. He recently moved on to Asset Management and will now be responsible for the Toys R Us portfolio in the United States; and

**WHEREAS**, Eduardo Peña serves as the 2012 Overall Chairperson for The Philippine-American Friendship Committee, Inc. (PAFCOM). PAFCOM was founded in 1989 with the mission to foster Filipino-American unity through community-centered social, educational and cultural events and programming. The organization also provides supportive services for the Filipino-American community of Jersey City and greater Hudson County; and

**WHEREAS**, Eduardo Peña holds a Bachelor of Science degree from Pennsylvania State University and currently lives in West Orange with his wife, Marsha and two children, Alexa and Drew.

**NOW, THEREFORE, BE IT RESOLVED**, that the Municipal Council of the City of Jersey City does hereby honor Eduardo Peña. We applaud his outstanding accomplishments and distinguished community service.

G:\WPDOCS\TOLONDA\RESOS\HONORING\Eduardo Pena - Lavarro.wpd

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

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

Certification Required

Not Required

APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| 6/27/12                                 |     |     |      |               |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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. 12-509

Agenda No. 10.Z.11

Approved: JUN 27 2012

TITLE:



**RESOLUTION CONGRATULATING  
J. DAVID de LEON  
RECIPIENT OF A VOLUNTEERISM AWARD  
FROM THE KIDNEY & UROLOGY FOUNDATION**

**COUNCIL AS A WHOLE**, offered and moved adoption of the following resolution:

**WHEREAS, J. David de Leon** and his wife, Theresa, live with the two (2)) youngest of their ten children in Port Liberte in Jersey City; and

**WHEREAS**, active in local affairs, **J. David de Leon** has served as a member of the Hudson County Republican Party; and

**WHEREAS, J. David de Leon** is active in the Port Liberte community where he serves on the Board of Managers and is Chairperson of the Government Affairs and Covenants Committee. In his role, he settles disputes and serves as liaison to governmental and regulatory agencies; and

**WHEREAS, J. David de Leon** works as a patient ambassador for St. Barnabas Health Care Systems and travels throughout N.J. and N.Y. to speak with kidney dialysis patients about his own experiences and the benefits of kidney transplantation; and.

**WHEREAS, J. David de Leon** also serves on the Board of Trustees of the New Jersey Sharing Network Foundation generating philanthropic support for organ procurement for the 4,600 New Jersey residents awaiting transplantation; and

**WHEREAS, J. David de Leon**, for all his good deeds, was recognized for his volunteerism by the Kidney & Urology Foundation at their annual dinner held on June 13, 2012.

**NOW, THEREFORE, BE IT RESOLVED**, that the Municipal Council of the City of Jersey City does hereby congratulate **J. David de Leon Recipient of a Volunteerism Award from the Kidney & Urology Foundation** and wish him continued success in the future.

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

APPROVED AS TO LEGAL FORM

APPROVED: *[Signature]*  
Business Administrator

*[Signature]*  
Corporation Counsel

Certification Required

Not Required

**APPROVED 9-0**

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |         |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|---------|
|   |     |     |      |               |     |     |      |               |     |     | 6/27/12 |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V.    |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |         |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |         |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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. 12-510  
 Agenda No. 10.7.12  
 Approved: JUN 27 2012  
 TITLE:



## RESOLUTION HONORING THERESA A. FLYNN ON THE OCCASION OF HER RETIREMENT

COUNCIL AS A WHOLE, offered and moved adoption of the following resolution:

**WHEREAS, Theresa A. Flynn** was born in Orange, N.J. to Toni and Gerard Granduke and raised in Piscataway, N.J. with her brother, Gerard; and

**WHEREAS, Theresa A. Flynn** was educated in the Piscataway Public School System and is a graduate of Kinderwood Grammar School and Gill Lane High School; and

**WHEREAS, in 1986, Theresa** moved to Jersey City with her young son, BJ in search of employment. On April 20, 1987 she began her career with the City of Jersey City as a Clerk Typist in the Office of Risk Management; and

**WHEREAS, in May 1997, Theresa** married her husband, James. The loving couple make their home in Asbury Park, N.J.; and.

**WHEREAS, Theresa** worked hard in the Office of Risk Management and from her entry level position she took on additional duties and responsibilities. Theresa spent her entire career with the City of Jersey City in the Office of Risk Management; and

**WHEREAS, Theresa A. Flynn** has retired after twenty-five years of dedicated service to the City of Jersey City on May 31, 2012.

**NOW, THEREFORE, BE IT RESOLVED,** that the Municipal Council of the City of Jersey City does hereby honor **Theresa A. Flynn** on the occasion of her retirement and wishes her continued health and happiness.

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

APPROVED AS TO LEGAL FORM

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

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| 6/27/12                                 |     |     |      |               |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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. 12-511  
 Agenda No. 10.Z.13  
 Approved: JUN 27 2012  
 TITLE:



## Resolution Honoring Bishop Tommie Howell, Jr.

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

- WHEREAS, Bishop Tommie Howell, Jr.** was born on August 19, 1943, in Sparta, Georgia. He was the seventh of eight children born to the late Tommie Howell, Sr., and Minnie H. Howell. Bishop Howell was educated in the Hancock County Public School System and graduated from Hancock Central High; and
- WHEREAS, Bishop Howell** began his employment with Metro North Railroad in 1979. After 29 years of dedicated service, he retired in 2008. Retired from physical work, but not from God's Work, Bishop Howell is yet on the move for God. The spiritual leader firmly believes in leading by example: 1 Timothy 4:12; "Be thou an example of the believers, in all things." He is a humble, honest, dedicated, and steadfast spiritual leader as well as a father, grandfather, godfather and uncle; and
- WHEREAS, Bishop Howell** accepted Christ as his personal savior at an early age. The Lord called Bishop Howell into the ministry under the leadership of the Late Bishop Francisco Calderon, founder of the True Gospel Holiness Churches, Inc.; and
- WHEREAS, Bishop Howell** has an earnest passion for reaching lost souls, helping, and meeting the needs of the people, and the word of God through Christian Discipleship and Stewardship. His favorite saying is: "We've come this far by faith." He currently oversees 3 churches, and is affiliated with two; and
- WHEREAS, Bishop Howell** has received many awards, citations and honorable recognitions for his dedicated service to his churches, family, and most of all his community. The corner of Ocean Avenue and Stevens Avenue was dedicated as *Bishop Tommie Howell Jr., Way* on October 22, 2011; and
- WHEREAS, Bishop Howell** met and united in holy matrimony with Evangelist Gertrude Howell in 1963. The union was blessed with three children: Carolyn H. Daniels, Michael Howell, and Vernise Howell. Bishop and Evangelist Howell are the loving grandparents to Ambria Daniels and Minister Keith Howell; and
- WHEREAS, Bishop Tommie Howell, Jr. and Evangelist Gertrude Howell** will be honored at an Appreciation Service held on Sunday, June 24, 2012 at True Gospel Holiness Church, Inc.
- NOW, THEREFORE BE IT RESOLVED,** that the Municipal Council of the City of Jersey City does hereby honor Bishop Tommie Howell, Jr. We applaud his longstanding ministry and community service and wish him continued health and happiness.

G:\WPDOCS\TOLONDA\RESOS\CHURCHES\Bishop Tommie Howell.wpd

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

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

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required

Not Required

APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|   |     |     |      | 6/27/12       |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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. 12-512

Agenda No. 10.Z.14

Approved: JUN 27 2012

TITLE:



## Resolution Honoring Irwin Rosen

**WHEREAS**, Temple Beth-El is a Reform Jewish congregation of Jersey City known for the friendliness, enthusiasm, and community involvement of its members, as well as its impressive 1920's-era synagogue; and

**WHEREAS**, Temple Beth-El was founded in 1964 and has been a member of the Union for Reform Judaism since 1914. The liberal congregation prides itself on its diversity and everyone is always warmly welcomed; and

**WHEREAS**, Temple Beth-El's joint religious school (with Temple Beth Am of Bayonne) serves families from a half-dozen cities along the Western bank of the Hudson; and

**WHEREAS**, Irwin Rosen has proudly served as the President of Temple Beth-El for the past 19 years. He served as the ambassador to the community and has been actively involved in every aspect of the day-to-day operation from watering the flowers to shopping for paper and wrapping the gifts for each Bar or Bat Mitzvah. When Irwin walks through the temple, surrounded by his own family's history, he takes such joy at pointing out the names of all those who supported this temple; and

**WHEREAS**, Irwin Rosen completed his undergraduate studies at Rutgers University, New Brunswick where he earned a degree in political science. Rosen was admitted to Seton Hall Law School and received his law degree in 1980. He also serves the City of Jersey City as a Municipal Court Judge; and

**WHEREAS**, on Friday, June 15, 2012, a special Shabbat service will be held to honor outgoing President, Irwin Rosen, for his 19 years of dedicated service to Temple Beth-El. New President, Kay Magilavy, officers and board members will be installed.

**NOW, THEREFORE, BE IT RESOLVED**, that the Municipal Council of the City of Jersey City does hereby join Temple Beth-El and honors Irwin Rosen for his many years of service to the community. We wish him continued health and happiness in the future.

