

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

City Clerk File No. Res. 12-726
 Agenda No. 10.A
 Approved: OCT 10 2012
 TITLE:



RESOLUTION AUTHORIZING THE INSERTION OF SPECIAL ITEMS OF REVENUES AND APPROPRIATIONS IN THE CY 2012 MUNICIPAL BUDGET, PURSUANT TO N.J.S.A 40A:4-87

Council
 following resolution:

Offered and moved adoption of the

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

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

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City requests the Director of the Division of Local Government Services to approve the insertion of the following items of revenue in the CY 2012 Municipal Budget:

	FROM	TO
Port Security Grant-FLIR Camera/ Dewatering Pump & Equipment	0	\$ 297,000
Senior Nutrition	\$1,515,264	\$1,595,164
USTA Grant	0	\$ 850.00
UEZ Administrative Budget	\$312,814	\$ 797,262

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

APPROVED: [Signature] APPROVED AS TO LEGAL FORM
 APPROVED: [Signature] Corporation Counsel
 Business Administrator
 Certification Required
 Not Required

APPROVED 9-0
10/10/12

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			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. 12-727
 Agenda No. 10.B
 Approved: OCT 10 2012
 TITLE:



RESOLUTION AUTHORIZING THE CITY OF JERSEY CITY TO PARTICIPATE IN THE STATE OF NEW JERSEY E-PROCUREMENT PILOT PROGRAM

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION :

WHEREAS, the State of New Jersey approved the "Local Unit Electronic Technology Pilot Program and Study Act (P.L. 2001, c.30.)" in 2001; and

WHEREAS, this pilot program allows local units to experiment with purchasing commodities and services and the sale of surplus property through means of the Internet and related technologies; and

WHEREAS, the City has a need to utilize e-procurement as a means to distribute bid specifications to wider and more competitive pool of prospective bidders; and

WHEREAS, the City has a need to utilize e-procurement as a means to more efficiently and effectively solicit quotations for goods and services; and

WHEREAS, the legislation authorizing the pilot program requires local unit governing body approval to participate;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the City of Jersey be permitted to participate in the "Local Unit Electronic Technology Pilot Program and Study Act".

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

Certification Required
 Not Required

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				10/10/12							
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. 12-728

Agenda No. 10.C

Approved: OCT 10 2012

TITLE:



RESOLUTION AUTHORIZING THE CITY TO ENTER AN AGREEMENT OF INDEMNIFICATION WITH THE TENMARC BUILDING (430 COMMUNIPAW AVENUE) AND AUTHORIZING THE RISK MANAGER TO ISSUE A LETTER OF INSURANCE

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, the Jersey City Artists Studio Tour is an annual two day citywide celebration of Art and Performance requiring space for the opening party and exhibitions.

WHEREAS, the City of Jersey City is co-sponsoring an exhibition and opening party at the Tenmarc Building for the Tour, utilizing a third floor space in the building.

WHEREAS, the public will be allowed in for the kick off party Friday October 12 from 6-9pm, and also be allowed in for Tour weekend, October 13 & 14 from 12-6pm, the City of Jersey City will use the space from October 12 through October 14.

WHEREAS, the Tenmarc Building requires, indemnification and letter of insurance from the City; and

WHEREAS, the agreement will specify the City's responsibilities to the owners of the facilities, including an indemnification and hold harmless clause in which the owner cannot be held liable for injuries received by participants in this program or for damage to the facility, so

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 an agreement hereto indemnifying the Tenmarc Building for the use of their facility by the Division of Cultural Affairs for the kick off party and the display of Artwork for The Jersey City Artists Studio Tour.
2. The Risk Manager is authorized to issue a Letter of Insurance to the Tenmarc Building to cover this activity.
3. The Mayor or Business Administrator is authorized to execute such other documents that maybe necessary to effectuate the purpose of this Resolution.

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											
				10/10/12							
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 of the City of Jersey City, N.J.

City Clerk File No. Res. 12-729

Agenda No. 10.D

Approved: OCT 10 2012

TITLE:



RESOLUTION HONORING **John "Jack" Carley** ON THE OCCASION OF HIS RETIREMENT

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

WHEREAS, John "Jack" Carley has lived his entire life in Hudson County. He was raised in North Bergen and attended Memorial High School in West New York. Jack moved to Jersey City to raise his family; and

WHEREAS, Jack Carley began his employment with the City of Jersey City in April 1994 as an inspector with the Division of Commerce. His commitment to Jersey City and work ethic were recognized and he advanced to serve as the Director of the Mayor's Action Bureau; and

WHEREAS, Jack Carley cares about his community and has served as a leader in Ward D since 2001. He is a trustee of the International Veteran Boxers Association, Ring 25, and a former trustee with the Department of Housing, Economic Development and Commerce (HEDC). Jack is also a former vice president of the Hudson City Lions Club; and

WHEREAS, Jack Carley has retired after 18 years of outstanding service to the City of Jersey City. His dedication, confident swagger and fashion sense will greatly be missed; and

WHEREAS, Jack Carley has been married to his wife Pamela Carley for 43 years. They are the proud parents of two daughters, Susan and Michele. Jack and Pamela are also the loving grandparents of two grandchildren, Jack and Katie.

NOW, THEREFORE BE IT RESOLVED, that the Municipal Council of the City of Jersey City is proud to honor Jack Carley for his many years of excellent public service. We wish him and his family a healthy and happy retirement.

G:\WPDOCS\TOLONDA\RESOS\RETIRE\John Jack Carley.wpd

APPROVED: _____
APPROVED: [Signature]
Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required

Not Required

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				10.10.12							
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. 12-730
 Agenda No. 10.E
 Approved: OCT 10 2012
 TITLE:



Resolution applauding the efforts of Nimbus Dance Works and Celebrating the Opening of The School of Nimbus Dance Works

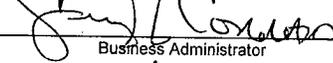
WHEREAS, Nimbus Dance Works, founded in 2005 and based in Jersey City, focuses its efforts on the intersection between top-caliber concert dance and innovative ways of bringing dance into the communities the company serves. Through relevant programming and outreach, Nimbus's artists and collaborators engage community members - who assume the roles of audience, participants and learners - to move dance from an art of concert and performance to an art of impact. Dance becomes a vehicle for engagement, community-building and learning as well as an art form distinguished by expression, discipline and beauty; and

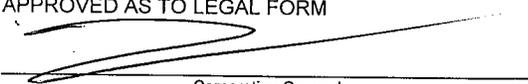
WHEREAS, Nimbus Dance Works has opened, *The School of Nimbus Dance Works*, a school of dance at the Barrow Mansion which will offer opportunities for children, teens and adults to learn and experience concert dance. The teaching philosophy of *The School of Nimbus Dance Works* is rooted in the idea that high-level dance must incorporate a strong foundation in technique and form; and

WHEREAS, Nimbus Dance Works provides need and merit-based financial aid in order to make dance classes available to everyone. The school's students are provided instruction based on the structure that classical ballet offers while encouraging students to broaden their artistic horizon through exploration of other styles of dance and through performance opportunities. Students will become versed in dance as both a discipline and an art form.

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City does hereby applaud the efforts of Nimbus Dance Works for their commitment to Jersey City and enriching our arts community with *The School of Nimbus Dance Works*. We wish them continued success.

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APPROVED: 
 APPROVED: 
 Business Administrator
 ASST.

APPROVED AS TO LEGAL FORM

 Corporation Counsel

Certification Required
 Not Required

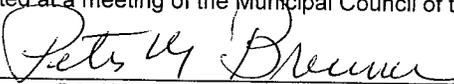
APPROVED 9-0

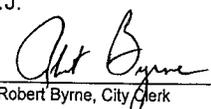
RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				10.10.12							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	✓			MASSEY	✓			BRENNAN, PRES	✓		

✓ 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. 12-731

Agenda No. 10.F

Approved: OCT 10 2012

TITLE:



Resolution Proclaiming October 2012 as Breast Cancer Awareness Month

WHEREAS, Breast cancer touches the lives of Americans from every background and in every community across our Nation. Though we have made great strides in combating this devastating illness, more than 200,000 women will be diagnosed with breast cancer this year, and tens of thousands are expected to lose their lives to the disease; and

WHEREAS, though the exact causes of breast cancer are unknown, understanding its risk factors is essential to prevention. Older women and those who have a personal or family history of breast cancer are among those at greater risk of developing the illness. Early detection is also key in the fight against breast cancer. Getting recommended screening mammograms can help to detect breast cancer early; and

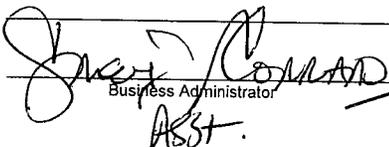
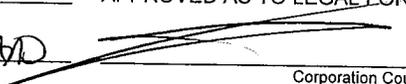
WHEREAS, thanks to the Affordable Care Act, many health plans are required to cover mammograms and other recommended cancer screenings without co-pays or deductibles. Starting in 2014, it will also ensure that no American can be denied health insurance because of a pre-existing condition -- including breast cancer; and

WHEREAS, during Breast Cancer Awareness Month, we honor those we have lost, lend our strength to those who carry on the fight, and pledge to educate ourselves and our loved ones about this tragic disease. We stand with the mothers, daughters, sisters, aunts, and friends who have been affected by breast cancer, and we recognize the ongoing efforts of dedicated advocates, researchers, and health care providers who strive each day to defeat this terrible disease.

NOW, THEREFORE BE IT RESOLVED, that the Municipal Council of the City of Jersey City does hereby proclaim October 2012 as Breast Cancer Awareness Month. We encourage citizens, government agencies, private businesses, nonprofit organizations, and all other interested groups to join in activities that will increase awareness of what Americans can do to prevent breast cancer.

G:\WPDOCS\ITOLONDAIRESOS\MONTH\National Breast Cancer Awareness Month.docx

APPROVED: _____ APPROVED AS TO LEGAL FORM _____

APPROVED:  Business Administrator  Corporation Counsel

Certification Required

Not Required

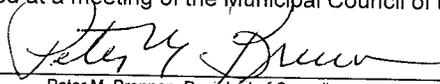
APPROVED 9-0

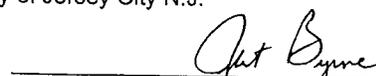
RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				10.10.12							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	✓			MASSEY	✓			BRENNAN, PRES	✓		

✓ 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. 12-732

Agenda No. 10.G

Approved: OCT 10 2012

TITLE:



**RESOLUTION AUTHORIZING THE CLOSING OF A MUNICIPAL STREET(S),
VROOM STREET FROM BERGEN AVENUE TO TUERS AVENUE AND
TUERS AVENUE FROM VROOM STREET TO ACADEMY STREET
BEGINNING 1:00 P.M. AND ENDING 2:30 P.M. SUNDAY, OCTOBER 21, 2012
AT THE REQUEST OF THE COPTIC ORTHODOX COMMUNITY - ST.
GEORGE & ST. SHENOUDA CHURCH FOR THE PURPOSE OF A STREET
NAME DEDICATION - POPE SHENOUDA III WAY**

WHEREAS, the Division of Engineering, Traffic and Transportation has received an application from the Coptic Orthodox Community – St. George & St. Shenouda Church to close both Vroom Street from Bergen Avenue to Tuers Avenue and Tuers Avenue from Vroom Street to Academy Street beginning 1:00 p.m. and ending 2:30 p.m., Sunday, October 21, 2012, for the purpose of a street name dedication – Pope Shenouda III Way; 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; and

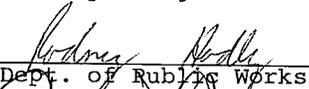
WHEREAS, when one or more of the required conditions for a street closing are not met, in accordance with Sections 296-74 (B) the Traffic Engineer may recommend to the City Council that one or more of the requirements of Sections 296-71, 296-72 (B)(2)(8) and 296-73(D) and 122-8 be waived; and

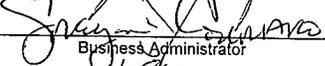
WHEREAS, the request to close both Vroom Street and Tuers Avenue does not meet one or more of the requirements set forth in Sections 296-71, 296-72(B) (2) (8) and 296-73(D) and Section 122-8(A) (B) and Section 122-8(A) because the application for the street closure was submitted by an Organization, not a resident and the street closure exceeds one block; and

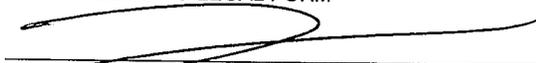
WHEREAS, the closing of the aforementioned streets will not affect public safety or convenience, and in accordance with the provision of Section 296-74 (B) and the applicant has made a request to the City Council that one or more of the requirements set forth in Section 296-71, 296-72(B)(2)(8) and 296-73(D) and Section 122-8(A) be waived.

NOW THEREFORE BE IT RESOLVED, that the Municipal Council via adoption of this resolution authorizes the closing of both Vroom Street from Bergen Avenue to Tuers Avenue and Tuers Avenue from Vroom Street to Academy Street beginning 1:00 p.m. and ending 2:30 p.m., Sunday, October 21, 2012

APPROVED:  9/21/12
Municipal Engineer

APPROVED:  9/21/12 APPROVED AS TO LEGAL FORM
Director, Dept. of Public Works

APPROVED: 
Business Administrator


Corporation Counsel

CFL:pcl
(09.21.12)

Certification Required
Not Required

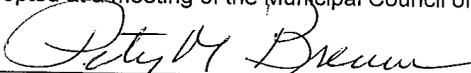
APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				10.10.12							
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), Vroom Street from Bergen Avenue to Tuers Avenue and Tuers Avenue from Vroom Street to Academy Street beginning 1:00 p.m. and ending 2:30 p.m., Sunday, October 21, 2012 at the request of the Coptic Orthodox Community – St. George & St. Shenouda III Way for the purpose of street name dedication – Pope Shenouda III Way.