G:\WPDOCS\TOLONDA\RESOS\CHURCHES\Irwin Rosen - Temple Beth El - Fulop.wpd

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

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

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required

Not Required

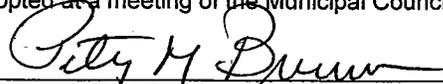
APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| 6/27/12                                 |     |     |      |               |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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. 12-513

Agenda No. 10.Z.15

Approved: JUN 27 2012

TITLE:



## *Resolution Honoring Elder Robert M. Bell,* Pastor of Soul Saving COGIC On the Occasion of His 29th Pastoral Anniversary

**WHEREAS, Robert Martin Bell** was born March 16, 1958 in Jersey City, New Jersey. He is the eldest of five children born to Lillie Grace and Robert Bell. He is a product of the Jersey City public school system and graduated from Henry Snyder High School in 1976. Robert also attended Evangelical Bible Institute in Newark, N.J. and Hudson County Vocational School for Culinary Training, in North Bergen, N.J.; and

**WHEREAS, Robert M. Bell's** outstanding work ethic began as a child when he built a shoe shine box and worked as a shoe shine boy. He went on to work at various jobs often holding down more than one job at a time. Robert worked at Greenville Hospital for 35 years until Greenville Hospital closed. He began his employment at the Jersey City Medical Center in 2000 where he has worked as a dishwasher and a dispatcher. At the present time he is doing what he truly loves, cooking; and

**WHEREAS, Robert M. Bell** loves the Lord, his family and the Soul Saving COGIC family. He has fond memories when he and his siblings played church, Robert was always played the "preacher." He often recalls the days of his childhood spent with his sisters, Sharon, Angela and Charlotte and his only brother, Anthony and the early days at Soul Saving COGIC. Robert attended Sunday School, Young People's Willing Worker's and the Sunday Morning and Evening services, Tuesday and Friday evening services. He served as the Youth Leader for many years and served as the president of the Youth Choir; and

**WHEREAS, Robert M. Bell** followed the direction of his Pastor, Elder Mell G. Lawrence his mentor and grandfather and became an Ordained Elder which would allow him to further assist Pastor Lawrence. They shared a special bond; and

**WHEREAS, Elder Robert M. Bell** stands on the shoulders of his grandfather, Pastor G. Lawrence, his grandmother, District Missionary Mother Mary Lawrence, his mother, Mrs. Grace Lawrence, his father, Deacon Robert Bell, his uncles, Elder John D. Lawrence and Elder Henry Lawrence and his aunt, Jeneva Ray; and

**WHEREAS, Elder Robert M. Bell** married Pamela Denise White in 1977. This union was blessed with five children, Stephan, Terrence, Robyn, Michael and Dominique. In 2004, they welcomed another child into their family, Derrel bringing the total to six children. He has fifteen grandchildren and one great-grandchild.

**NOW, THEREFORE, BE IT RESOLVED,** that the Municipal Council of the City of Jersey City does hereby honor **Elder Robert M. Bell**, Pastor of Soul Saving COGIC on the occasion of his 29th pastoral anniversary.

G:\WPDOCS\TOLONDA\RESOS\CHURCHES\Robert Martin Bell - Richardson.wpd

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

APPROVED AS TO LEGAL FORM

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

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| 6/27/12                                 |     |     |      |               |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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. 12-514  
 Agenda No. 10.7.16  
 Approved: JUN 27 2012  
 TITLE:



## Resolution Honoring Victorina Wasmuth

**WHEREAS, Victorina Wasmuth** earned a Bachelor's Degree and Master's Degree in education from the University of the Philippines. She earned a mathematics certification from St. Peter's College in 1991 after relocating to the United States; and

**WHEREAS, Victorina Wasmuth's** teaching career spans 30 years. For the past 17 years she has been a dedicated teacher at Dr. Ronald E. McNair Academic High School (McNair) in Jersey City; and

**WHEREAS, Victorina Wasmuth** begins her A.P. (Advanced Placement) calculus classes by declaring that calculus is the study of change. Mrs. Wasmuth teaches AP Calculus, AP Calculus BC, and Algebra 2 Honors. McNair recently ranked as the number three school in New Jersey. Last year, all 22 of her students who took the A.P. calculus exam earned a 5, the test's top score; and

**WHEREAS, Victorina Wasmuth** also advises the McNair National Honor Society, helps guide the admissions process at the magnet school and created the Epsilon Club, where students tutor their peers in math; and

**WHEREAS, Victorina Wasmuth** has received various awards and accolades for her dedicated service to the community, such as, Google's exemplary Math Award in 2009, Honorable Mention in Moody's Mega Math Challenge in 2006, Teacher of the Year from McNair Academic in 1997, 1999, and 2004, and has been named Hudson County Outstanding Asian Pacific American by the Hudson County Executive's Office in 2003. Mrs. Wasmuth is also a Sunday School Assistant Teacher with the Grace Bible Fellowship Church; and

**WHEREAS, Victorina Wasmuth** recently received Princeton University's prestigious Distinguished Secondary School Teaching Award for her excellent work as a mathematics teacher at McNair Academic High School at its June 5, 2012 Commencement. The university honored four teachers selected for the award from 75 nominations from public and private schools around the state. Each teacher received \$5,000 and an additional \$3,000 for the purchase of books for the school's library.

**NOW, THEREFORE, BE IT RESOLVED,** that the Municipal Council of the City of Jersey City does hereby honor **Victorina Wasmuth**, a dedicated educator, for her commitment to the children of our city. We extend our best wishes and makes public the appreciation and esteem she so richly deserves.

G:\WPDOCS\TOLONDA\RESOS\SCHOOLS\Victorina Wasmuth.wpd

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

Certification Required

Not Required

APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| 6/27/12                                 |     |     |      |               |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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. 12-515

Agenda No. 10.Z.17

Approved: JUN 27 2012

TITLE:



## **RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO EXTEL COMMUNICATIONS FOR PROVIDING TELECOMMUNICATIONS/COMPUTER NETWORK DATA CABLING UNDER STATE CONTRACT FOR THE JERSEY CITY POLICE DEPARTMENT**

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

**WHEREAS**, the Jersey City Police Department's move to 1 Journal Square requires data cabling installation and services; and

**WHEREAS**, pursuant to the Local Public Contracts Law N.J.S.A. 40A:1 1-12 allowing municipalities to use state contract; and

**WHEREAS**, Extel Communications, Inc. 830 Belmont Avenue, North Haledon, NJ 07508 being in possession of State Contract No. A80807 will deliver and supply data cabling installation and services in the total amount of Thirty Six Thousand, Four Hundred Eighty (\$36,480.00) dollars; and

**WHEREAS**, funds are available for this contract in **Jersey City Police Department Maintenance & Repair-Equipment Operating Fund Account;**

| <b>Account</b>    | <b>P.O. #</b> | <b>Total Contract</b> | <b>Temp Encumbrance</b> |
|-------------------|---------------|-----------------------|-------------------------|
| 01-201-25-240-310 | 107018        | \$36,480.00           | \$1,000.00              |

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

**WHEREAS**, the award of contract shall be subject to the availability and appropriation of sufficient funds in the 2012 temporary and permanent budget; and

**WHEREAS**, if funds are not available for the contract in the 2012 temporary and permanent budget, the contract will be null and void; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that the said proposal of the aforementioned Extel Communications Inc., 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 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 be it further

**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.; and be it further

(Continued to page 2)

TITLE:

**RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO EXTEL COMMUNICATIONS FOR PROVIDING TELECOMMUNICATIONS/COMPUTER NETWORK DATA CABLING UNDER STATE CONTRACT FOR THE JERSEY CITY POLICE DEPARTMENT**

**RESOLVED**, that 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 be it further

**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.; 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.

**WHEREAS**, Extel Communications, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Extel Communications, Inc. has not made any reportable contributions to the political or candidate committees listed in the Business Entity Disclosure Certification in the previous one year (2005 contributions are exempt), and that the contract will prohibit Extel Communications, Inc. from making any reportable contributions during the term of the contract; and

I, Donna Mauer, Donna Mauer, Chief Financial Officer, certify that there are sufficient funds available for payment of this above resolution in account 01-201-25-240-310.

|                   |               |                       |                         |
|-------------------|---------------|-----------------------|-------------------------|
| <b>Account</b>    | <b>P.O. #</b> | <b>Total Contract</b> | <b>Temp Encumbrance</b> |
| 01-201-25-240-310 | 107018        | \$36,480.00           | \$1,000.00              |

Approved by Peter Folgado, Director of Purchasing, RPPO, QPA

PF/pv  
6/22/12

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

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

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

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

Certification Required

Not Required

**APPROVED 9-0**

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| 6/27/12                                 |     |     |      |               |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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

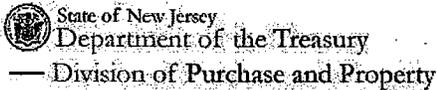
EXTEL Communications, Inc.

QUOTE: JERSEY CITY PD 1 JOURNAL SQAURE

DATE: 5/21/12

**LABOR AND MATERIAL PRICING**

| Description   | COST               |
|---|--------------------|
| INSTALL 55 LOCATIONS WITH CAT 6 CABLE 1 VOICE AND 2 DATA.   |                    |
| INSTALL 11 LOCATIONS WITH CAT 6 CABLE 4 DATA.   |                    |
| INSTALL 2 LOCATIONS WITH CAT 6 CABLE 1 VOICE 3 DATA.  |                    |
| INSTALL 1 LOCATION WITH CAT 6 CABLE 3 VOICE AND 4 DATA.   |                    |
| INSTALL 1 LOCATION WITH CAT 6 CABLE 6 DATA.   |                    |
| INSTALL 1 LOCATION WITH CAT 6 CABLE 2 DATA  |                    |
| INSTALL 11 LOCATIONS OF RG6 COAX FOR TV LOCATIONS.  |                    |
| INSTALL 1 LOCATION WITH CAT 6 CABLE FOR KIOS IN LOBBY 1 VOICE AND 3 DATA.                                   |                    |
| REMOVE 2 EXISTING DATA SERVER CABINETS FROM 8 EIRE AND REINSTALL IN SERVER ROOM 4TH FLOOR 1 JOURNAL SQUARE. |                    |
| INSTALL CABLE TRAY TO CABINETS WHERE NEEDED.  |                    |
| INSTALL CAT 6 48 PORT PATCH PANELS AND HORIZONTAL WIRE MANAGERS IN CABINET.                                 |                    |
| INSTALL J HOOKS IN CEILING WHERE NEEDED.  |                    |
| TERMINATE, LABEL, TEST AND CERTIFY CABLES TO INDUSTRIE STANDARDS.   |                    |
| <b>TOTAL PROJECT</b>  | <b>\$36,480.00</b> |



**Notice of Award  
 Term Contract(s)**

**T-1316  
 TELECOMMUNICATIONS EQUIPMENT & SERVICES**

|                         |
|-------------------------|
| Vendor Information      |
| Authorized Dealers      |
| By Vendor               |
| RFP Documents           |
| Email to JAMES E STRYPE |

**Downloadable NOA Documents**  
 (Please utilize scroll bar on right side of box if necessary to view all documents)

Download All Documents

- [State Contract Manager](#) Adobe PDF (8 kb)
- [Method of Operation](#) Adobe PDF (25 kb)
- [TELECOMMUNICATIONS EQUIPMENT & SERVICES](#) Lin
- [Amendment #1 - Additional Distributors](#) Adobe PDF (19 kb)
- [Amendment #2 - Additional Distributors](#) Adobe PDF (21 kb)
- [Amendment #3 - Additional Distributors](#) Adobe PDF (19 kb)
- [Amendment #4 - Additional Distributors](#) Adobe PDF (17 kb)
- [Amendment #5 - Additional Distributors](#) Adobe PDF (21 kb)
- [Amendment #6 - Additional Distributors](#) Adobe PDF (21 kb)
- [Amendment #7 - Additional Distributors](#) Adobe PDF (21 kb)

The **Download All Documents** hyperlink will place compressed files on your computer. Files may be unzipped and viewed using WinZip. The evaluation version is available for free. [Click here](#) to learn more about WinZip or to download the latest version from the WinZip web site.

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**NOAs By Number**

**NOAs By Title**

**Search NOAs**

|                                    |                                |
|------------------------------------|--------------------------------|
| <b>Index #:</b>                    | T-1316                         |
| <b>Contract #:</b>                 | VARIOUS                        |
| <b>Contract Period:</b>            | FROM: 02/01/12 TO: 01/31/17    |
| <b>Applicable To:</b>              | ALL STATE AGENCIES             |
| <b>Cooperative Purchasing:</b>     | POLITICAL SUBDIVISIONS*        |
| <b>Vendor Name &amp; Address:</b>  | SEE VENDOR INFORMATION SECTION |
| <b>For Procurement Bureau Use:</b> |                                |
| <b>Solicitation #:</b>             | 21415                          |
| <b>Bid Open Date:</b>              | 01/06/11                       |
| <b>CID #:</b>                      | 1038483                        |

|   |   |
|---|---|
| <b>Women Business Enterprise:</b>   | NO  |
| <b>Cooperative Purchasing *:</b>  | YES   |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |   |
|   |   |
| <b>Vendor Name &amp; Address:</b>   | AV BUSINESS COMMUNICATIONS<br>LLC<br>200 W SOMERDALE RD/STE D<br>VOORHEES, NJ 08043 |
| <b>Contact Person:</b>  | GINNY NIMS  |
| <b>Contact Phone:</b>   | 856-428-7227  |
| <b>Order Fax:</b>   | 856-428-1717  |
| <b>Contract#:</b>   | 80806   |
| <b>Expiration Date:</b>   | 01/31/17  |
| <b>Terms:</b>   | 1% 15 NET 30  |
| <b>Delivery:</b>  | 10 DAYS ARO   |
| <b>Small Business Enterprise:</b>   | YES   |
| <b>Minority Business Enterprise:</b>  | NO  |
| <b>Women Business Enterprise:</b>   | YES   |
| <b>Cooperative Purchasing *:</b>  | YES   |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |   |
|   |   |
| <b>Vendor Name &amp; Address:</b>   | AVAYA INC<br>161 CLIVEDEN DR<br>NEWTOWN, PA 18940                                   |
| <b>Contact Person:</b>  | MICHAEL MCANDREWS   |
| <b>Contact Phone:</b>   | 908-696-5587  |
| <b>Order Fax:</b>   | 908-696-5587  |
| <b>Contract#:</b>   | 80802   |
| <b>Expiration Date:</b>   | 01/31/17  |
| <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> |   |
|   |   |
| <b>Vendor Name &amp; Address:</b>   | DIRAD TECHNOLOGIES INC<br>9 CORPORATE DR<br>CLIFTON PARK, NY 12065                  |
| <b>Contact Person:</b>  | JOHN MICHNE   |
| <b>Contact Phone:</b>   | 800-778-2927  |
| <b>Order Fax:</b>   | 516-458-2782  |
| <b>Contract#:</b>   | 80812   |
| <b>Expiration Date:</b>   | 01/31/17  |
| <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> |   |
|   |   |
| <b>Vendor Name &amp; Address:</b>   | EXTEL COMMUNICATIONS INC<br>830 BELMONT AVE<br>NORTH HALEDON, NJ 07508              |
| <b>Contact Person:</b>  | THOMAS M RICHE  |
| <b>Contact Phone:</b>   | 973-427-3900  |
| <b>Order Fax:</b>   | 973-427-0008  |
| <b>Contract#:</b>   | 80807   |

| ITEM DESCRIPTION:<br>HOURLY LABOR RATES - SCHEDULE X |  |              |                               |            |            |
|--|--|--------------|-------------------------------|------------|------------|
| DELIVERY: 10 DAYS ARO                                |  |              |                               |            |            |
| <b>Vendor:</b> DIRAD TECHNOLOGIES INC                |  |              | <b>Contract Number:</b> 80812 |            |            |
| LINE#  | DESCRIPTION/MFGR/BRAND   | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00021  | COMM CODE: 915-79-077357<br>[COMMUNICATIONS AND MEDIA RELATED...]<br><br>ITEM DESCRIPTION:<br>INTERACTIVE VOICE RESPONSE (IVR) SERVICE<br>- SCHEDULE O<br><br>DELIVERY: 10 DAYS ARO  | 1.000        | LOT                           | NET        | N/A        |
| <b>Vendor:</b> EXTEL COMMUNICATIONS INC              |  |              | <b>Contract Number:</b> 80807 |            |            |
| LINE#  | DESCRIPTION/MFGR/BRAND   | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00014  | COMM CODE: 939-72-057373<br>[EQUIPMENT MAINTENANCE AND REPAIR...]<br><br>ITEM DESCRIPTION:<br>SEI - MAINTENANCE, MOVES, CHANGES, UPGRADES AND ADD-ON TO EXISTING SYSTEMS.<br><br>BRAND: SEI  | 1.000        | LOT                           | NET        | N/A        |
| LINE#  | DESCRIPTION/MFGR/BRAND   | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00016  | COMM CODE: 939-72-057357<br>[EQUIPMENT MAINTENANCE AND REPAIR...]<br><br>ITEM DESCRIPTION:<br>TONE COMMANDER - MAINTENANCE, MOVES, CHANGES, UPGRADES AND ADD-ON TO EXISTING SYSTEMS,<br><br>BRAND: TONE COMMANDER<br>DELIVERY: 10 DAYS ARO | 1.000        | LOT                           | NET        | N/A        |
| LINE#  | DESCRIPTION/MFGR/BRAND   | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00017  | COMM CODE: 939-72-077348<br>[EQUIPMENT MAINTENANCE AND REPAIR...]<br><br>ITEM DESCRIPTION:<br>TOSHIBA -MAINTENANCE, MOVES, CHANGES, UPGRADES, ADD-ON TO EXISTING SYSTEMS<br><br>BRAND: TOSHIBA<br>DELIVERY: 10 DAYS ARO                    | 1.000        | LOT                           | NET        | N/A        |
| LINE#  | DESCRIPTION/MFGR/BRAND   | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00020  | COMM CODE: 725-95-077356<br>[RADIO COMMUNICATION, TELEPHONE, AND...]<br><br>ITEM DESCRIPTION:<br>REFURBISHMENT OF TELEPHONE SETS<br><br>SCHEDULE N<br>DELIVERY: 10 DAYS ARO  | 1.000        | LOT                           | NET        | N/A        |
| LINE#  | DESCRIPTION/MFGR/BRAND   | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00025  | COMM CODE: 725-55-077350<br>[RADIO COMMUNICATION, TELEPHONE, AND...]   | 1.000        | LOT                           | NET        | N/A        |



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** EXTEL COMMUNICATIONS, INC.  
**Trade Name:**  
**Address:** 830 BELMONT AVE  
NORTH HALEDON, NJ 07508-2339  
**Certificate Number:** 0102634  
**Effective Date:** November 23, 1987  
**Date of Issuance:** June 22, 2012

**For Office Use Only:**  
20120622114057401

**CITY OF JERSEY CITY**

**RESOLUTION:**

**VENDOR:**

**RESPONDENT'S CHECKLIST**

| Item  | Respondent Initials | AA/EEO Review     |
|---|---------------------|-------------------|
| A. Non-Collusion Affidavit properly notarized   | PM                  |                   |
| B. Public Disclosure Statement                  | PM                  |                   |
| C. Mandatory Affirmative Action Language        | PM                  |                   |
| D. Americans with Disabilities Act              | PM                  |                   |
| E. Affirmative Action Compliance Notice         | PM                  |                   |
| F. MWBE Questionnaire (2 copies)                | PM                  |                   |
| G. Form AA302 – Employee Information Report     | PM                  |                   |
| H. Business Registration Certificate            | N/A                 | Verified online ✓ |
| I. Original signature(s) on all required forms. | PM                  |                   |

**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 EXTEL COMMUNICATIONS, INC (name of business entity) has not made any reportable contributions in the \*\*one-year period preceding 3-1-12 (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 EXTEL COMMUNICATIONS, 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: EXTEL COMMUNICATIONS, INC

Signed Roy Hopper Title: V.P

Print Name Roy Hopper Date: 3-1-12

Subscribed and sworn before me  
this 1<sup>ST</sup> day of MARCH, 2012

My Commission expires:

[Signature]  
(Affiant)  
CONVICTION AIRCORP  
(Print name & title of affiant) (Corporate Seal)

1/17/17  
[Signature]

**THOMAS M RICHE  
NOTARY PUBLIC  
STATE OF NEW JERSEY  
MY COMMISSION EXPIRES JAN. 17, 2017**

\*\*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>THOMAS M RICHE</u>                                 | Name:         |
| Home Address: <u>478 STERLING PL<br/>RIDGEWOOD NJ 07450</u> | Home Address: |
| Name: <u>ROY HOPPER</u>                                     | Name:         |
| Home Address: <u>5 LENAPE TRAIL<br/>OAK RIDGE NJ 07430</u>  | Home Address: |
| Name:   | Name:         |
| Home Address:   | Home Address: |

Subscribed and sworn before me this 1<sup>st</sup> day of MARCH, 2012

(Notary Public) [Signature]

My Commission expires: THOMAS M RICHE  
NOTARY PUBLIC

[Signature]  
(Affiant)  
JOHN TRENOW DIRECTOR  
(Print name & title of affiant)

(Corporate Seal)

STATE OF NEW JERSEY  
MY COMMISSION EXPIRES JAN. 17, 2017

**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:

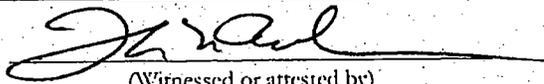
- Partnership     
  Corporation     
  Sole Proprietorship     
  Subchapter S Corporation  
 Limited Partnership     
  Limited Liability Corporation     
  Limited Liability Partnership

| Name of Stock or Shareholder | Home Address                       |
|------------------------------|------------------------------------|
| Thomas M Riche               | 473 STERLING PL RIDGEWOOD NJ 07450 |
| Roy Hopper                   | 5 LENAPE TRAIL OAK RIDGE NJ 07438  |
|                              |                                    |
|                              |                                    |
|                              |                                    |
|                              |                                    |
|                              |                                    |

**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: EXTEL COMMUNICATIONS, INC.  
 Signature of Affiant: Roy Hopper Title: VP  
 Printed Name of Affiant: Roy Hopper Date: 3-1-12

Subscribed and sworn before me this 01 day of March, 2012  
 My Commission expires: 1/17/17  
  
 (Witnessed or attested by)  
 \_\_\_\_\_  
 (Seal)

**THOMAS M RICHE**  
 NOTARY PUBLIC  
 STATE OF NEW JERSEY  
 MY COMMISSION EXPIRES JAN. 17, 2017

**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 |
|----------------|---------------------------------------|---------|
| Thomas M Riche | 478 STERLING PL<br>RIDGEMOOD NJ 07450 | 80      |
| Ray Hopper     | SLANTRO TRAIL<br>OAK RIDGE NJ 07438   | 20      |
|                |                                       |         |
|                |                                       |         |
|                |                                       |         |

SIGNATURE: Ray Hopper

TITLE: V.P.