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 Maggi Khalil, on behalf of the Coptic Orthodox Community – St. George & St. & St. Shenouda Church, 202-21 W Shearwater Ct. JCNJ, 201.780.8110

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

Authorize the closing of both Vroom Street from Bergen Avenue to Tuers Avenue and Tuers Avenue from Vroom Street to Academy Street beginning 1:00 p.m. and ending 2:30 p.m., Sunday October 21, 2012

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

Street name dedication – Pope Shenouda III Way

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, October 21, 2012

8. Anticipated completion date:

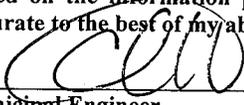
2:30 p.m., Sunday, October 21, 2012

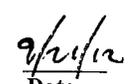
9. Person responsible for coordinating proposed program, project, etc.:

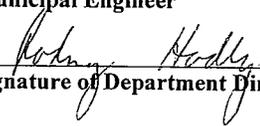
Monte Zucker, Division of Engineering, Traffic and Transportation, Department of Public Works, 201.547.4470

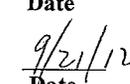
10. Additional comments:

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


Municipal Engineer


Date


Signature of Department Director


Date

RECREATIONAL EVENT STREET CLOSURE

BLOCKS: VROOM ST from BERGEN AV to TUERS AV
TUERS AV from VROOM ST to ACADEMY ST

PURPOSE OF EVENT: street name dedication - Pope Shenouda III Way

BEGINS: 1PM

ENDS: 2:30PM

DATE: Sunday, October 21, 2012

APPLICANT: Maggi Khalil

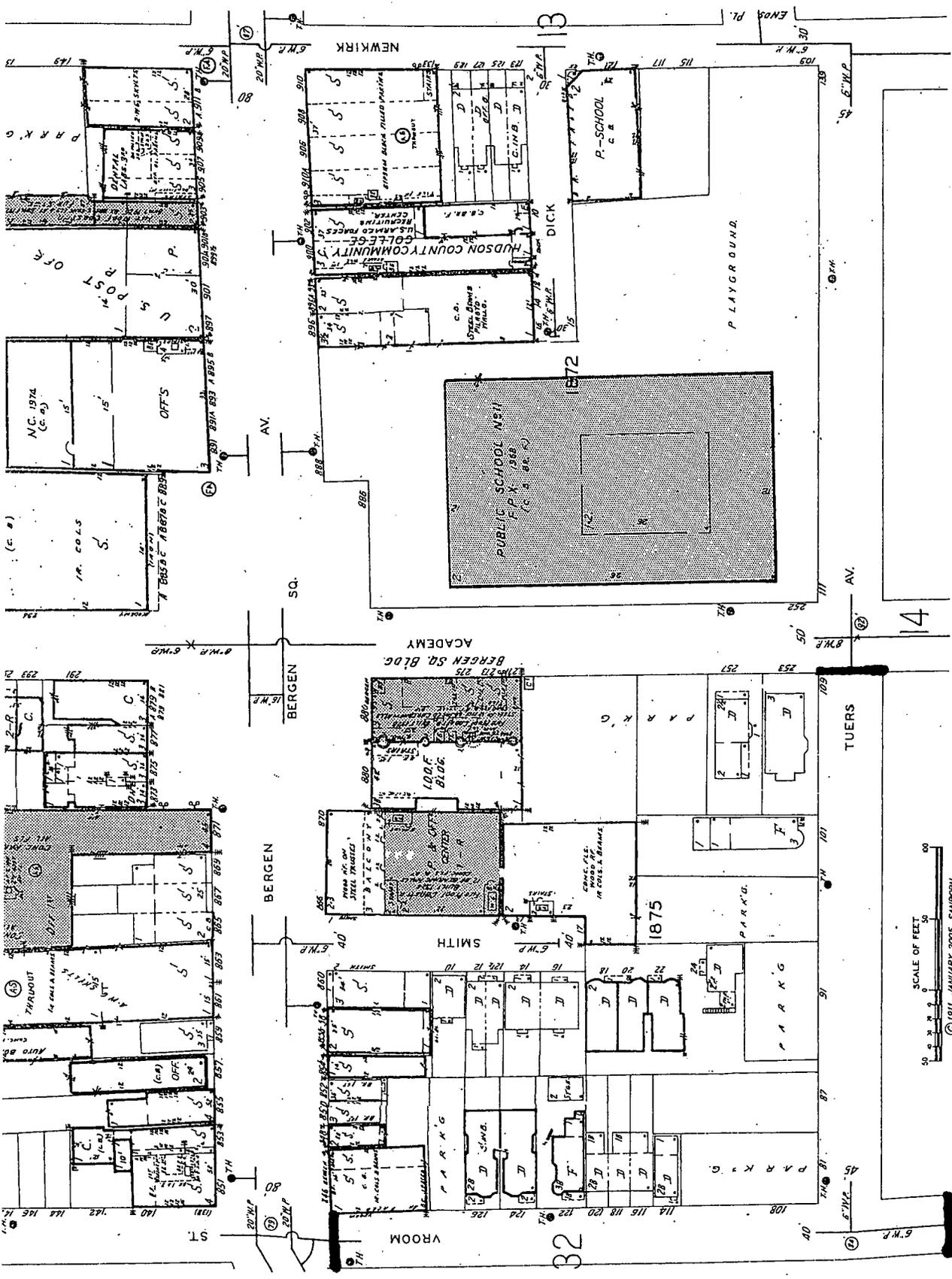
ORGANIZATION : Coptic Orthodox Community - St George & St Shenouda Church

ADDRESS: 202 - 21 W Shearwater Ct

CITY, STATE, ZIP: Jersey City NJ 07305

PHONE #: 201.780.8110

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



SCALE OF FEET
 0 10 20 30 40 50 60 70 80 90 100
 © 1911, JANUARY 2005, SANBORN

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

City Clerk File No. Res. 12-733

Agenda No. 10.H

Approved: OCT 10 2012

TITLE:



A RESOLUTION SUPPLEMENTING THE MANUAL OF BUS STOP DESIGNATIONS OF THE CITY OF JERSEY CITY DESIGNATING AN EASTBOUND, FAR-SIDE BUS STOP ON MANHATTAN AVENUE AT LIBERTY AVENUE, 7:00 A.M. TO 10:00 A.M. AND 2:30 P.M. TO 6:30 P.M., MONDAY THROUGH FRIDAY

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

WHEREAS, the provisions of N.J.S.A. 39:4-197 (3) (a) provide that the Municipality may make and promulgate regulations amending, designating and/or deleting bus stops; and

WHEREAS, the provisions of Section 3-69(A)(C)(6) of the Code of the City of Jersey City provide that the Municipal Engineer may make and promulgate such regulations subject to Municipal Council approval by resolution; and

WHEREAS, the Municipal Engineer has proposed, for the purpose of increasing the flow of traffic and improving both vehicular and pedestrian safety, that the attached regulation (No. 12-065) be promulgated designating a bus stop at the location described; and

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

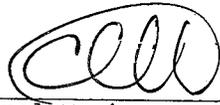
a. The attached regulation shall be a part of the Manual of Bus Stop Designations of the City of Jersey City

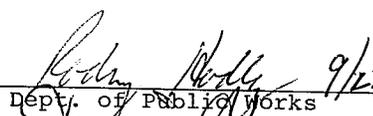
(12-065) Designating an eastbound, far-side bus stop on Manhattan Avenue @ Liberty Avenue,
7:00 a.m. to 10:00 a.m.
2:30 p.m. to 6:30 p.m.
Monday through Friday

b. A copy of each regulation shall be kept on file by the City Clerk for public inspection.

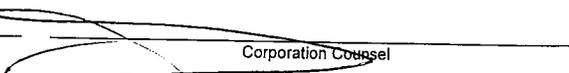
c. The City Clerk and the Corporation Council may change any chapter numbers, article numbers and section numbers in order to avoid possible accidental repeaters of existing provisions.

d. This resolution/regulation shall take effect at the time and in the manner as provided by law.

APPROVED:  9/21/12
Municipal Engineer

APPROVED:  9/21/12 APPROVED AS TO LEGAL FORM
Director, Dept. of Public Works

APPROVED: 
Business Administrator


Corporation Counsel

CFL:pcl
(09.21.12)

Certification Required
Not Required

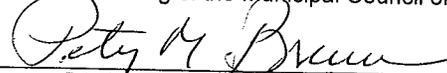
APPROVED 9-0

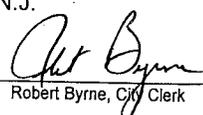
RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				10.10.12							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	✓			MASSEY	✓			BRENNAN, PRES	✓		

✓ 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

DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENGINEERING, TRAFFIC & TRANSPORTATION



RODNEY HADLEY, DPW DIRECTOR
CHUCK F. LEE, P.E., CITY ENGINEER

HONORABLE JERRAMIAH HEALY, MAYOR
JOHN KELLY, BUSINESS ADMINISTRATOR

Regulation 12-065

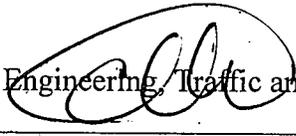
September 21, 2012

**BUS STOP REGULATION
DESIGNATED**

The locations described are hereby designated as Bus Stops. No vehicle other than an omnibus, picking up or discharging passengers, shall be permitted to occupy said location between the hours listed.

In accordance with the provisions of N.J.S.A. 39:4-197 (3) (a) and Section 3-69 (C)(6) of the Jersey City Municipal Code, the following location is hereby DESIGNATED as a bus stop:

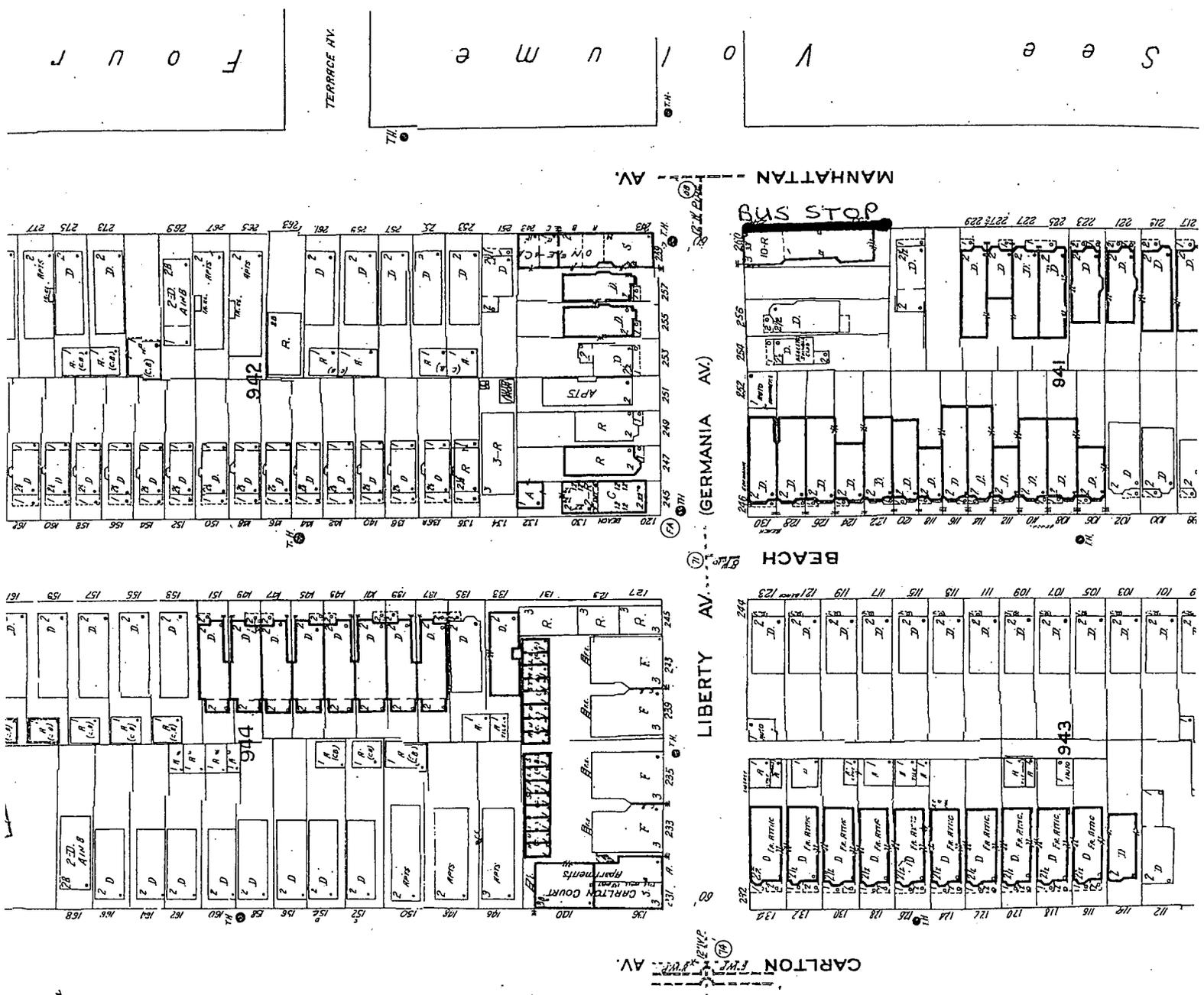
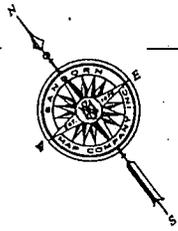
STREET	HOURS
1. <u>Manhattan Avenue</u> , Eastbound on the northerly side at: a. Liberty Avenue - (far-side) Beginning at the easterly curb line of Liberty Avenue and extending to a point 100 feet easterly therefrom.	7:00 a.m. to 10:00 a.m. 2:30 p.m. to 6:30 p.m. Monday through Friday

Division of Engineering, Traffic and Transportation


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

Approved by Municipal Council Resolution

Date: _____



SEVENTH AV.

MANHATTAN AV.

(GERMANIA AV.)

BEACH

LIBERTY AV.

CARLTON AVE.

31

F O U R

TERRACE AV.

I O V

BUS STOP

942

941

943

CARLTON COURT

APTS

3-R

10-R

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 SUPPLEMENTING THE MANUAL OF BUS STOP DESIGNATIONS OF THE CITY OF JERSEY CITY DESIGNATING AN EASTBOUND, FAR-SIDE BUS STOP ON MANHATTAN AVENUE AT LIBERTY AVENUE, 7:00 A.M. TO 10:00 A.M. AND 2:30 P.M. TO 6:30 P.M., MONDAY THROUGH FRIDAY

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 Councilman Gaughan

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

Designate an eastbound, far-side bus stop on Manhattan Avenue @ Liberty Avenue, 7:00 a.m. to 10:00 a.m. and 2:30 p.m. to 6:30 p.m., Monday through Friday

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

To compliment the posted west bound stop on the opposite side of Manhattan Avenue and provide a better quality of life for the residents of the area.