SUBSCRIBED AND SWORN TO  
BEFORE ME THIS DAY 1st March OF 20 12

(TYPE OR PRINT NAME OF AFFIANT UNDER SIGNATURE)

NOTARY PUBLIC OF NJ  
MY COMMISSION EXPIRES: 20 1/17/17 John Paul

(NOTE: THIS FORM MUST BE COMPLETED, NOTARIZED AND RETURNED WITH THIS PROPOSAL).

**THOMAS M RICHE**  
NOTARY PUBLIC  
STATE OF NEW JERSEY  
MY COMMISSION EXPIRES JAN. 17, 2017

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): Roy Hopper VP

Representative's Signature: [Handwritten Signature]

Name of Company: EXTEL COMMUNICATIONS, INC

Tel. No.: 973-427-3400 Date: 3-1-12

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

The contractor and the City of Jarvis 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.

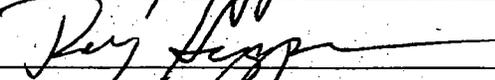
It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

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: Roy Hopper VP

Representative's Signature: 

Name of Company: EXTEL COMMUNICATIONS, INC

Tel. No.: 973-427-3900 Date: 3-1-12

**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: EXTEL COMMUNICATIONS, INC

Address: 830 BELMONT AVE N HALEDON NJ 07508

Telephone No.: 973-427-3900

Contact Name: Ray Heger

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)**

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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: EXTEL COMMUNICATIONS, INC

Address: 830 BELMONT AVE N. Haledon NJ 07508

Telephone No.: 973-427-3900

Contact Name: Roy Hopper

Please check applicable category :

Minority Owned

Minority & Woman Owned

Woman Owned

Neither

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**OFFICE OF EQUAL OPPORTUNITY COPY**

**STATE OF NEW JERSEY**  
Division of Purchase & Property  
Contract Compliance Audit Unit  
EEO Monitoring Program

**EMPLOYEE INFORMATION REPORT**

IMPORTANT-READ INSTRUCTIONS CAREFULLY BEFORE COMPLETING FORM. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND TO SUBMIT THE REQUIRED \$150 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 [www.state.nj.gov/eop](http://www.state.nj.gov/eop)

**SECTION A - COMPANY IDENTIFICATION**

1. FEDERAL OR SOCIAL SECURITY NUMBER: 22-281-016

2. TYPE OF BUSINESS:  1 MFG  2 SERVICE  3 WHOLESALE  
 4 RETAIL  5 OTHER

3. TOTAL NO. EMPLOYEES IN THE ENTIRE COMPANY: 16

4. COMPANY NAME: EXTEL Communications, Inc.

5. STREET: 810 Belmont Avenue  
CITY: North Haledon COUNTY: Passaic STATE: NJ ZIP CODE: 07508

6. NAME OF PARENT OR AFFILIATED COMPANY (IF NONE SO INDICATE): N/A  
CITY: STATE: ZIP CODE:

7. CHECK ONE IS THE COMPANY:  SINGLE-ESTABLISHMENT EMPLOYER  MULTI-ESTABLISHMENT EMPLOYER

8. IF MULTIPLE ESTABLISHMENTS EMPLOYER, STATE THE NUMBER OF ESTABLISHMENTS IN NJ: [ ]

9. TOTAL NUMBER OF EMPLOYEES AT ESTABLISHMENT WHICH HAS BEEN AWARDED THE CONTRACT: 16

10. PUBLIC AGENCY AWARDED CONTRACT: State of New Jersey  
CITY: COUNTY: STATE: ZIP CODE:

Official Use Only

DATE RECEIVED: [ ] [ ] [ ] [ ] [ ] [ ]

ASSIGNED CERTIFICATION NUMBER: 23649

**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**

| JOB CATEGORIES                                 | ALL EMPLOYEES            |            |              | PERMANENT MINORITY/NON-MINORITY EMPLOYEE BREAKDOWN |          |             |       |         |        |          |             |       |         |  |
|--|--------------------------|------------|--------------|--|----------|-------------|-------|---------|--------|----------|-------------|-------|---------|--|
|  | COL 1 TOTAL (Col. 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                             | 2                        | 2          |              |  |          |             |       |         |        |          |             |       |         |  |
| Professionals                                  | 2                        | 2          |              |  |          |             |       |         |        |          |             |       |         |  |
| Technicians                                    | 7                        | 7          |              |  | 1        |             |       |         |        |          |             |       |         |  |
| Sales Workers                                  | 2                        | 1          | 1            |  |          |             |       |         |        |          |             |       |         |  |
| Office & Clerical                              | 3                        | 0          | 3            |  |          |             |       |         | 1      |          |             |       |         |  |
| Craftworkers (Skilled)                         |                          |            |              |  |          |             |       |         |        |          |             |       |         |  |
| Operatives (Semi-skilled)                      |                          |            |              |  |          |             |       |         |        |          |             |       |         |  |
| Laborers (Unskilled)                           |                          |            |              |  |          |             |       |         |        |          |             |       |         |  |
| Service Workers                                |                          |            |              |  |          |             |       |         |        |          |             |       |         |  |
| <b>TOTAL</b>                                   | 16                       | 12         | 4            |  | 1        |             |       |         |        | 1        |             |       |         |  |
| Total employment from previous report (if any) |                          |            |              |  |          |             |       |         |        |          |             |       |         |  |
| Temporary & Part Time Employees                |                          |            |              |  |          |             |       |         |        |          |             |       |         |  |

The data below shall NOT be included in the figures for the appropriate categories above

12. HOW WAS INFORMATION AS TO RACE OR ETHNIC GROUP IN SECTION B OBTAINED?  
 1 Payroll System  2 Employment Record  3 Other (Specify)

13. IS THIS THE FIRST Employee Information Report Submitted? YES  NO

14. IS NO DATE LAST REPORT SUBMITTED: MO: DAY: YEAR: 09 15 04

15. DATE(S) OF PAYROLL PERIOD USED: From 12-1-11 to 12-31-11

**SECTION C - SIGNATURE AND IDENTIFICATION**

16. NAME OF PERSON COMPLETING FORM (Print or Type): Thomas M. Riche  
SIGNATURE: [Signature] TITLE: President DATE: 01 26 12

17. ADDRESS NO & STREET: 830 Belmont Avenue CITY: North Haledon COUNTY: Passaic STATE: NJ ZIP CODE: 07508 PHONE-AREA CODE: 973 NO. EXTENSION: 427 3900

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

City Clerk File No. Res. 12-516

Agenda No. 10.Z.18

Approved: JUN 27 2012

TITLE:



## **RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO HIGH POINT SOLUTIONS, INC FOR DELIVERY AND SUPPLY OF CISCO DATA SWITCHES UNDER STATE CONTRACT FOR THE JERSEY CITY POLICE DEPARTMENT**

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

**WHEREAS**, the Jersey City Police Department's move to 1 Journal Square requires data switches; and

**WHEREAS**, pursuant to the Local Public Contracts Law N.J.S.A. 40A:11-12 allowing municipalities to use state contract; and

**WHEREAS**, High Point Solutions, Inc. 5 Gail Court, Sparta, NJ 07871 is an authorized dealer and distributor for Cisco being in possession of State Contract No. A73979. High Point Solutions, Inc. will deliver and supply data cabling installation and services in the total amount of Forty Two Thousand, Eight Hundred Fourteen and Seventy (\$42,814.70) cents; and

**WHEREAS**, funds are available for this contract in Jersey City Police Department Maintenance & Repair-Equipment Operating Fund Account;

| <b>Account</b>    | <b>P.O. #</b> | <b>Total Contract</b> | <b>Temp Encumbrance</b> |
|-------------------|---------------|-----------------------|-------------------------|
| 01-201-25-240-310 | 107019        | \$42,814.70           | \$1,000.00              |

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

**WHEREAS**, the award of contract shall be subject to the availability and appropriation of sufficient funds in the 2012 temporary and permanent budget; and

**WHEREAS**, if funds are not available for the contract in the 2012 temporary and permanent budget, the contract will be null and void; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that the said proposal of the aforementioned High Point Solutions, Inc., 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 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 be it further

**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.; and be it further

(Continued to page 2)

TITLE:

**RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO HIGH POINT SOLUTIONS, INC FOR DELIVERY AND SUPPLY OF CISCO DATA SWITCHES UNDER STATE CONTRACT FOR THE JERSEY CITY POLICE DEPARTMENT**

**RESOLVED**, that 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 be it further

**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.; 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.

**WHEREAS**, High Point Solutions, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that High Point Solutions, Inc. has not made any reportable contributions to the political or candidate committees listed in the Business Entity Disclosure Certification in the previous one year (2005 contributions are exempt), and that the contract will prohibit High Point Solutions, Inc. from making any reportable contributions during the term of the contract; and

I, Donna Mauer, Donna Mauer, Chief Financial Officer, certify that there are sufficient funds available for payment of this above resolution in account 01-201-25-240-310

| Account           | P.O. # | Total Contract | Temp Encumbrance |
|-------------------|--------|----------------|------------------|
| 01-201-25-240-310 | 107019 | \$42,814.70    | \$1,000.00       |

Approved by Peter Folgado, Director of Purchasing, RPPO, QPA

PF/pv  
6/22/12  
APPROVED: [Signature]  
APPROVED: [Signature]  
Business Administrator

APPROVED AS TO LEGAL FORM  
[Signature]  
Corporation Counsel

Certification Required   
Not Required

APPROVED 9-0  
6/27/12

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|   |     |     |      | 6/27/12       |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |     |      | 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