5. Anticipated benefits to the community:

Establish bus stops that will better serve the bus riders in the community.

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 contribute

No cost to the City. New Jersey Transit will install the bus stop signs.

7. Date proposed program, or project will commence:

Upon adoption by the Municipal Council

8. Anticipated completion date:

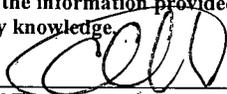
Twenty Days after adoption by the Jersey City Municipal Council

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:

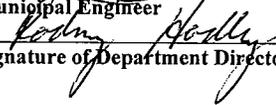
Based on the information provided to me, I certify that all the facts presented herein are accurate, to the best of my knowledge.



Municipal Engineer

9/21/12

Date



Signature of Department Director

9/21/12

Date

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

City Clerk File No. Res. 12-734

Agenda No. 10.1

Approved: OCT 10 2012

TITLE:



A RESOLUTION SUPPLEMENTING THE MANUAL OF BUS STOP DESIGNATIONS OF THE CITY OF JERSEY CITY DESIGNATING A BUS STOP AT THE FOLLOWING LOCATIONS: BERGEN AVENUE, NORTHBOUND AT WEGMAN PARKWAY, NEAR-SIDE ALL TIMES; COMMUNIPAW AVENUE, WESTBOUND AT WOODWARD STREET, NEAR-SIDE ALL TIMES; EIGHTEENTH STREET WESTBOUND AT MARIN BOULEVARD, FAR-SIDE ALL TIMES; NEPTUNE AVENUE, EASTBOUND AT OLD BERGEN ROAD, FAR-SIDE ALL TIMES; NEWARK AVENUE, WESTBOUND AT SIXTH STREET, NEAR-SIDE ALL TIMES; OCEAN AVENUE, SOUTHBOUND AT MERRITT STREET, NEAR-SIDE ALL TIMES; OLD BERGEN ROAD, SOUTHBOUND AT GATES AVENUE, NEAR-SIDE ALL TIMES AND AT WEST SIDE AVENUE, SOUTHBOUND AT VAN NOSTRAND AVENUE, FAR-SIDE ALL TIMES AND REPEAL THE BUS STOPS AT THE FOLLOWING LOCATIONS: NEWARK AVENUE, EASTBOUND AT WEST SIDE AVENUE, FAR-SIDE ALL TIMES, JAMES AVENUE-SENATE PLACE, MID-BLOCK ALL TIMES, TONNELE AVENUE, NEAR-SIDE ALL TIMES AND KENNEDY BOULEVARD, NEAR-SIDE ALL TIMES AND NEWARK AVENUE, WESTBOUND AT SUMMIT AVENUE NEAR-SIDE ALL TIMES, SUMMIT AVENUE, FAR-SIDE, ALL TIMES, SUMMIT AVENUE-KENNEDY BOULEVARD, MID-BLOCK ALL TIMES, TONNELE AVENUE, NEAR SIDE ALL TIMES AND WEST SIDE AVENUE, FAR-SIDE ALL TIMES AND REPEAL THE BUS STOP ON WEST SIDE AVENUE, SOUTHBOUND AT VAN NOSTRAND AVENUE, NEAR-SIDE, ALL TIMES

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

WHEREAS, the provisions of N.J.S.A. 39:4-197 (3) (a) provide that the Municipality may make and promulgate regulations amending, designating and/or deleting bus stops; and

WHEREAS, the provisions of Section 3-69(A)(C)(6) of the Code of the City of Jersey City provide that the Municipal Engineer may make and promulgate such regulations subject to Municipal Council approval by resolution; and

WHEREAS, the Municipal Engineer has proposed, for the purpose of increasing the flow of traffic and improving both vehicular and pedestrian safety, that the attached regulations be promulgated (Nos. 12-066 through 12-075) designating and deleting a bus stop at the locations described; and

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

- a. The attached regulations shall be a part of the Manual of Bus Stop Designations of the City of Jersey City
 - (12-066) Designate a northbound, near-side bus stop on Bergen Avenue @ Wegman Parkway
 - (12-067) Designate a westbound, near-side bus stop on Communipaw Avenue @ Woodward Street
 - (12-068) Designate a westbound, far-side bus stop on Eighteenth Street @ Marin Boulevard
 - (12-069) Designate an eastbound, far-side bus stop on Neptune Avenue @ Old Bergen Road
 - (12-070) Designate a westbound, near-side bus stop on Newark Avenue @ Sixth Street
 - (12-071) Designate a southbound, near-side bus stop on Ocean Avenue @ Merritt Street
 - (12-072) Designate a southbound, near-side bus stop on Old Bergen Road @ Gates Avenue
 - (12-073) Designate a southbound, far-side bus stop on West Side Avenue @ Van Nostrand Avenue
 - (12-074) Delete an eastbound, far side bus stop on Newark Avenue @ West Side Avenue
 - Delete an eastbound, mid-block bus stop on Newark Avenue between James Street and Senate Place
 - Delete an eastbound, near-side bus stop on Newark Avenue @ Tonnele Avenue
 - Delete an eastbound, near-side bus stop on Newark Avenue @ Kennedy Boulevard

Continued.....

CFL:pcl
(09.24.12)

City Clerk File No. Res. 12-734

Agenda No. 10.1 OCT 10 2012

TITLE:

A RESOLUTION SUPPLEMENTING THE MANUAL OF BUS STOP DESIGNATIONS OF THE CITY OF JERSEY CITY DESIGNATING A BUS STOP AT THE FOLLOWING LOCATIONS: BERGEN AVENUE, NORTHBOUND AT WEGMAN PARKWAY, NEAR-SIDE ALL TIMES; COMMUNIPAW AVENUE, WESTBOUND AT WOODWARD STREET, NEAR-SIDE ALL TIMES; EIGHTEENTH STREET WESTBOUND AT MARIN BOULEVARD, FAR-SIDE ALL TIMES; NEPTUNE AVENUE, EASTBOUND AT OLD BERGEN ROAD, FAR-SIDE ALL TIMES; NEWARK AVENUE, WESTBOUND AT SIXTH STREET, NEAR-SIDE ALL TIMES; OCEAN AVENUE, SOUTHBOUND AT MERRITT STREET, NEAR-SIDE ALL TIMES; OLD BERGEN ROAD, SOUTHBOUND AT GATES AVENUE, NEAR SIDE ALL TIMES, AND AT WEST SIDE AVENUE, SOUTHBOUND AT VAN NOSTRAND AVENUE, FAR-SIDE ALL TIMES AND REPEAL THE BUS STOPS AT THE FOLLOWING LOCATIONS: NEWARK AVENUE, EASTBOUND AT WEST SIDE AVENUE, FAR-SIDE ALL TIMES, JAMES AVENUE-SENATE PLACE, MID-BLOCK ALL TIMES, TONNELE AVENUE, NEAR-SIDE ALL TIMES AND KENNEDY BOULEVARD, NEAR-SIDE ALL TIMES AND NEWARK AVENUE, WESTBOUND AT SUMMIT AVENUE, NEAR-SIDE ALL TIMES, SUMMIT AVENUE, FAR-SIDE ALL TIMES, SUMMIT AVENUE-KENNEDY BOULEVARD, MID-BLOCK ALL TIMES, TONNELE AVENUE, NEAR SIDE ALL TIMES AND WEST SIDE AVENUE, FAR-SIDE ALL TIMES AND REPEAL THE BUS STOP ON WEST SIDE AVENUE, SOUTHBOUND AT VAN NOSTRAND AVENUE, NEAR-SIDE ALL TIMES

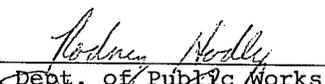
- (12-075) Delete a westbound, near-side bus stop on Newark Avenue @ Summit Avenue
- Delete a westbound, far-side bus stop on Newark Avenue @ Summit Avenue
- Delete a westbound, mid-block bus stop on Newark Avenue between Summit Avenue and Kennedy Boulevard
- Delete a westbound, near-side bus stop on Newark Avenue @ Tonnele Avenue
- Delete a westbound, far-side bus stop on Newark Avenue @ West Side Avenue.

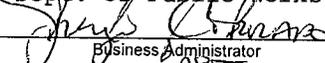
(12-076) Delete a southbound, near-side bus stop on West Side Avenue @ Van Nostrand Avenue

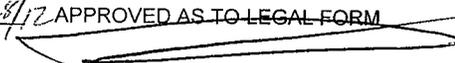
The time restrictions for all the bus stops being designated and deleted are All Times.

- b. A copy of each regulation shall be kept on file by the City Clerk for public inspection.
- c. The City Clerk and the Corporation Council may change any chapter numbers, article numbers and section numbers in order to avoid possible accidental repeaters of existing provisions.
- d. This resolution/regulation shall take effect at the time and in the manner as provided by law.

APPROVED:  9/25/12
Municipal Engineer

APPROVED:  9/25/12 APPROVED AS TO LEGAL FORM
Director, Dept. of Public Works

APPROVED: 
Business Administrator


Corporation Counsel

CFL:pcl
(09.24.12)

Certification Required
Not Required

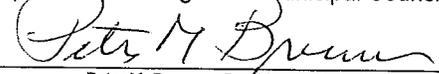
APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE								10.10.12			
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

DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENGINEERING, TRAFFIC & TRANSPORTATION



RODNEY HADLEY, DPW DIRECTOR
CHUCK F. LEE, P.E., CITY ENGINEER

HONORABLE JERRAMIAH HEALY, MAYOR
JOHN KELLY, BUSINESS ADMINISTRATOR

Regulation 12-066

September 25, 2012

**BUS STOP REGULATION
DESIGNATED**

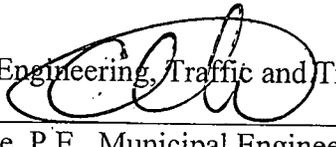
The locations described are hereby designated as Bus Stops. No vehicle other than an omnibus, picking up or discharging passengers, shall be permitted to occupy said location between the hours listed.

In accordance with the provisions of N.J.S.A. 39:4-197 (3) (a) and Section 3-69 (C)(6) of the Jersey City Municipal Code, the following location is hereby DESIGNATED as a bus stop:

STREET

HOURS

1. Bergen Avenue, Northbound on the easterly side at: All Times
 - a. Wegman Parkway - (near-side)
Beginning at the southerly curb line of Wegman Parkway and extending to a point 105 feet southerly therefrom.

Division of Engineering, Traffic and Transportation

Chuck F. Lee, P.E., Municipal Engineer 9/25/12

Approved by Municipal Council Resolution

Date: _____

CITY OF
JERSEY CITY

DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENGINEERING, TRAFFIC & TRANSPORTATION



RODNEY HADLEY, DPW DIRECTOR
CHUCK F. LEE, P.E., CITY ENGINEER

HONORABLE JERRAMIAH HEALY, MAYOR
JOHN KELLY, BUSINESS ADMINISTRATOR

Regulation 12-067

September 25, 2012

**BUS STOP REGULATION
DESIGNATED**

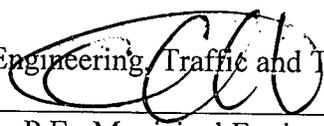
The locations described are hereby designated as Bus Stops. No vehicle other than an omnibus, picking up or discharging passengers, shall be permitted to occupy said location between the hours listed.

In accordance with the provisions of N.J.S.A. 39:4-197 (3) (a) and Section 3-69 (C)(6) of the Jersey City Municipal Code, the following location is hereby DESIGNATED as a bus stop:

STREET

HOURS

- | | |
|--|-----------|
| 1. <u>Communipaw Avenue</u> , Westbound on the northerly side at: | All Times |
| a. Woodward Street - (near-side) | |
| Beginning at the easterly curb line of Woodward Street and extending to a point 105 feet easterly therefrom. | |

Division of Engineering, Traffic and Transportation

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

Approved by Municipal Council Resolution

Date: _____

CITY OF
JERSEY CITY

DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENGINEERING, TRAFFIC & TRANSPORTATION

RODNEY HADLEY, DPW DIRECTOR
CHUCK F. LEE, P.E., CITY ENGINEER



HONORABLE JERRAMIAH HEALY, MAYOR
JOHN KELLY, BUSINESS ADMINISTRATOR

Regulation 12-068

September 25, 2012

**BUS STOP REGULATION
DESIGNATED**

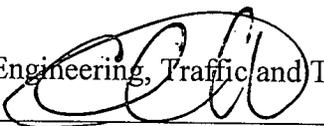
The locations described are hereby designated as Bus Stops. No vehicle other than an omnibus, picking up or discharging passengers, shall be permitted to occupy said location between the hours listed.

In accordance with the provisions of N.J.S.A. 39:4-197 (3) (a) and Section 3-69 (C)(6) of the Jersey City Municipal Code, the following location is hereby DESIGNATED as a bus stop:

STREET

HOURS

- | | |
|--|-----------|
| 1. <u>Eighteenth Street</u> , Westbound on the northerly side at: | All Times |
| a. Marin Boulevard - (far-side) | |
| Beginning at the westerly curb line of Marin Boulevard and extending to a point 100 feet westerly therefrom. | |

Division of Engineering, Traffic and Transportation

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

Approved by Municipal Council Resolution

Date: _____

CITY OF
JERSEY CITY

DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENGINEERING, TRAFFIC & TRANSPORTATION

RODNEY HADLEY, DPW DIRECTOR
CHUCK F. LEE, P.E., CITY ENGINEER



HONORABLE JERRAMIAH HEALY, MAYOR
JOHN KELLY, BUSINESS ADMINISTRATOR

Regulation 12-069

September 25, 2012

**BUS STOP REGULATION
DESIGNATED**

The locations described are hereby designated as Bus Stops. No vehicle other than an omnibus, picking up or discharging passengers, shall be permitted to occupy said location between the hours listed.

In accordance with the provisions of N.J.S.A. 39:4-197 (3) (a) and Section 3-69 (C)(6) of the Jersey City Municipal Code, the following location is hereby DESIGNATED as a bus stop:

STREET

HOURS

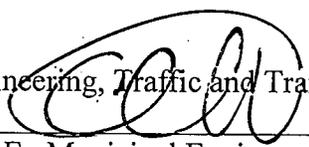
1. Neptune Avenue, Eastbound on the southerly side at:

All Times

a. Old Bergen Road - (far-side)

Beginning at the easterly curb line of Old Bergen Road and extending to a point 100 feet easterly therefrom.

Division of Engineering, Traffic and Transportation


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

Approved by Municipal Council Resolution

Date: _____

CITY OF
JERSEY CITY

DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENGINEERING, TRAFFIC & TRANSPORTATION

RODNEY HADLEY, DPW DIRECTOR
CHUCK F. LEE, P.E., CITY ENGINEER



HONORABLE JERRAMIAH HEALY, MAYOR
JOHN KELLY, BUSINESS ADMINISTRATOR

Regulation 12-070

September 25, 2012

**BUS STOP REGULATION
DESIGNATED**

The locations described are hereby designated as Bus Stops. No vehicle other than an omnibus, picking up or discharging passengers, shall be permitted to occupy said location between the hours listed.

In accordance with the provisions of N.J.S.A. 39:4-197 (3) (a) and Section 3-69 (C)(6) of the Jersey City Municipal Code, the following location is hereby DESIGNATED as a bus stop:

STREET

HOURS

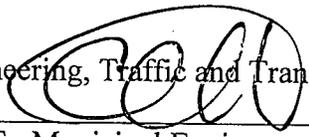
1. Newark Avenue, Westbound on the northerly side at:

All Times

a. Sixth Street - (near-side)

Beginning at the easterly curb line of Sixth Street and extending to a point 105 feet easterly therefrom.

Division of Engineering, Traffic and Transportation


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

Approved by Municipal Council Resolution

Date: _____

CITY OF
JERSEY CITY

DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENGINEERING, TRAFFIC & TRANSPORTATION

RODNEY HADLEY, DPW DIRECTOR
CHUCK F. LEE, P.E., CITY ENGINEER



HONORABLE JERRAMIAH HEALY, MAYOR
JOHN KELLY, BUSINESS ADMINISTRATOR

Regulation 12-071

September 25, 2012

**BUS STOP REGULATION
DESIGNATED**

The locations described are hereby designated as Bus Stops. No vehicle other than an omnibus, picking up or discharging passengers, shall be permitted to occupy said location between the hours listed.

In accordance with the provisions of N.J.S.A. 39:4-197 (3) (a) and Section 3-69 (C)(6) of the Jersey City Municipal Code, the following location is hereby DESIGNATED as a bus stop:

STREET

HOURS

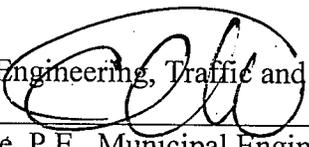
1. Ocean Avenue, Southbound on the westerly side at:

All Times

a. Merritt Street - (near -side)

Beginning at the northerly curb line of Merritt Street and extending to a point 105 feet northerly therefrom.

Division of Engineering, Traffic and Transportation


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

Approved by Municipal Council Resolution

Date: _____

CITY OF
JERSEY CITY

DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENGINEERING, TRAFFIC & TRANSPORTATION

RODNEY HADLEY, DPW DIRECTOR
CHUCK F. LEE, P.E., CITY ENGINEER



HONORABLE JERRAMIAH HEALY, MAYOR
JOHN KELLY, BUSINESS ADMINISTRATOR

Regulation 12-072

September 25, 2012

**BUS STOP REGULATION
DESIGNATED**

The locations described are hereby designated as Bus Stops. No vehicle other than an omnibus, picking up or discharging passengers, shall be permitted to occupy said location between the hours listed.

In accordance with the provisions of N.J.S.A. 39:4-197 (3) (a) and Section 3-69 (C)(6) of the Jersey City Municipal Code, the following location is hereby DESIGNATED as a bus stop:

STREET

HOURS

1. Old Bergen Road, Southbound on the westerly side at: All Times
 - a. Gates Avenue - (near -side)
Beginning at the northerly curb line of Gates Avenue and extending to a point 105 feet northerly therefrom.

Division of Engineering, Traffic and Transportation


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

9/25/12

Approved by Municipal Council Resolution

Date: _____

CITY OF
JERSEY CITY

DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENGINEERING, TRAFFIC & TRANSPORTATION

RODNEY HADLEY, DPW DIRECTOR
CHUCK F. LEE, P.E., CITY ENGINEER



HONORABLE JERRAMIAH HEALY, MAYOR
JOHN KELLY, BUSINESS ADMINISTRATOR

Regulation 12-073

September 25, 2012

**BUS STOP REGULATION
DESIGNATED**

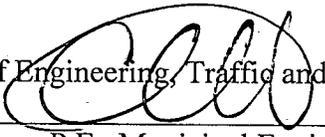
The locations described are hereby designated as Bus Stops. No vehicle other than an omnibus, picking up or discharging passengers, shall be permitted to occupy said location between the hours listed.

In accordance with the provisions of N.J.S.A. 39:4-197 (3) (a) and Section 3-69 (C)(6) of the Jersey City Municipal Code, the following location is hereby DESIGNATED as a bus stop:

STREET

HOURS

1. West Side Avenue, Southbound on the westerly side at: All Times
 - a. Van Nostrand Avenue - (far -side)
Beginning at the southerly curb line of Van Nostrand Avenue and extending to a point 100 feet southerly therefrom.

Division of Engineering, Traffic and Transportation

Chuck F. Lee, P.E., Municipal Engineer 9/25/12

Approved by Municipal Council Resolution

Date: _____

CITY OF
JERSEY CITY

DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENGINEERING, TRAFFIC & TRANSPORTATION

RODNEY HADLEY, DPW DIRECTOR
CHUCK F. LEE, P.E., CITY ENGINEER



HONORABLE JERRAMIAH HEALY, MAYOR
JOHN KELLY, BUSINESS ADMINISTRATOR

Regulation 12-074

September 25, 2012

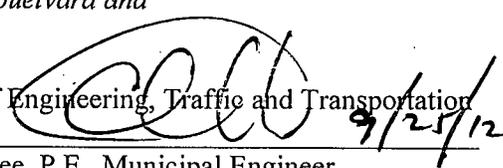
**BUS STOP REGULATION
REPEALED**

The locations described are hereby designated as Bus Stops. No vehicle other than an omnibus, picking up or discharging passengers, shall be permitted to occupy said location between the hours listed.

In accordance with the provisions of N.J.S.A. 39:4-197 (3) (a) and Section 3-69 (C)(6) of the Jersey City Municipal Code, the following location is hereby REPEALED as a bus stop:

STREET	HOURS
1. <i>[Newark Avenue, Eastbound on the southerly side at: a. West Side Avenue - (far-side) Beginning at the easterly curb line of West Side Avenue and extending to a point 100 feet easterly therefrom.</i>	<i>All Times</i>
<i>b. James Avenue- Senate Place – (mid-block) Beginning at a point 880 feet east of James Avenue and extending to a point 135 feet easterly therefrom.</i>	
<i>c. Tonnele Avenue – (near-side) Beginning at the westerly curb line of Tonnele Avenue and extending to a point 105 feet westerly therefrom.</i>	
<i>d. Kennedy Boulevard – (near-side) Beginning at the westerly curb line of Kennedy Bouelvard and extending to a point 105 feet westerly therefrom.]</i>	

Division of Engineering, Traffic and Transportation


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

Approved by Municipal Council Resolution

Date: _____

CITY OF
JERSEY CITY

DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENGINEERING, TRAFFIC & TRANSPORTATION



RODNEY HADLEY, DPW DIRECTOR
CHUCK F. LEE, P.E., CITY ENGINEER

HONORABLE JERRAMIAH HEALY, MAYOR
JOHN KELLY, BUSINESS ADMINISTRATOR

Regulation 12-075

September 25, 2012

BUS STOP REGULATION - REPEALED

The locations described are hereby designated as Bus Stops. No vehicle other than an omnibus, picking up or discharging passengers, shall be permitted to occupy said location between the hours listed.

In accordance with the provisions of N.J.S.A. 39:4-197 (3) (a) and Section 3-69 (C)(6) of the Jersey City Municipal Code, the following location is hereby REPEALED as a bus stop:

STREET

HOURS

1. [~~Newark Avenue, Westbound on the northerly side at:~~

All Times

a. ~~Summit Avenue - (near -side)~~

~~Beginning at the easterly curb line of Summit Avenue and extending to a point 105 feet easterly therefrom.~~

b. ~~Summit Avenue - (far-side)~~

~~Beginning at the westerly curb line of Summit Avenue and extending to a point 100 feet westerly therefrom.~~

c. ~~Summit Avenue-Kennedy Boulevard - (mid - block)~~

~~Beginning at a point 50 feet east of Kennedy Boulevard and extending to a point 135 feet easterly therefrom.~~

d. ~~Tonnele Avenue - (near-side)~~

~~Beginning at the easterly curb line of Tonnele Avenue and extending to a point 105 feet easterly therefrom.~~

e. ~~West Side Avenue - (far-side)~~

~~Beginning at the westerly curb line of West Side Avenue and Extending to a point 100 feet westerly therefrom.]~~

Division of Engineering Traffic and Transportation

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

A handwritten signature in black ink, appearing to be "CFL", is written over the typed name "Chuck F. Lee, P.E., Municipal Engineer". To the right of the signature, the date "9/25/12" is handwritten.

Approved by Municipal Council Resolution

Date: _____

CITY OF
JERSEY CITY

DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENGINEERING, TRAFFIC & TRANSPORTATION

RODNEY HADLEY, DPW DIRECTOR
CHUCK F. LEE, P.E., CITY ENGINEER



HONORABLE JERRAMIAH HEALY, MAYOR
JOHN KELLY, BUSINESS ADMINISTRATOR

Regulation 12-076

September 25, 2012

BUS STOP REGULATION - REPEALED

The locations described are hereby designated as Bus Stops. No vehicle other than an omnibus, picking up or discharging passengers, shall be permitted to occupy said location between the hours listed.

In accordance with the provisions of N.J.S.A. 39:4-197 (3) (a) and Section 3-69 (C)(6) of the Jersey City Municipal Code, the following location is hereby REPEALED as a bus stop:

STREET

HOURS

1. [*West Side Avenue, southbound on the westerly side at:
a. Van Nostrand Avenue - (near -side)
Beginning at the northerly curb line of Van Nostrand Avenue and
extending to a point 105 feet northerly therefrom.*]

Division of Engineering, Traffic and Transportation

 9/25/12

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

Approved by Municipal Council Resolution
Date: _____

FACTSHEET

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 SUPPLEMENTING THE MANUAL OF BUS STOP DESIGNATIONS OF THE CITY OF JERSEY CITY DESIGNATING A BUS STOP AT THE FOLLOWING LOCATIONS: BERGEN AVENUE, NORTHBOUND AT WEGMAN PARKWAY, NEAR-SIDE ALL TIMES; COMMUNIPAW AVENUE, WESTBOUND AT WOODWARD STREET, NEAR-SIDE ALL TIMES; EIGHTEENTH STREET WESTBOUND AT MARIN BOULEVARD, FAR-SIDE ALL TIMES; NEPTUNE AVENUE, EASTBOUND AT OLD BERGEN ROAD, FAR-SIDE ALL TIMES; NEWARK AVENUE, WESTBOUND AT SIXTH STREET, NEAR-SIDE ALL TIMES; OCEAN AVENUE, SOUTHBOUND AT MERRITT STREET, NEAR-SIDE ALL TIMES; OLD BERGEN ROAD, SOUTHBOUND AT GATES AVENUE, NEAR-SIDE ALL TIMES AND AT WEST SIDE AVENUE, SOUTHBOUND AT VAN NOSTRAND AVENUE, FAR-SIDE ALL TIMES AND REPEAL THE BUS STOPS AT THE FOLLOWING LOCATIONS: NEWARK AVENUE, EASTBOUND AT WEST SIDE AVENUE, FAR-SIDE, ALL TIMES, JAMES AVENUE-SENATE PLACE, MID-BLOCK, ALL TIMES, TONNELE AVENUE, NEAR-SIDE ALL TIMES AND KENNEDY BOULEVARD, NEAR-SIDE ALL TIMES AND NEWARK AVENUE, WESTBOUND AT SUMMIT AVENUE NEAR-SIDE ALL TIMES, SUMMIT AVENUE-KENNEDY BOULEVARD, MID-BLOCK ALL TIMES, TONNELE AVENUE, NEAR SIDE ALL TIMES AND WEST SIDE AVENUE, FAR-SIDE ALL TIMES AND REPEAL THE BUS STOP ON WEST SIDE AVENUE, SOUTHBOUND AT VAN NOSTRAND AVENUE, NEAR-SIDE, ALL TIMES

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

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

Designate a northbound, near-side bus stop on Bergen Avenue @ Wegman Parkway
Designate a westbound, near-side bus stop on Communipaw Avenue @ Woodward Street
Designate a westbound, far-side bus stop on Eighteenth Street @ Marin Boulevard
Designate an eastbound, far-side bus stop on Neptune Avenue @ Old Bergen Road
Designate a westbound, near-side bus stop on Newark Avenue @ Sixth Street
Designate a southbound, near-side bus stop on Ocean Avenue @ Merritt Street
Designate a southbound, near-side bus stop on Old Bergen Road @ Gates Avenue
Designate a southbound, far-side bus stop on West Side Avenue @ Van Nostrand Avenue

Delete an eastbound, far side bus stop on Newark Avenue @ West Side Avenue
Delete an eastbound, mid-block bus stop on Newark Avenue between James Street and Senate Place

Delete an eastbound, near-side bus stop on Newark Avenue @ Tonnele Avenue
Delete an eastbound, near-side bus stop on Newark Avenue @ Kennedy Boulevard

Delete a westbound, near-side bus stop on Newark Avenue @ Summit Avenue
Delete a westbound, far-side bus stop on Newark Avenue @ Summit Avenue
Delete a westbound, mid-block bus stop on Newark Avenue between Summit Avenue and Kennedy Boulevard

Delete a westbound, near-side bus stop on Newark Avenue @ Tonnele Avenue
Delete a westbound, far-side bus stop on Newark Avenue @ West Side Avenue

Delete a southbound, near-side bus stop on West Side Avenue @ Van Nostrand Avenue

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

To legalize existing bus stop designations already installed throughout the City.