The Trusted Network and IT Solutions Provider

5 Gail Court 973 840 0400  
 Sparks, NJ 07871 www.highpoint.com

Quote Number: CJC0504122  
 Date: May 4, 2012

Quotation for  
 Company:  
 Contact:  
 Email:  
 Phone:  
 Fax:

Sales Person:  
 Phone:  
 Cell:  
 Email:  
 Freight On Board: Origin  
 Terms: NET30  
 Warranty: Manufacturer

| Item # | Mfr.  | Part Number       | Description   | Qty. | List Price   | Unit Price   | Ext Price    |
|--------|-------|-------------------|---|------|--------------|--------------|--------------|
| 1      | Cisco | WS-C4507R-E       | Cat4500 E-Series 7-Slot Chassis, fan, no ps, Red Supp Capable | 1    | \$ 9,895.00  | \$ 6,199.80  | \$ 6,199.80  |
| 2      | Cisco | WS-X4548-GB-RJ45  | Catalyst 4500 Enhanced 48-Port 10/100/1000 Base-T (RJ45)      | 1    | \$ 5,495.00  | \$ 3,408.90  | \$ 3,408.90  |
| 3      | Cisco | WS-X4548-GB-RJ45  | Catalyst 4500 Enhanced 48-Port 10/100/1000 Base-T (RJ45)      | 1    | \$ 5,495.00  | \$ 3,408.90  | \$ 3,408.90  |
| 4      | Cisco | WS-X45-SUPR-E     | Catalyst 4500 E-Series Supp 6-E, 2x10GE(X) w Twin Gig         | 1    | \$ 19,995.00 | \$ 12,396.90 | \$ 12,396.90 |
| 5      | Cisco | GLC-T             | 1000BASE-T SFP  | 2    | \$ 790.00    | \$ 489.80    | \$ 979.60    |
| 6      | Cisco | WS-X4548-GB-RJ45  | Catalyst 4500 Enhanced 48-Port 10/100/1000 Base-T (RJ45)      | 1    | \$ 5,495.00  | \$ 3,408.90  | \$ 3,408.90  |
| 7      | Cisco | WS-X4548-GB-RJ45V | Catalyst 4500 PoE 802.3af 10/100/1000, 48-Ports (RJ45)        | 1    | \$ 7,495.00  | \$ 4,646.90  | \$ 4,646.90  |
| 8      | Cisco | WS-X4548-GB-RJ45V | Catalyst 4500 PoE 802.3af 10/100/1000, 48-Ports (RJ45)        | 1    | \$ 7,495.00  | \$ 4,646.90  | \$ 4,646.90  |
| 9      | Cisco | S45EIPB-15101SG   | Cisco CAT4500E IOS IP BASE W/O CRVPTO                         | 1    | \$ -         | \$ -         | \$ -         |
| 10     | Cisco | PWR-C45-1300ACV   | Catalyst 4500 1300W AC Power Supply (Data and PoE)            | 1    | \$ 995.00    | \$ 616.90    | \$ 616.90    |
| 11     | Cisco | PWR-C45-1300ACV/Z | Catalyst 4500 1300W AC Power Supply (Data and PoE)            | 1    | \$ 995.00    | \$ 616.90    | \$ 616.90    |
| 12     | Cisco | CAB-US520-C19-US  | NEMA 5-20 to IEC-C19 14ft US                                  | 2    | \$ -         | \$ -         | \$ -         |
| 13     | Cisco | CVR-X2-SFP        | Cisco TwinGig Converter Module                                | 2    | \$ -         | \$ -         | \$ -         |
| 14     | Cisco | CON-SMT-C4507R-E  | SMARTNET BXSXNBD WS-C4507R-E                                  | 1    | \$ 2,770.00  | \$ 2,493.00  | \$ 2,493.00  |

Quote valid for 30 days.

\* Sub Total: \$ 42,814.70  
 Shipping & Handling: \$ -  
 Sales Tax: \$ -  
 Total: \$ 42,814.70

Vendor #  Search

Vendor Name HIGH Print

Double-Click On An Item Below To Edit

| Vendor #   | Vendor Name                   | Social Sec.# | Federal Id # |
|------------|-------------------------------|--------------|--------------|
| HI267965   | HIGH MT. PRESS                |              | 4-2844545    |
| HI266140   | HIGH POINT FURNITURE IND      |              | 56-0671724   |
| HI696138MV | HIGH POINT SOLUTIONS, INC     |              | 22-3462774   |
| HI267990   | HIGH SCHOOL EQUIV. PREP, INC. |              |              |
| HI266150   | HIGH TECH CRIME INSTITUTE     |              | 20-1822131   |
| HI269125   | HIGHLAND PRODUCTS GROUP LLC   |              | 65-1120445   |

Vendor Information

Vendor Remittance Information

Name HIGH POINT SOLUTIONS, INC

Address 1 5 GAIL COURT

Address 2

Address 3

City SPARTA

State NJ Zip Code 07871 Zip + 4

Phone 973-940-6552 Fax # 973-940-0041 Cell #

Vendor # HI696138MV

Name HIGH POINT SOLUTIONS, INC

Address 1 5 GAIL COURT

Address 2

Address 3

City SPARTA

State NJ Zip Code 07871 Zip + 4

Phone 973-940-6552 Fax # 973-940-0041 Cell #

Remittance Information Same

Social Sec.# 000-00-000 Federal Id 22-3462774 Commodity Code 1099 Code N - No 1099 will be Issued

Contact Name SANDRA CURRAN

Email Address scurran@highpoint.com, rparkinson

Minority Code Vendor Type

Women Owned  Small Business  Disadvantaged Business

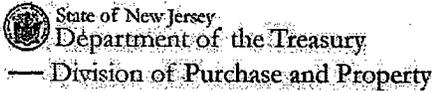
Multiple Vendor  One-Time Vendor  Local Vendor  In-State Vendor  Local Vendor

Date Contract# Bus Reg Certificate # 674287

Vendor Attachments - Double Click To View

| Attachment Id | Status      | Required |
|---------------|-------------|----------|
| BRC           | Not on File | N        |
| W9            | Not on File | N        |

Add Change Edit Attachments



**Notice of Award  
 Term Contract(s)**

**M-7000  
 DATA COMM. & NETWORK EQUIPMENT**

|                          |
|--------------------------|
| Vendor Information       |
| Authorized Dealers       |
| By Vendor                |
| Email to MARIANNE BIXLER |

**Downloadable NOA Documents**  
 (Please utilize scroll bar on right side of box if necessary to view all documents)

Download All Documents

- [NOA Text & Method of Operation Adobe PDF \(239 kb\)](#)
- [State Contract Manager Adobe PDF \(18 kb\)](#)
- [Amendment #1 - Contract Extension #1 to 5/31/2012 Adobe PI \(18 kb\)](#)
- [Amendment #2 - Contract Assignment Adobe PDF \(17 kb\)](#)

The **Download All Documents** hyperlink will place compressed files on your computer. Files may be unzipped and viewed using WinZip. The evaluation version is available for free. [Click here](#) to learn more about WinZip or to download the latest version from the WinZip web site.

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[NOAs By Title](#)

[Search NOAs](#)

|                                    |                                |
|------------------------------------|--------------------------------|
| <b>Index #:</b>                    | M-7000                         |
| <b>Contract #:</b>                 | VARIOUS                        |
| <b>Contract Period:</b>            | FROM: 04/20/09 TO: 06/30/12    |
| <b>Applicable To:</b>              | ALL STATE AGENCIES             |
| <b>Cooperative Purchasing:</b>     | POLITICAL SUBDIVISIONS*        |
| <b>Vendor Name &amp; Address:</b>  | SEE VENDOR INFORMATION SECTION |
| <b>For Procurement Bureau Use:</b> |                                |
| <b>Solicitation #:</b>             | 21015                          |
| <b>Bid Open Date:</b>              | 00/00/00                       |
| <b>CID #:</b>                      |                                |
| <b>Commodity Code:</b>             | -                              |

**Set-Aside:** NONE

**CONDITIONS AND METHODS OF OPERATION**

Multi-Source Contracts: State Agencies and Cooperative Purchasing partners should review each vendor's product/service and prices carefully and place orders in accordance with the terms and conditions of the contract. Note that

- A. Delivery: All prices F.O.B. Destination
- B. Method of Operation - State Agencies Only:

**Issue an agency purchase order to the appropriate contract vendor(s).**

**\*IMPORTANT: POLITICAL SUBDIVISION & OTHER COOPERATIVE PURCHASING PARTICIPANTS**

In accordance with N.J.S.A. 40A:11-11(5), N.J.S.A. 52:25-16.1 et seq. and N.J.A.C. 5:34-1.7, all Cooperative Purchasing Program participants are responsible for ensuring that the Purchase Order issued reflects the correct contract item pricing and that payment is processed accordingly. Note that only these items/services specified in the applicable State contract(s) may be purchased from the contract vendor(s) of record. Cooperative Purchasing participants assume full responsibility for all purchase transactions issued through State contracts, including Purchase Orders, delivery compliance, and payments.