5. Anticipated benefits to the community:

Legalize already established bus stops that are serving the bus riders in the community.

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 contribute

No cost to the City. Bus Stop signs already installed at designated bus stop locations.

7. Date proposed program, or project will commence:

Upon adoption by the Municipal Council

8. Anticipated completion date:

Twenty Days after adoption by the Jersey City Municipal Council

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

Monte Zucker, Division of Engineering, Traffic and Transportation, Department of Public Works
201.547. 4470

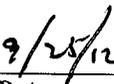
10. Additional comments:

The time restriction for both designated and deleted bus stop designations is All Times.

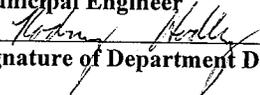
Based on the information provided to me, I certify that all the facts presented herein are accurate, to the best of my knowledge.



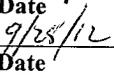
Municipal Engineer



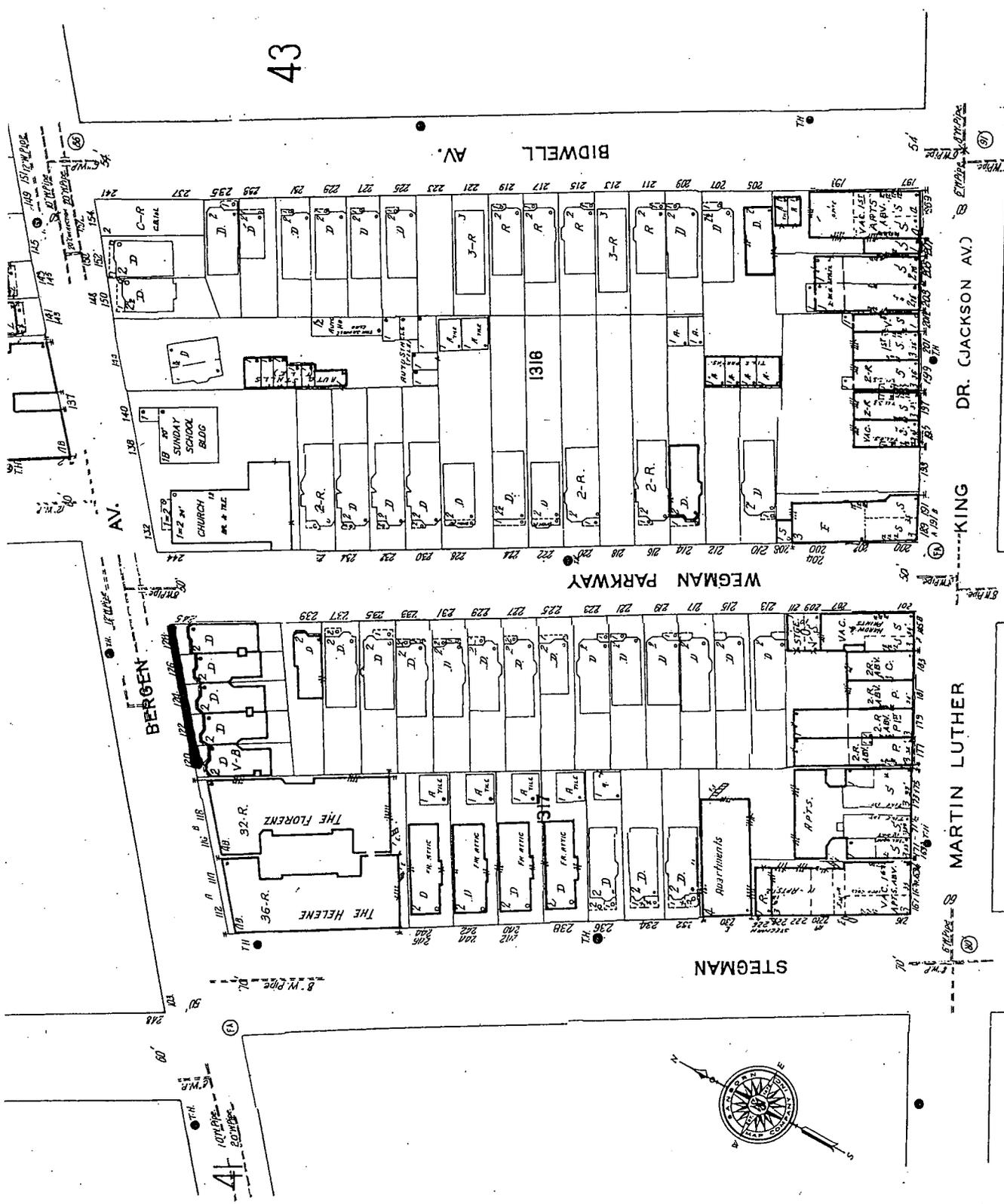
Date



Signature of Department Director



Date



43

47

BIDWELL AV.

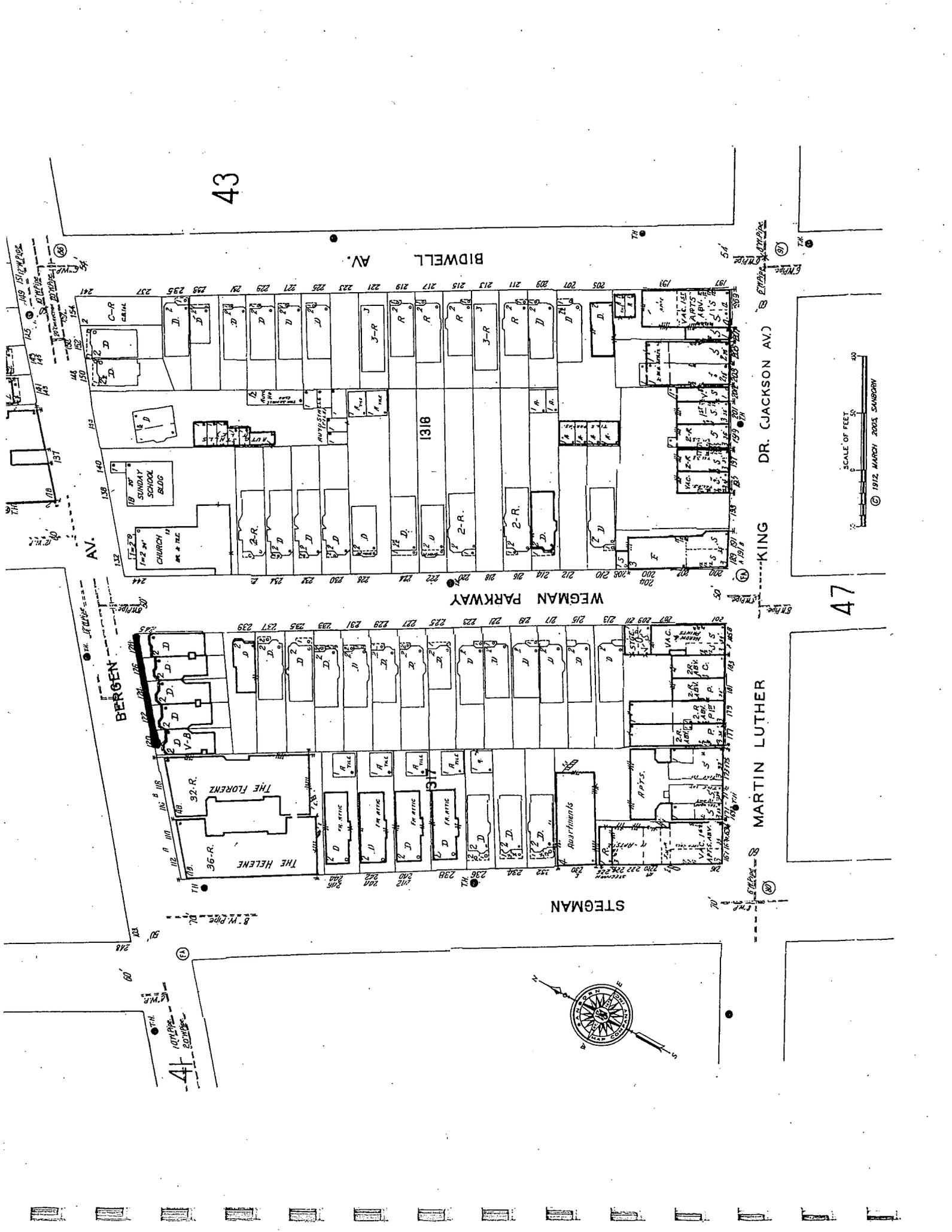
WEGMAN PARKWAY

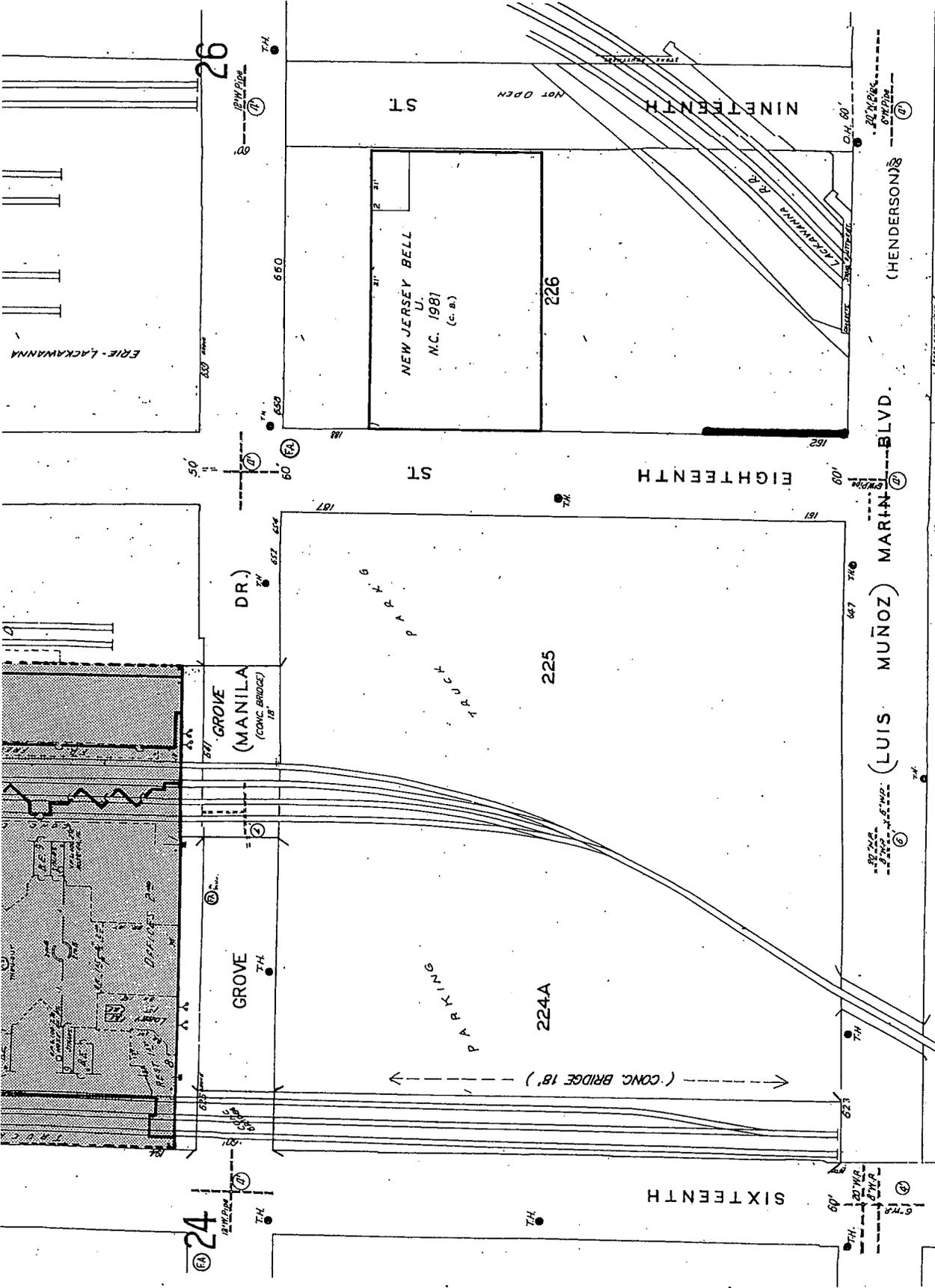
STEGMAN

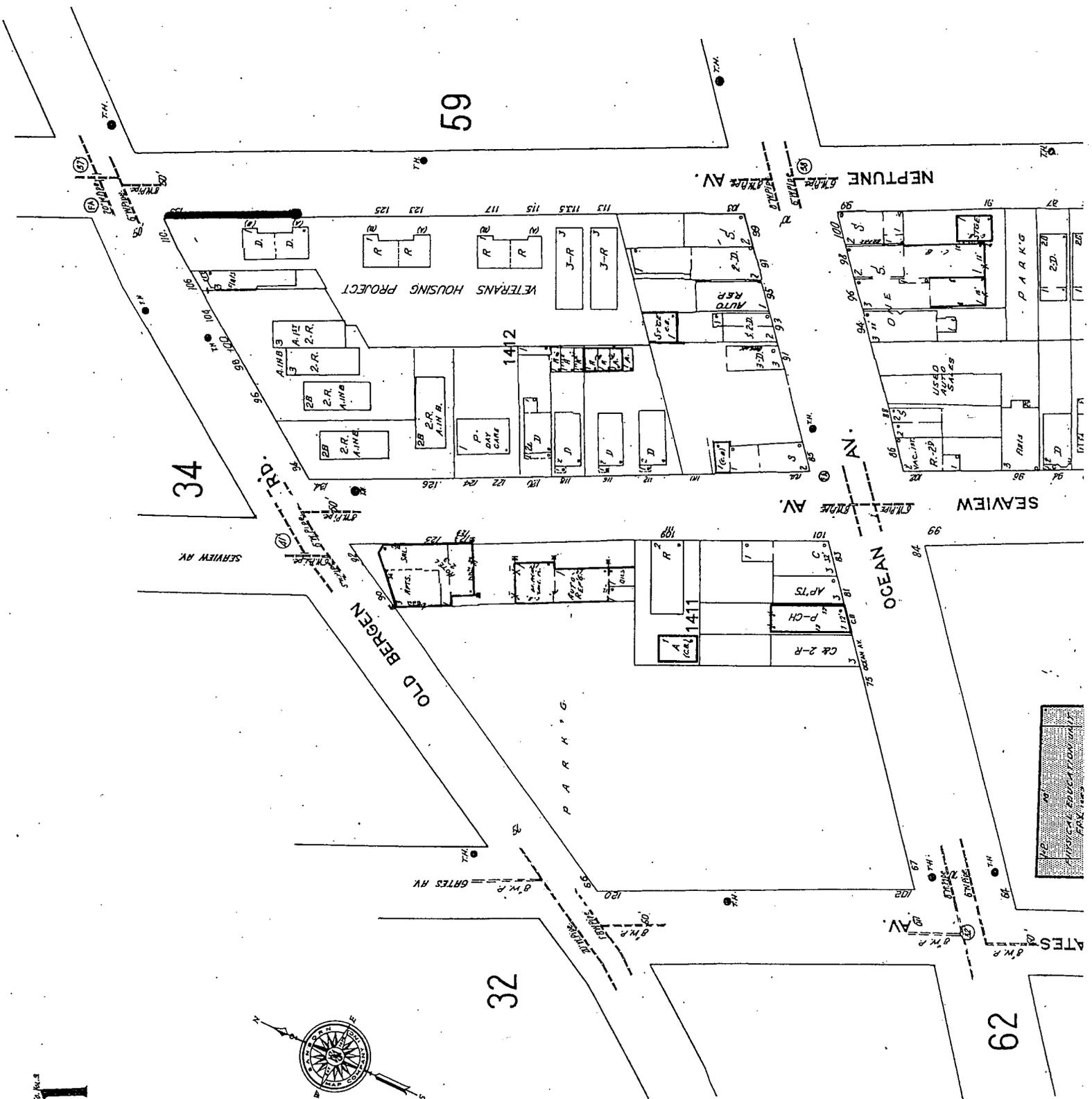
DR. JACKSON AV.

MARTIN LUTHER

SCALE OF FEET
0 50 100
© 1912, MARCH, 2005, SANBORN







59

34

32

62

NEPTUNE BLVD

SEAVIEW BLVD

NAALEO BLVD

OLD BERGEN RD

GATES AV

PATES BLVD

VETERANS HOUSING PROJECT

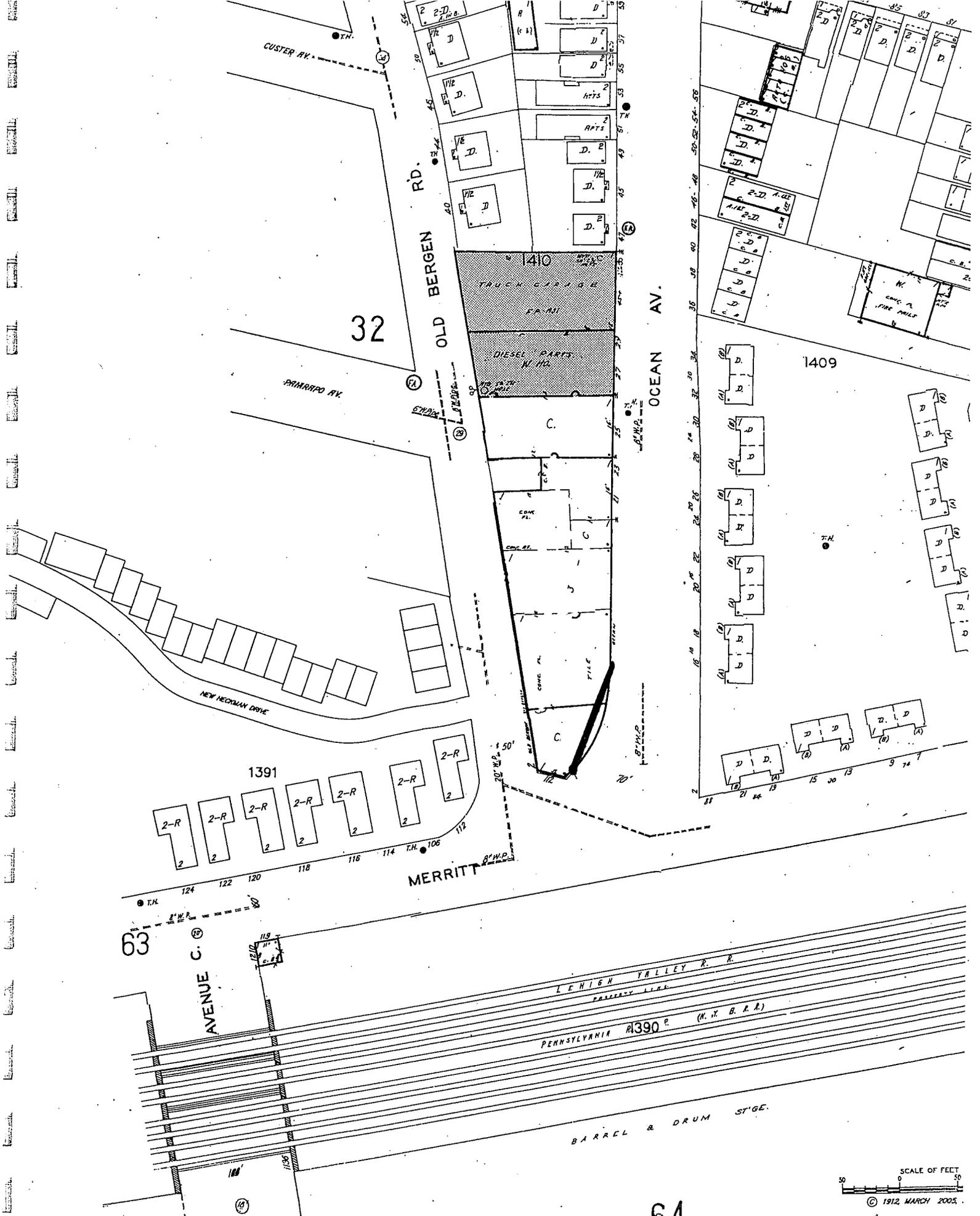
1412

USDO SHELTERS

PARKING

PARKING

PHYSICAL EDUCATION UNIT
APRIL 1955



32

RD. OLD BERGEN

PRINCE AV.

NEW HEDDAN DRIVE

1391

2-R

2-R

2-R

2-R

2-R

2-R

2-R

MERRITT

63

AVENUE C

LEHIGH VALLEY R. R.

PENNSYLVANIA #390 (N. Y. B. R. A.)

BARREL & DRUM ST'GE.

410

TRUCK GARAGE

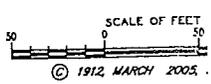
PAINT

DIESEL PARTS

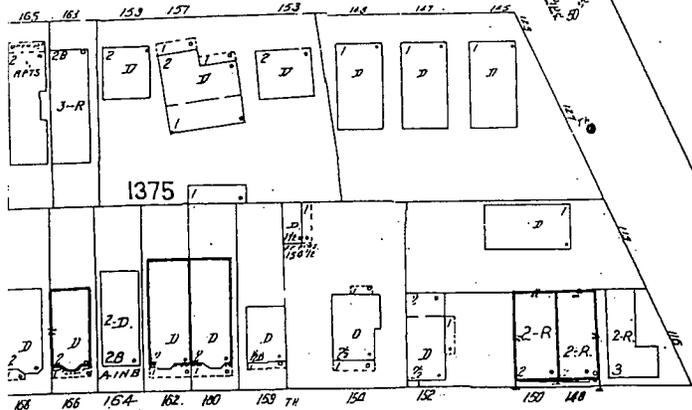
N. 112

1409

OCEAN AV.

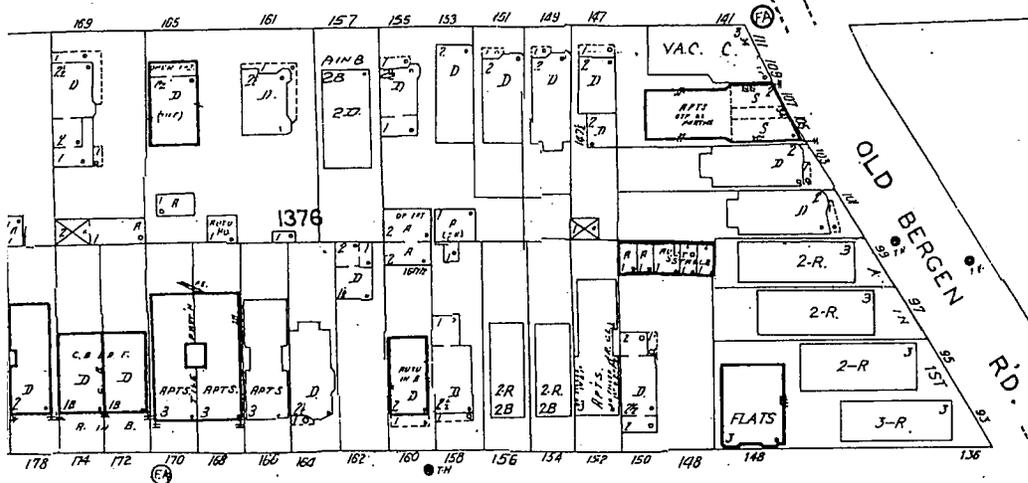


VINFIELD AV.



59

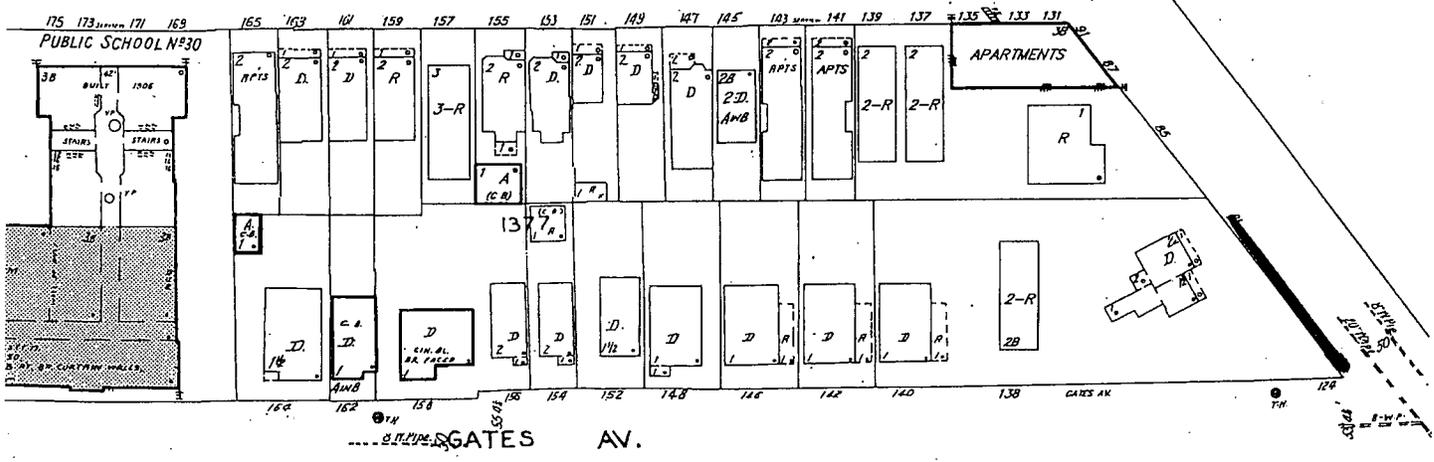
NEPTUNE AV.



61

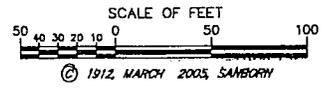
OLD BERGEN RD.

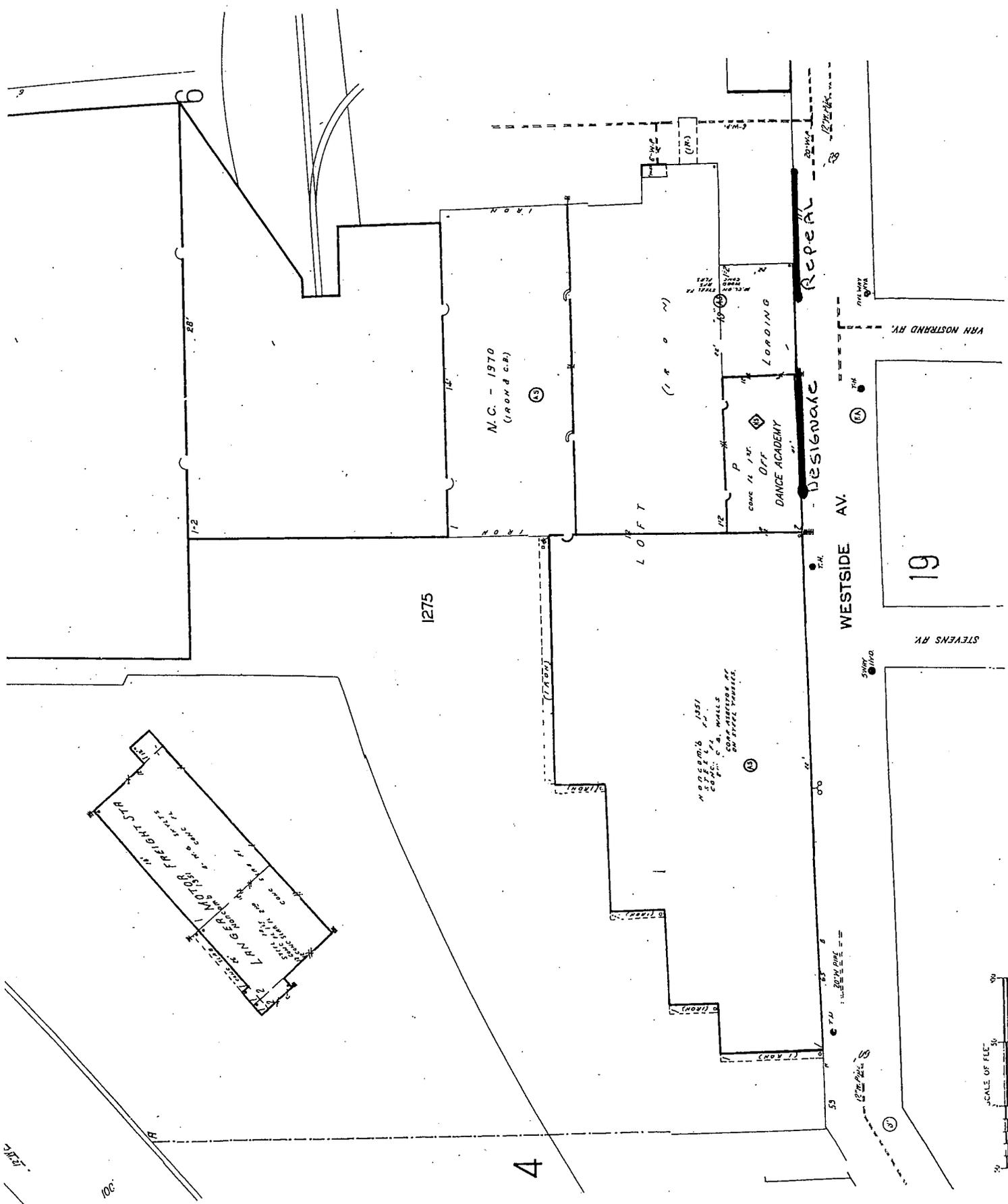
SEAVIEW AV



31

32





300

4

1275

WESTSIDE AV.