Questions, problems or complaints related to Cooperative Purchasing contact:

Cooperative Purchasing Coordinator  
 PO Box 230  
 Trenton, NJ 08625  
 (609) 984-7047

**In the event of an emergency, contact the following in the order listed:**

|                 |                        |                 |
|-----------------|------------------------|-----------------|
| MARIANNE BIXLER | PROCUREMENT SPECIALIST | 609-292-2194    |
|                 |                        |                 |
|                 |                        |                 |
|                 | <b>PUB DATE:</b>       | <b>06/04/12</b> |

**VENDOR INFORMATION**

|                                      |   |
|--------------------------------------|---|
| <b>Vendor Name &amp; Address:</b>    | ALCATEL LUCENT USA INC<br>600 MOUNTAIN AVE<br>MURRAY HILL, NJ 07974 |
| <b>Contact Person:</b>               | RON LLOYD   |
| <b>Contact Phone:</b>                | 732-869-7354  |
| <b>Order Fax:</b>                    | 732-681-0105  |
| <b>Contract#:</b>                    | 76055   |
| <b>Expiration Date:</b>              | 06/30/12  |
| <b>Terms:</b>                        | NONE  |
| <b>Delivery:</b>                     | 30 DAYS ARO   |
| <b>Small Business Enterprise:</b>    | NO  |
| <b>Minority Business Enterprise:</b> | NO  |
| <b>Women Business Enterprise:</b>    | NO  |
| <b>Cooperative Purchasing *:</b>     | YES   |

**\* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?**

|                                      |   |
|--------------------------------------|---|
| <b>Vendor Name &amp; Address:</b>    | BROCADE COMMUNICATIONS<br>SYSTEMS INC<br>1745 TECHNOLOGY DR<br>SAN JOSE, CA 95110 |
| <b>Contact Person:</b>               | UNKNOWN   |
| <b>Contact Phone:</b>                | 000-000-0000  |
| <b>Order Fax:</b>                    | 000-000-0000  |
| <b>Contract#:</b>                    | 76056   |
| <b>Expiration Date:</b>              | 06/30/12  |
| <b>Terms:</b>                        | NONE  |
| <b>Delivery:</b>                     | 30 DAYS ARO   |
| <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> |   |
| <b>Vendor Name &amp; Address:</b>   | CISCO SYSTEMS INC<br>170 WEST TASMAN DR<br>SAN JOSE, CA 95134                               |
| <b>Contact Person:</b>  | MIKE SLOAN  |
| <b>Contact Phone:</b>   | 732-635-4346  |
| <b>Order Fax:</b>   | 000-000-0000  |
| <b>Contract#:</b>   | 73979   |
| <b>Expiration Date:</b>   | 06/30/12  |
| <b>Terms:</b>   | NONE  |
| <b>Delivery:</b>  | 30 DAYS ARO   |
| <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> |   |
| <b>Vendor Name &amp; Address:</b>   | ENTERASYS NETWORKS INC<br>50 MINUTEMAN RD<br>ANDOVER, MA 01810-1008                         |
| <b>Contact Person:</b>  | MICHAEL SWIERK  |
| <b>Contact Phone:</b>   | 978-684-1607  |
| <b>Order Fax:</b>   | 603-973-1408  |
| <b>Contract#:</b>   | 73982   |
| <b>Expiration Date:</b>   | 06/30/12  |
| <b>Terms:</b>   | NONE  |
| <b>Delivery:</b>  | 30 DAYS ARO   |
| <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> |   |
| <b>Vendor Name &amp; Address:</b>   | EXTREME NETWORKS<br>FOUR TOWER BRIDGE<br>200 BARR HARBOR DR/400<br>W CONSHOHOCKEN, PA 19428 |
| <b>Contact Person:</b>  | BOB LYNCH   |
| <b>Contact Phone:</b>   | 916-344-6842  |
| <b>Order Fax:</b>   | 617-899-3413  |
| <b>Contract#:</b>   | 76057   |
| <b>Expiration Date:</b>   | 06/30/12  |
| <b>Terms:</b>   | NONE  |
| <b>Delivery:</b>  | 30 DAYS ARO   |
| <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> |   |
| <b>Vendor Name &amp; Address:</b>   | HEWLETT PACKARD CO<br>3000 HANOVER ST<br>PALO ALTO, CA 94304                                |
| <b>Contact Person:</b>  | EMILY MACCORMICK  |
| <b>Contact Phone:</b>   | 215-847-6400  |
| <b>Order Fax:</b>   | 000-000-0000  |
| <b>Contract#:</b>   | 73980   |
| <b>Expiration Date:</b>   | 06/30/12  |

|   |   |
|---|---|
| <b>Terms:</b>   | NONE  |
| <b>Delivery:</b>  | 30 DAYS ARO   |
| <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> |   |
|   |   |
| <b>Vendor Name &amp; Address:</b>   | JUNIPER NETWORKS<br>1194 N MATHILDA AVE<br>SUNNYVALE, CA 94089-1206 |
| <b>Contact Person:</b>  | ROBERT SHUMARD  |
| <b>Contact Phone:</b>   | 732-284-7806  |
| <b>Order Fax:</b>   | 000-000-0000  |
| <b>Contract#:</b>   | 73983   |
| <b>Expiration Date:</b>   | 06/30/12  |
| <b>Terms:</b>   | NONE  |
| <b>Delivery:</b>  | 30 DAYS ARO   |
| <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> |   |
|   |   |
| <b>Vendor Name &amp; Address:</b>   | MERU NETWORKS<br>894 ROSS DRIVE<br>SUNNYDALE, CA 94089              |
| <b>Contact Person:</b>  | LOU VOGEL   |
| <b>Contact Phone:</b>   | 856-310-1180  |
| <b>Order Fax:</b>   | 609-472-4801  |
| <b>Contract#:</b>   | 73981   |
| <b>Expiration Date:</b>   | 06/30/12  |
| <b>Terms:</b>   | NONE  |
| <b>Delivery:</b>  | 30 DAYS ARO   |
| <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> |   |

| <b>AUTHORIZED DEALER/DISTRIBUTORS FOR THE FOLLOWING CONTRACT VENDORS</b> |  |
|--|--|
| <b>Contract#:</b> 73979  | <b>Title:</b> DATA COMM. & NETWORK EQUIPMENT                               |
| <b>Dealer/Distributor Name &amp; Address:</b>                            | ASPIRE TECHNOLOGY PARTNERS<br>100 VILLAGE COURT 3FL<br>HAZELET NJ 07730    |
| <b>Contact Person:</b>   | JOHN C HARRIS  |
| <b>Contact Phone:</b>  | 732-847-9600   |
| <b>Dealer/Distributor Name &amp; Address:</b>                            | BLUEWATER COMMUNICATIONS<br>110 PARKWAY DRIVE S<br>HAUPPAUGE NY 11788-2012 |
| <b>Contact Person:</b>   | DONALD PARKES  |
| <b>Contact Phone:</b>  | 732-635-2583   |
| <b>Dealer/Distributor Name &amp; Address:</b>                            | CDW GOVERNMENT LLC<br>230 N MILWAUKEE AVE<br>VERNON HILLS IL 60061-9740    |
| <b>Contact Person:</b>   | CHRIS POPIELSKI  |
| <b>Contact Phone:</b>  | 800-808-4239   |
| <b>Dealer/Distributor Name &amp; Address:</b>                            | CONTINENTAL RESOURCES INC<br>27 WORLDS FAIR DR<br>SOMERSET NJ 08873        |
| <b>Contact Person:</b>   | LOU DEMARCO  |

|   |  |
|---|--|
| <b>Contact Phone:</b>                         | 732-748-3630   |
| <b>Dealer/Distributor Name &amp; Address:</b> | DIMENSION DATA NA<br>11006 RUSHMORE DR/STE 300<br>CHARLOTTE NC 28277                                   |
| <b>Contact Person:</b>                        | ED ACKER   |
| <b>Contact Phone:</b>                         | 704-969-2200   |
| <b>Dealer/Distributor Name &amp; Address:</b> | DYNTEK<br>1120 ROUTE 73/STE 100<br>MOUNT LAUREL NJ 08054   |
| <b>Contact Person:</b>                        | DEBORA HARTMAN   |
| <b>Contact Phone:</b>                         | 856-834-1139   |
| <b>Dealer/Distributor Name &amp; Address:</b> | EPLUS TECHNOLOGY INC<br>127 GAITHER DR/STE 127-B<br>MT LAUREL NJ 08054                                 |
| <b>Contact Person:</b>                        | KEN OGBORN   |
| <b>Contact Phone:</b>                         | 609-528-8920   |
| <b>Dealer/Distributor Name &amp; Address:</b> | HIGH POINT SOLUTIONS<br>5 GAIL COURT<br>SPARTA NJ 07871  |
| <b>Contact Person:</b>                        | MICHAEL MENDIBURU  |
| <b>Contact Phone:</b>                         | 973-940-0040   |
| <b>Dealer/Distributor Name &amp; Address:</b> | JOHNSTON COMMUNICATION<br>322 BELLEVILLE TURNPIKE<br>NORTH ARLINGTON NJ 07031                          |
| <b>Contact Person:</b>                        | PHILIP JOHNSTON  |
| <b>Contact Phone:</b>                         | 201-991-7400   |
| <b>Dealer/Distributor Name &amp; Address:</b> | MILLENNIUM COMMUNICATIONS GRP<br>11 MELANIE LANE UNIT 13<br>EAST HANOVER NJ 07936                      |
| <b>Contact Person:</b>                        | GARY W HARTWIG   |
| <b>Contact Phone:</b>                         | 973-503-1313   |
| <b>Dealer/Distributor Name &amp; Address:</b> | NWN CORPORATION<br>130 GAITHER DR/STE 100<br>MT LAUREL NJ 08054  |
| <b>Contact Person:</b>                        | CHARLES FREEMAN  |
| <b>Contact Phone:</b>                         | 856-914-5605   |
| <b>Dealer/Distributor Name &amp; Address:</b> | OFFICE BUSINESS SYSTEMS HOLDNG<br>OFFICE BUSINESS SYSTEMS<br>600 M RYERSON RD<br>LINCOLN PARK NJ 07035 |
| <b>Contact Person:</b>                        | DOUGLAS H SMITH  |
| <b>Contact Phone:</b>                         | 973-575-6550   |
| <b>Dealer/Distributor Name &amp; Address:</b> | PROMEDIA TECHNOLOGY SVCS INC<br>535 US HIGHWAY 46<br>LITTLE FALLS NJ 07424                             |
| <b>Contact Person:</b>                        | WM PAUL NOLAN  |
| <b>Contact Phone:</b>                         | 973-253-7600   |
| <b>Dealer/Distributor Name &amp; Address:</b> | RFP SOLUTIONS INC<br>10-F GREENWOOD AVE<br>WOODBURY NJ 08096   |
| <b>Contact Person:</b>                        | ALFRED J PALUMBO   |
| <b>Contact Phone:</b>                         | 609-686-0888   |
| <b>Dealer/Distributor Name &amp; Address:</b> | TRANS TEC LLC<br>45 COLUMBIA RD<br>SOMERVILLE NJ 08876   |
| <b>Contact Person:</b>                        | MICHELLE KRAMER  |
| <b>Contact Phone:</b>                         | 908-253-0500   |
| <b>Dealer/Distributor Name &amp; Address:</b> | VERIZON NETWORK<br>INTEGRATION CORP<br>201 CENTENNIAL AVE<br>PISCATAWAY NJ 08854                       |
| <b>Contact Person:</b>                        | VICTOR SAVOIA  |
| <b>Contact Phone:</b>                         | 856-661-4143   |
| <b>Contract#:</b> 73980                       | <b>Title:</b> DATA COMM. & NETWORK EQUIPMENT   |
| <b>Dealer/Distributor Name &amp; Address:</b> | CDW GOVERNMENT LLC<br>230 N MILWAUKEE AVE<br>VERNON HILLS IL 60061-9740                                |



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** HIGH POINT SOLUTIONS, INC.