19

STEVENSON RY

VAN NOSTRAND RY

Repeal

DESIGNATE

N.C. - 1970
(Iron & C.B.)

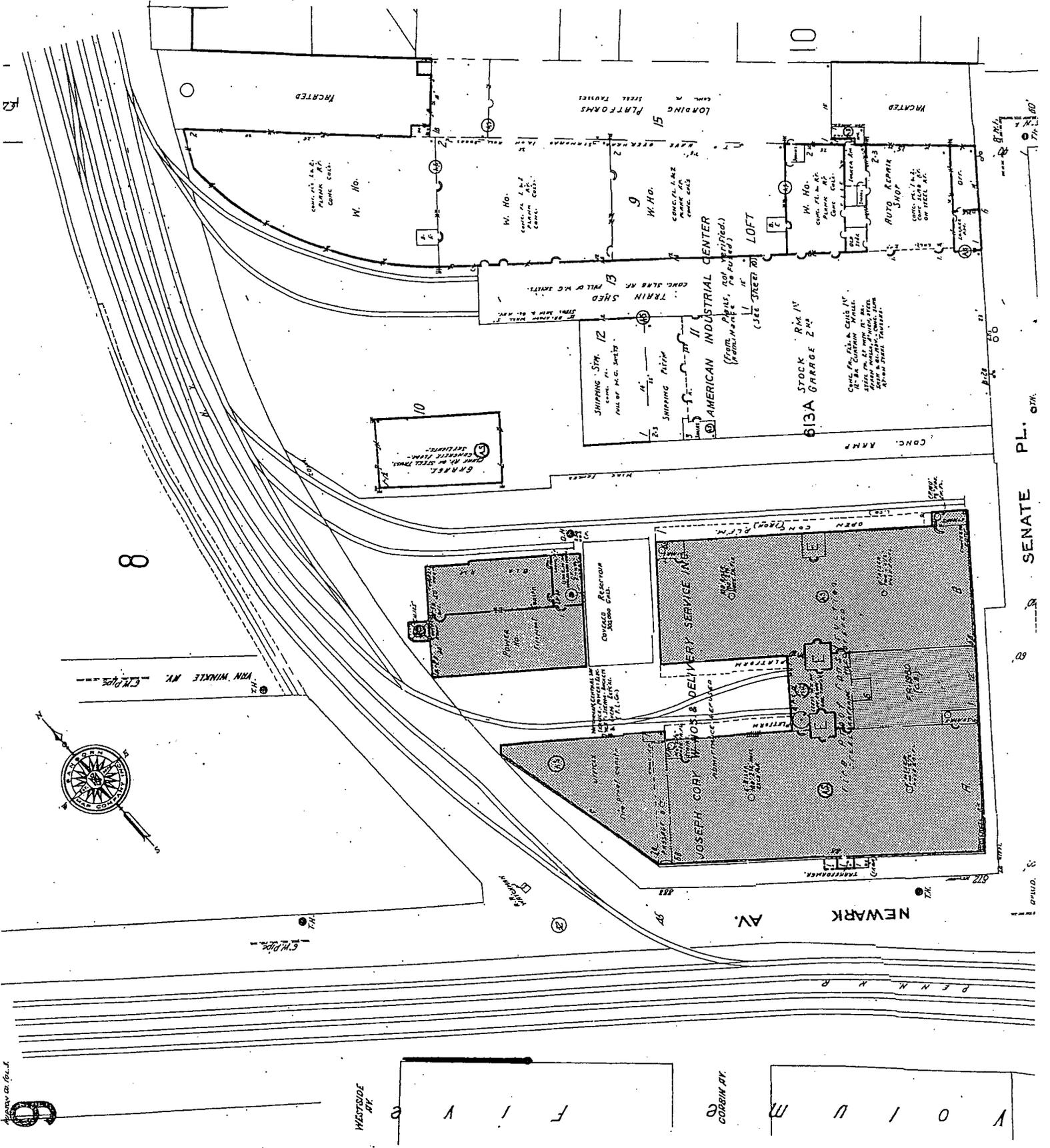
LOFT

DANCE ACADEMY

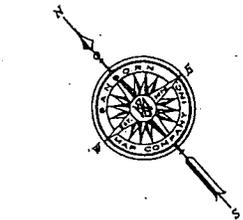
LORING

CONCRETE WALLS
CORR. SHEETS OF STEEL TRUSSES

SCALE OF FEET
0 25 50
© 1912, MARCH 2003, SWABORN



WESTSIDE ST
 CORBIN ST
 V O I U M
 F I L E



NEW WINKLE NY
 EX. PIPE

12

8

10

SENATE PL.

NEWARK AV.

V O I U M S F I V E

6

P E N N A R

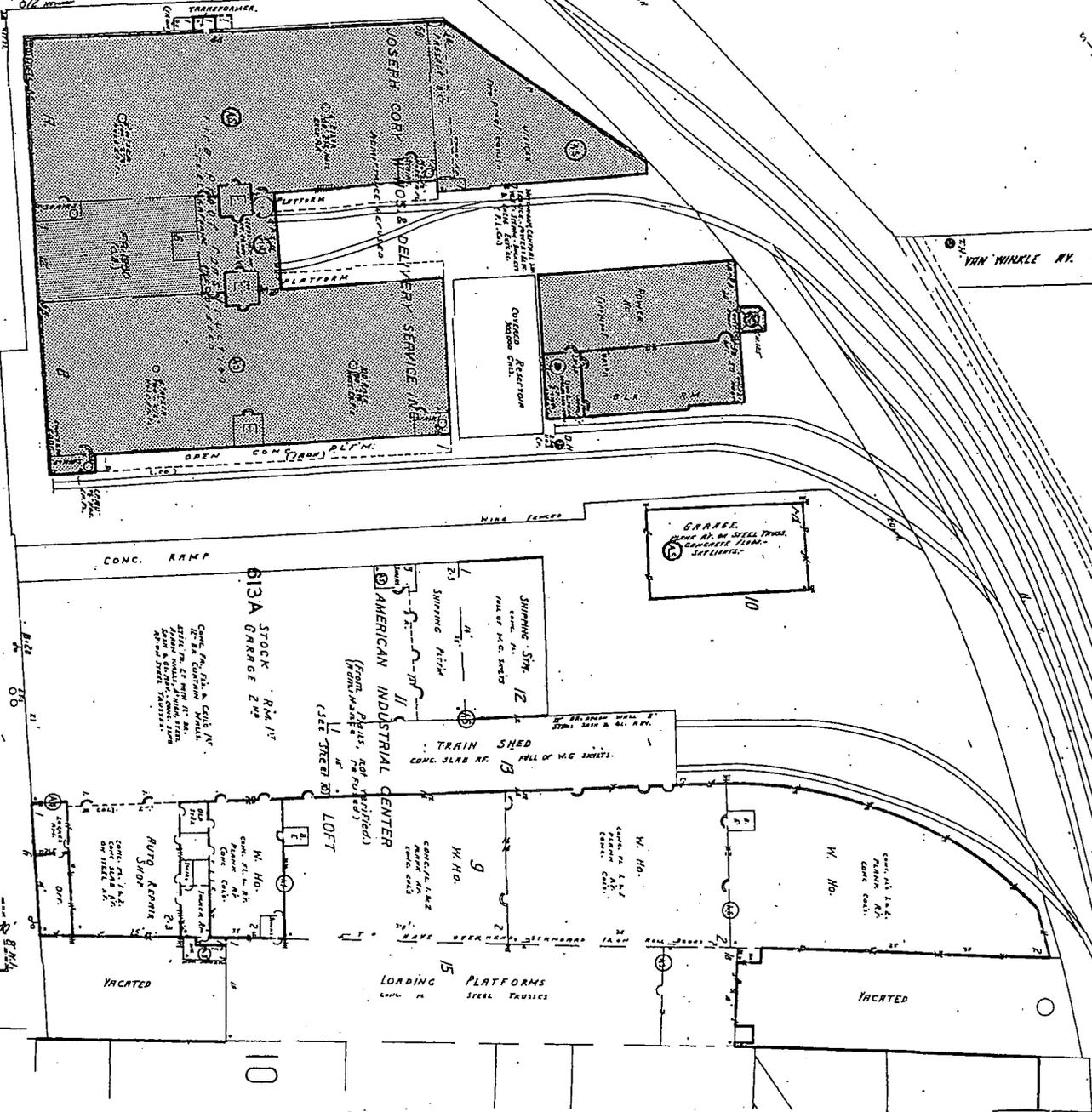
NEWARK AV.