**Trade Name:**

**Address:** 5 GAIL COURT  
SPARTA, NJ 07871-3438

**Certificate Number:** 0674287

**Effective Date:** September 12, 1996

**Date of Issuance:** June 22, 2012

**For Office Use Only:**

20120622114132889

**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 High Point Solutions (name of business entity) has not made any reportable contributions in the \*\*one-year period preceding 3-23-12 (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 High Point Solutions (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: High Point Solutions Inc

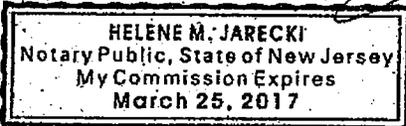
Signed: [Signature] Title: CEO

Print Name: SANDRA CURIA Date: 3-23-12

Subscribed and sworn before me  
this 23<sup>rd</sup> day of March, 2012.

My Commission expires:

[Signature]  
(Affiant)  
Sandra Curia  
(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.

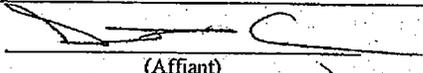
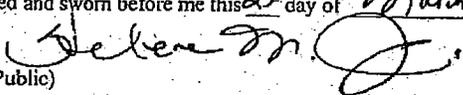
Check the box that represents the type of business organization:

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> Partnership              | <input checked="" type="checkbox"/> Corporation        | <input type="checkbox"/> Sole Proprietorship           |
| <input type="checkbox"/> Limited Partnership      | <input type="checkbox"/> Limited Liability Corporation | <input type="checkbox"/> Limited Liability Partnership |
| <input type="checkbox"/> Subchapter S Corporation |  |  |

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

Stockholders:

|  |  |
|--|--|
| Name: <u>Michael Mandiburu</u>                   | Name: <u>Thomas Mandiburu</u>                                      |
| Home Address: <u>22 Hagerly Rd<br/>Sussex NJ</u> | Home Address: <u>9 Burnaby Hollow Rd<br/>Upper Sande River, NJ</u> |
| Name:  | Name:  |
| Home Address:                                    | Home Address:  |
| Name:  | Name:  |
| Home Address:                                    | Home Address:  |

|   |  |
|---|--|
| Subscribed and sworn before me this <u>23<sup>rd</sup></u> day of <u>March</u> 2012   |  |
| <br>(Notary Public)  | (Affiant)  |
| My Commission expires:  | <u>Sandra Curia</u><br>(Print name & title of affiant)                               |
| <div style="border: 2px solid black; padding: 5px; width: fit-content; margin: auto;">HELENE M. JABECKI<br/>Notary Public, State of New Jersey<br/>My Commission Expires<br/>March 25, 2017</div> | (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                   |
|------------------------------|--------------------------------|
| MICHAEL MENDIVAY             | 22 McCarty Rd Sussex NJ        |
| THOMAS MENDIVAY              | 9 Burnings Hollow Rd Sussex 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: High Point Solutions Inc

Signature of Affiant: [Signature] Title: CEO

Printed Name of Affiant: Sandra Curran Date: 3-23-12

Subscribed and sworn before me this 23<sup>rd</sup> day of March, 2012

[Signature] (Witnessed or attested by)

My Commission expires:

**HELENE M. JARECKI**  
 Notary Public, State of New Jersey  
 My Commission Expires  
 March 25, 2017

(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 |
|-----------------|--|---------|
| Michael Mawhood | 22 Haggerty Rd<br>SUSSEX NJ            | 50%     |
| Thomas Mawhood  | 9 Burnby Hollow Rd<br>SADDLE RIVER, NJ | 50%     |
|                 |  |         |
|                 |  |         |
|                 |  |         |

SIGNATURE: \_\_\_\_\_

*Sandra Curran*

TITLE: \_\_\_\_\_

*CFO*

SUBSCRIBED AND SWORN TO  
BEFORE ME THIS DAY

*March 23rd* OF 20 *12*

(TYPE OR PRINT NAME OF AFFIANT UNDER SIGNATURE)

*Helene M. Jarecki*

NOTARY PUBLIC OF  
MY COMMISSION EXPIRES: 20 .

HELENE M. JARECKI  
Notary Public, State of New Jersey  
My Commission Expires  
March 25, 2017

(NOTE: THIS FORM MUST BE COMPLETED, NOTARIZED AND RETURNED WITH THIS PROPOSAL).

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): Sandra Curran

Representative's Signature: [Signature]

Name of Company: High Point Solutions

Tel. No.: 973-947-6511 Date: 3-23-12

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

The contractor and the owner of High Point Solutions, (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.

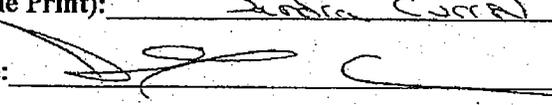
It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement.

**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): Sandra Curran

Representative's Signature: 

Name of Company: High Point Solutions

Tel. No.: 973-940-0040 Date: 3-23-12

**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: High Point Solutions

Address: S Gail Court Sparta NJ 07871

Telephone No.: 973-940-6511

Contact Name: Sandra Curran

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: High Point Solutions

Address: 5 Gail Court Sparta NJ 07871

Telephone No.: 973-940-6511

Contact Name: Sandra Curran

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**

**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 High Point Solutions 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 2012 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).

|  |                                   |
|--|-----------------------------------|
| Friends of Peter Brennan Election Fund | Gaughan Election Fund             |
| Richardson Election Fund               | Steven Fulop for Jersey City Inc. |
| Lavarro Election Fund                  | Massey Election Fund              |
| Friends of Michael Sottolano           |                                   |
| Friends of David Donnelly              | Healy for Mayor                   |
| Friends of Nidia 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                                |
|------------------------------|---|
| Michael Mendiburu            | 25 Haggerty Rd. Sussex NJ 07461             |
| Thomas Mendiburu             | 9 Burning Hollow Rd. Saddle River, NJ 07458 |
|                              |   |
|                              |   |
|                              |   |
|                              |   |
|                              |   |
|                              |   |

**Part 3 - Signature and Attestation:**

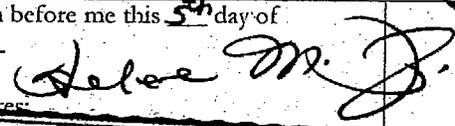
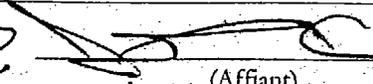
The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: High Point Solutions, Inc.

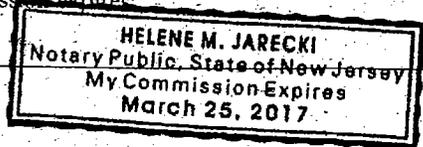
Signed: \_\_\_\_\_ Title: CFO

Print Name: SANDRA CURRAN Date: 6-5-12

Subscribed and sworn before me this 5<sup>th</sup> day of June, 2012

My Commission expires: \_\_\_\_\_



\_\_\_\_\_ (Affiant)  
Sandra Curran, CFO  
 (Print name & title of affiant) (Corporate Seal)

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

City Clerk File No. Res. 12-517

Agenda No. 10.Z.19

Approved: JUN 27 2012

TITLE:



**RESOLUTION AUTHORIZING THE GRANTING OF A PERMIT TO D&M FIREWORKS, LLC, FOR A FIREWORKS DISPLAY ON JULY 16<sup>th</sup>, 2012**

**COUNCIL** Offered and moved adoption of the following Resolution:

**WHEREAS**, D&M Fireworks, LLC, has applied for a permit to display fireworks on July 16, 2012 for Our Lady of Mt. Carmel Church located at 99 Broadway, Jersey City, N.J.; and

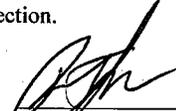
**WHEREAS**, the application for fireworks display has been reviewed and approved by Thomas J. Comey, Chief of Police and Deputy Chief Dennis Nuber, Acting Fire Official, and is in compliance with the regulations of the Fire Prevention Code of the City; and

**WHEREAS**, D&M Fireworks, LLC, has obtained public liability insurance in the total amount of \$1,000,000 covering bodily injury and property damage with the City of Jersey City being named as an additional co-insured; and

**WHEREAS**, N.J.S.A. 21:3-3 provides that the permits for the display of fireworks must be authorized by resolution of the Municipal Council.

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

- (1) A permit be issued to D&M Fireworks, LLC, to display fireworks for Our Lady of Mt. Carmel Church on July 16, 2012 at Our Lady of Mt. Carmel Church, 99 Broadway, Jersey City, New Jersey; and
- (2) The permit be issued on condition that no fireworks display shall commence later than 9:45 P.M. on said date; and
- (3) The permit be canceled in the event that D&M Fireworks, LLC, fails to comply with any of the provisions of the Fire Department Code of the City of Jersey City; and
- (4) A duplicate copy of the application and permit be forwarded to the Bureau of Explosives of the Department of Labor for filing and public inspection.

  
 Peter Soriero, Dir. Risk Management

RB/rj  
 6/26/12

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

APPROVED AS TO LEGAL FORM

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

Business Administrator

Corporation Counsel

Certification Required

Not Required

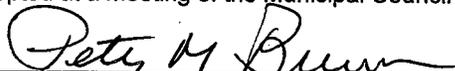
**APPROVED 9-0**

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |         |      |               |     |     |      |
|---|-----|-----|------|---------------|-----|---------|------|---------------|-----|-----|------|
|   |     |     |      |               |     | 6/27/12 |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY     | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |     |      | GAUGHAN       | ✓   |         |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |     |      | FULOP         | ✓   |         |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ✓   |     |      | MASSEY        | ✓   |         |      | 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



FIRE OFFICIAL'S OFFICE  
 JERSEY CITY FIRE DEPARTMENT  
 FIRE PREVENTION BUREAU  
 465 MARIN BLVD.  
 JERSEY CITY, NJ 07302  
 (201) 547-4260//FAX (201) 547-5733



The undersigned, carrying on the business of pyrotechnics, manufacturing and the displaying of fireworks at P.O. Box 503 City: BALLY

State of: PA makes application, as required by Law, to have a Public Display of Fireworks, in accordance with the rules and regulations of the City of Jersey City and National Fire Protection Association (NFPA) 1123, Code for Outdoor Display of Fireworks and the National Fire Protection Association (NFPA) 1124, Code for the Manufacturing, Transportation and the Storage of Fireworks.

Violations of any of the conditions imposed by the City of Jersey City, will result in the immediate cancellation of the permit, and steps will be taken to punish the offenders as provided in the Laws of New Jersey, and the Ordinance of the City of Jersey City, New Jersey. This application must be completed and in the Office of the Fire Official 15 days prior to the fireworks display.

NAME OF SPONSOR: MIKE MANZO

ADDRESS: 82 WRIGHT AVE.

CONTACT PERSON: DAVID ALBITZ PHONE# 610-656-1575

SPECIFIC LOCATION OF DISPLAY: FAYETTE AVE BETWEEN WEST SIDE + GILES

(A dimensional diagram shall be submitted with this application and shall include a discharge site, spectator viewing area(s), parking area and fallout area)

DATE AND HOURS OF DISPLAY: 7/16/12 Approx: 9:45 pm

DURATION OF DISPLAY: 15 MIN.

NAME OF PERSON(S) IN CHARGE (ON SITE) -LOADING/DISCHARGING FIREWORKS:

DAVID ALBITZ

STATE TRANSPORT ROUTE FROM ENTERING JERSEY CITY TO POINT OF STORAGE AND/OR DISPLAY SITE:

US-1/US-9 to BROADWAY to GILES

STORAGE SITE OF FIREWORKS PRIOR TO DISPLAY:

FIREWORKS WILL BE LOCKED IN TRUCK UNTIL SETUP

LIST SIZE AND QUANTITY OF FIREWORKS ON THIS FORM BELOW:

|                         |        |                          |
|-------------------------|--------|--------------------------|
| Size: <u>2.5"</u>       | inches | Quantity: <u>300</u>     |
| Size: <u>1.5" CAKES</u> | inches | Quantity: <u>23 EACH</u> |
| Size: _____             | inches | Quantity: _____          |
| Size: _____             | inches | Quantity: _____          |
| Size: _____             | inches | Quantity: _____          |
| Size: _____             | inches | Quantity: _____          |
| Size: _____             | inches | Quantity: _____          |
| Size: _____             | inches | Quantity: _____          |
| Size: _____             | inches | Quantity: _____          |

NOTE: THE USE OF 12 INCH AND LARGER FIREWORKS ARE PROHIBITED IN THE CITY OF JERSEY CITY.

THE FOLLOWING IS ALSO REQUIRED WITH THIS APPLICATION:

1. Copy of insurance in a sum of not less than \$1,000,000 conditioned for the payment of all damages incurred.
2. A Hold-Harmless agreement for the City of Jersey City.
3. Check made payable to: "Treasurer, City of Jersey City" for all required fees.
4. Certificate of Fitness, by the employer, for each person who will do the actual discharging of the fireworks.
5. Copies of all permits, letters of permission or acknowledgements for the display from all other agencies having jurisdiction, e.g., FAA, US Coast Guard, Port Authority of NY & NJ, NJ State Park Service etc.

APPLICANT NAME: D+M FIREWORKS, LLC

ADDRESS: PO Box 503  
BALLY, PA 19503

APPLICANTS SIGNATURE: [Signature] DATE: 6/19/12  
(Signature acknowledges receipt of Jersey City Fire Department's "Guidelines for Display of Fireworks")

APPROVALS: [Signature] 6/20/12  
FIRE OFFICIAL DATE

[Signature] 06/26/2012  
CHIEF OF POLICE DATE

\*\*\*\*UPON APPROVAL\*\*\*\*  
FORWARD TO LAW DEPARTMENT FOR CITY COUNCIL RESOLUTION

**FIREWORKS DISPLAY**  
**HOLD HARMLESS AGREEMENT**

Between the Borough/Township/City/County of City of Jersey City  
and D&M Fireworks, LLC (Contractor).

**WITNESSETH:**

1. D&M Fireworks, LLC \_\_\_\_\_ (Contractor) agrees to release, indemnify and hold harmless the Borough/Township/City/County of City of Jersey City from and against any loss, damage or liability, including attorneys' fees and expenses incurred by the latter entities and their respective employees, agents, volunteers or other representatives arising out of or in any manner relating to the manufacture, installation, firing or disassembly of any pyrotechnic equipment or device and/or the supervision and presentation thereof.

2. The applicant has furnished the Certificate of Insurance with limits of liability described below:

Workers Compensation/Employers Liability: \$500,000

General Liability: \$1,000,000

Automobile Liability: \$1,000,000

Umbrella Liability: \$4,000,000

A true copy of the Certificate of Insurance is attached indicating the member entity and applicable associations, recreations or committees formed by the member entity to organize the "event" must be named as additional insured on all liability policies.

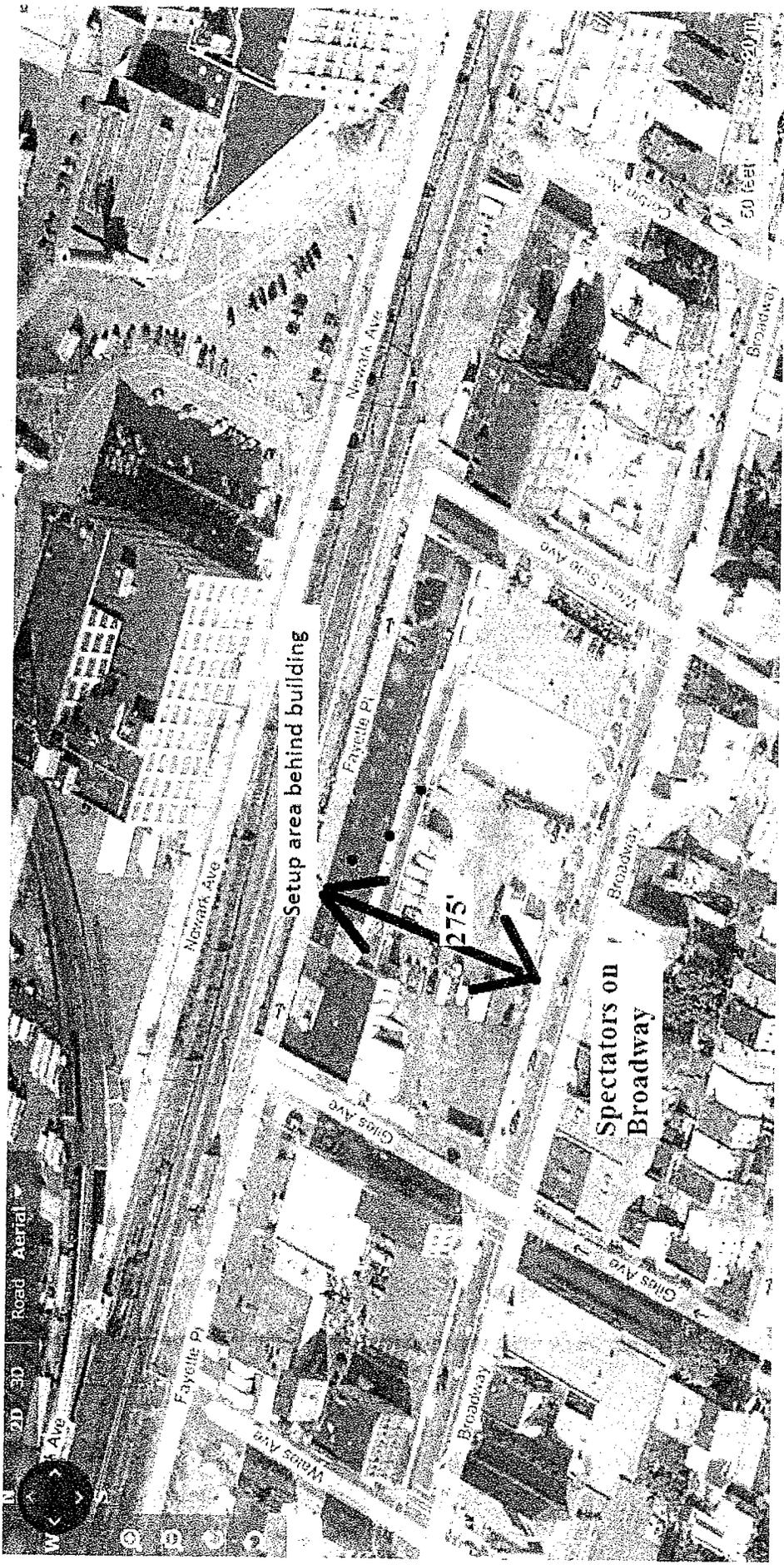
3. The facilities will be used for the following purpose and no other:

Event: Mt. Carmel Celebration 2012 Date: 7/16/12 Rain Date: NA

Dated: 6/19/12 Signed: *Dan Alford*  
(Contractor)

Witness: *Skip Markars*





Setup area behind building

275'

Spectators on Broadway

50 feet

2D 3D Road Aerial

N  
W  
E  
S

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

City Clerk File No. Res. 12-518

Agenda No. 10.Z.20

Approved: JUN 27 2012

TITLE:



## RESOLUTION CALLING ON NEW JERSEY'S CONGRESSIONAL DELEGATION TO URGE PIPELINE HAZARDOUS MATERIALS SAFETY ADMINISTRATION TO ACT ON THE PROPOSED REGULATION SUBMITTED JERSEY CITY THAT WOULD ENHANCE PIPELINE SAFETY REGULATIONS

**COUNCIL** as a whole offered and moved adoption of the following Resolution:

**WHEREAS**, the City of Jersey City is alarmed over the stark deficiency of currently promulgated federal natural gas pipeline safety regulations; and

**WHEREAS**, the City does not believe those regulations contemplate or protect high-density urban areas; and

**WHEREAS**, Jersey City filed a petition with the Pipeline Hazardous Materials Safety Administration (PHMSA) proposing more stringent natural gas pipeline safety regulations; and

**WHEREAS**, the City needs New Jersey's members of the United States Congress to exercise their authority to persuade PHMSA to consider Jersey City's proposal; and

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

1. New Jersey Congressional contingent must require the PHMSA to put in place Jersey City's proposed regulatory changes.
2. New Jersey's contingent of United States Senators and Congressmen must demand PHMSA make significantly more stringent any pipeline safety regulations related to Jersey City's aforesaid proposed rule changes.
3. Do whatever else is necessary to ensure the safety of natural gas pipelines in the event one is federally imposed on the City of Jersey City.

DF  
June 27, 2012

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

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

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required

Not Required

APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE <span style="float: right;">6/27/12</span> |     |     |      |               |     |     |      |               |     |     |      |
|--|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| COUNCILPERSON  | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO  | ✓   |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY   | ✓   |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ  | ✓   |     |      | MASSEY        | ✓   |     |      | 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