C.P. PIPE



WIN WINKLE AV. C.P. PIPE

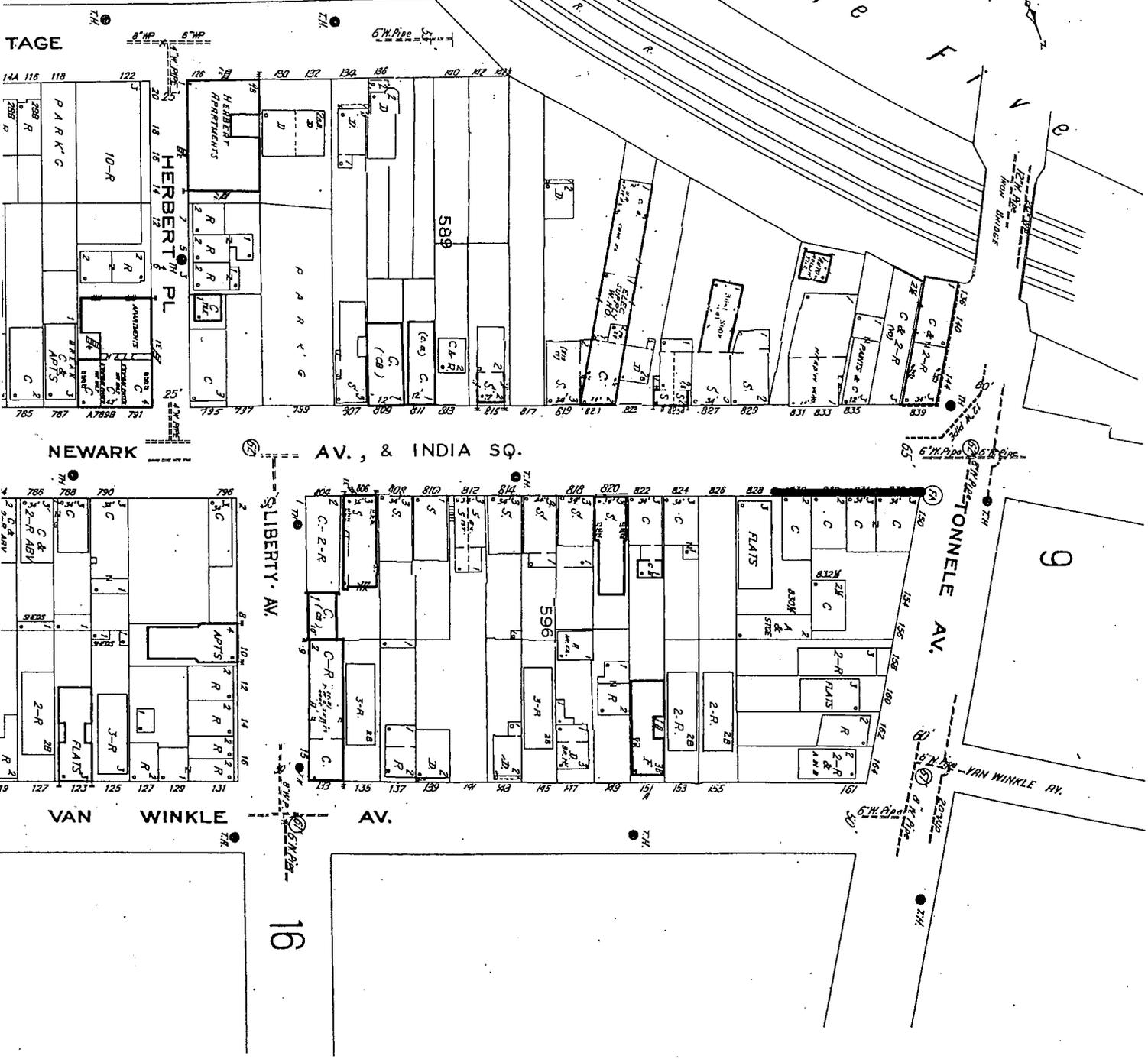
8

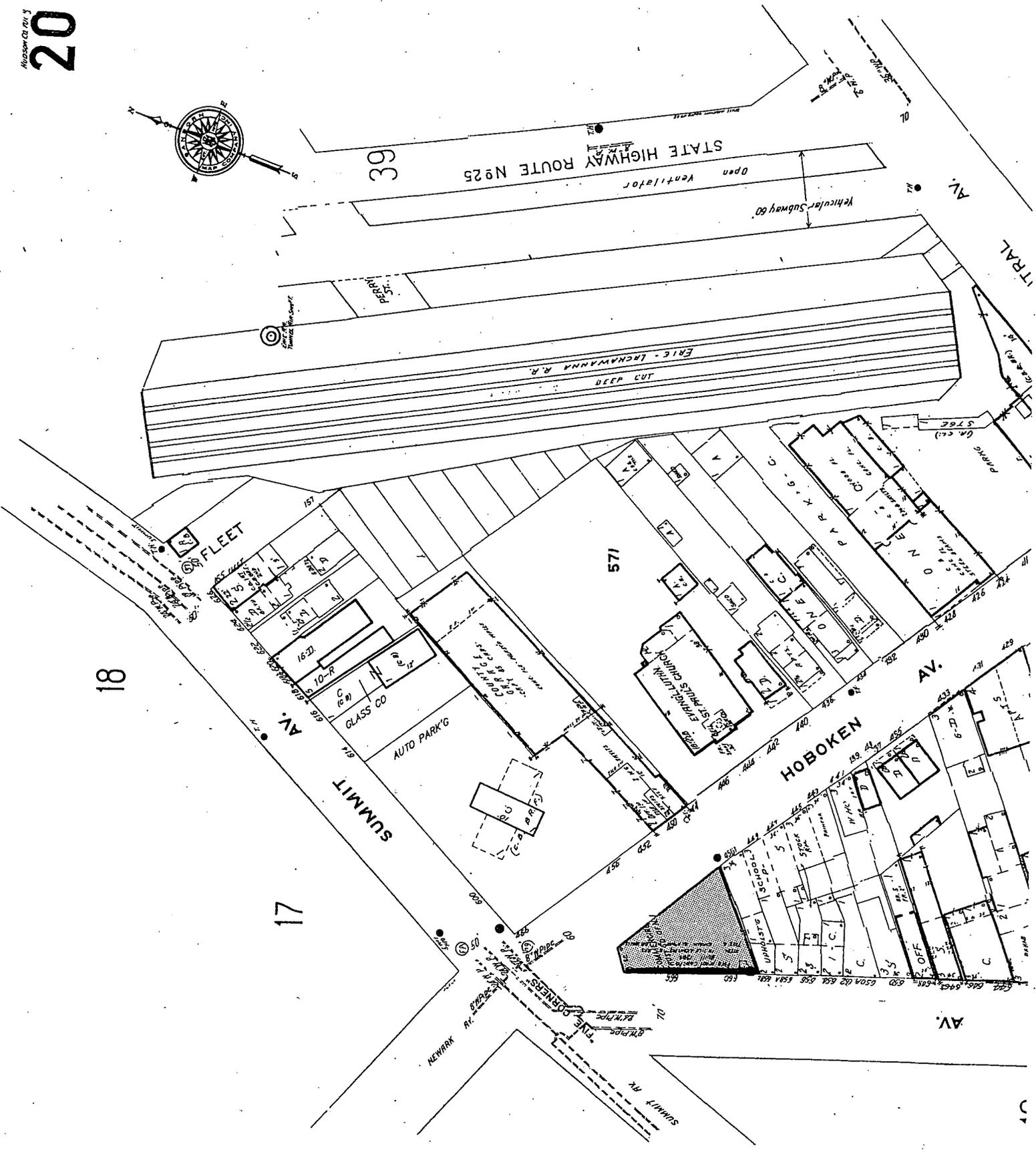


EXB



S E O V O L U M E





18

17

39

STATE HIGHWAY ROUTE No 25

VEHICULAR SUBWAY 60

ERIC - INGHAMMA R.R.
103 3300

571

FLEET

SUMMIT AV.

AUTO PARK

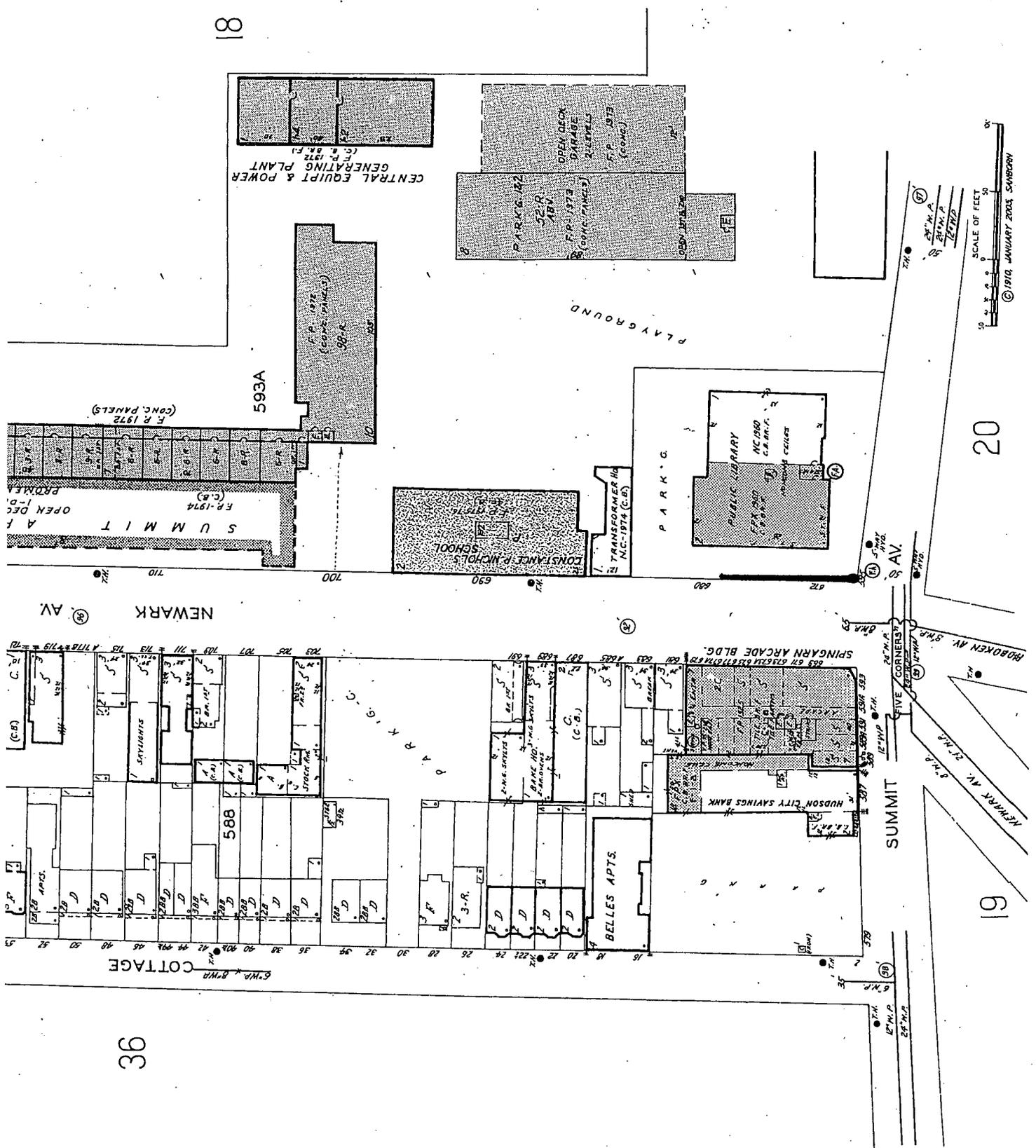
GLASS CO

HOBOKEN AV.

NEWARK AV.

AV.

TRIAL



36

NEWARK AV

COTTAGE

36

NEWARK AV

36

18

CENTRAL EQUIPMT & POWER

593A

CONSTANCE P. NICHOLS SCHOOL

PLAYGROUND

PUBLIC LIBRARY

PARK'G

BELLES APTS.

HUDSON CITY SAVINGS BANK

SPINGARN ARCADE BLDG.

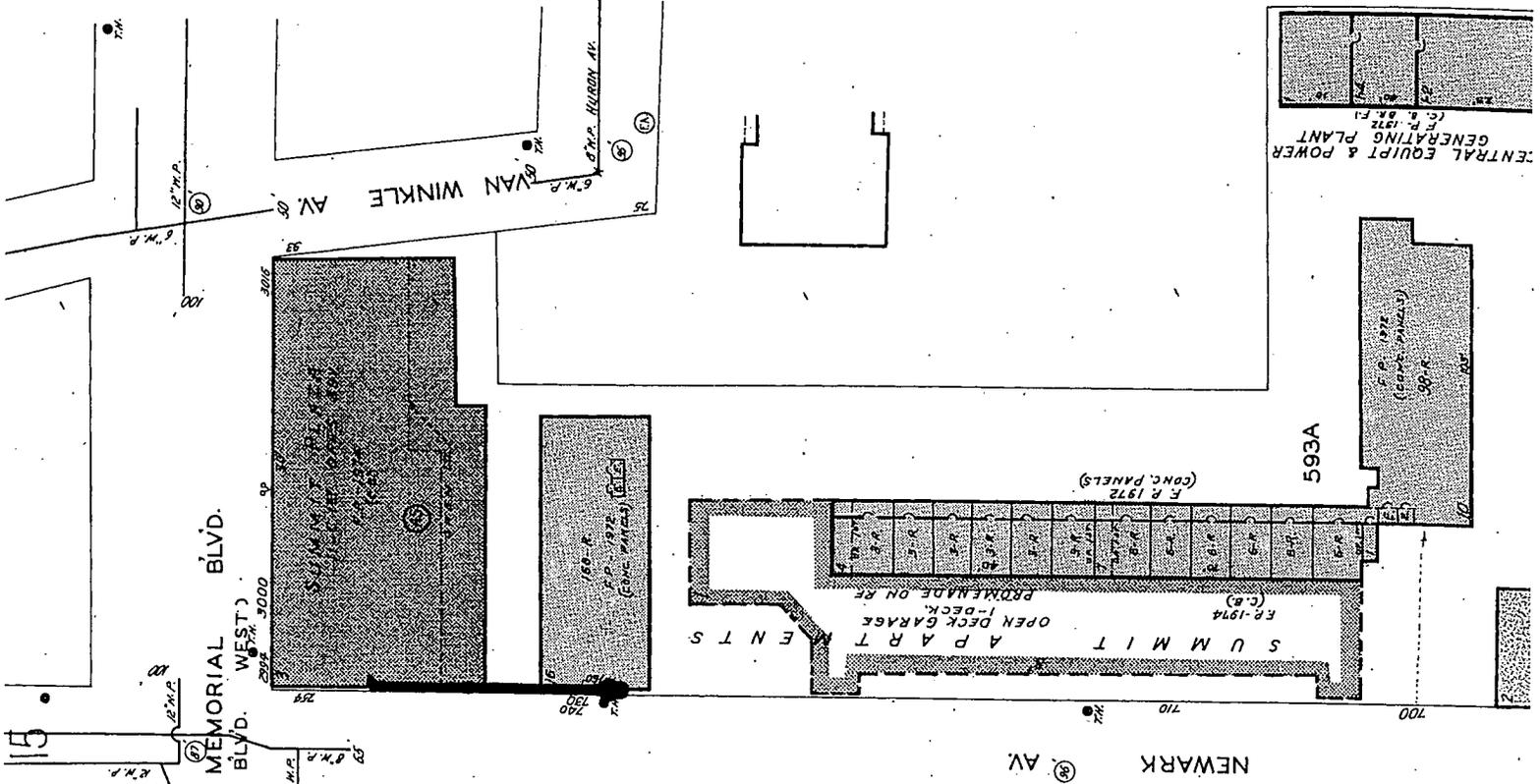
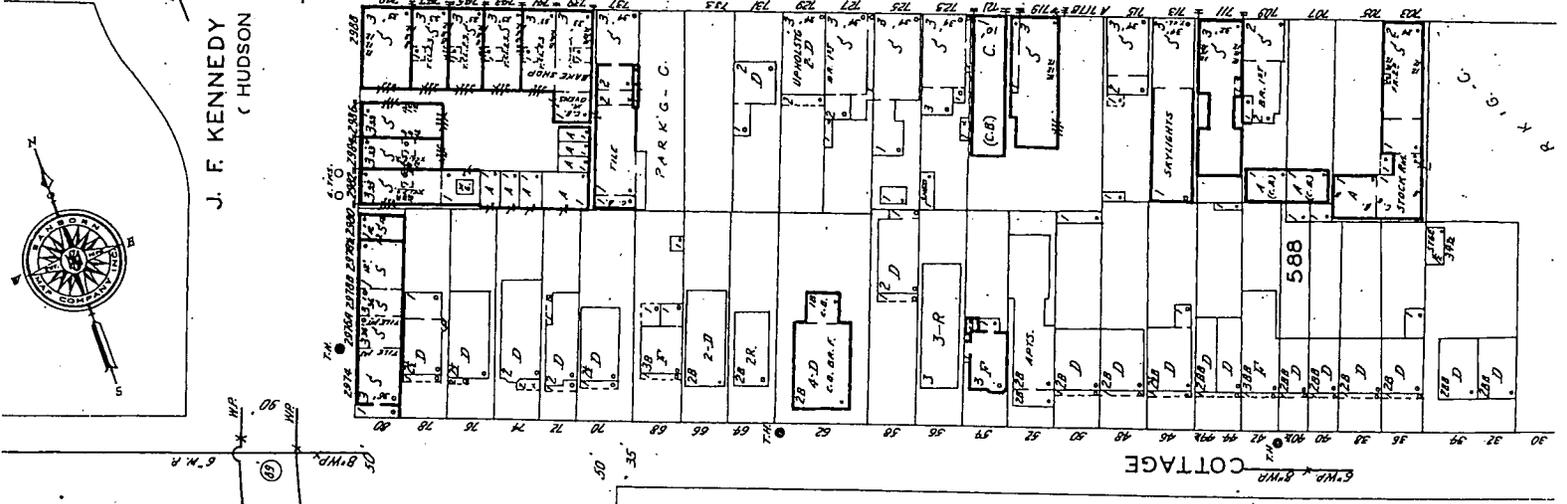
SUMMIT

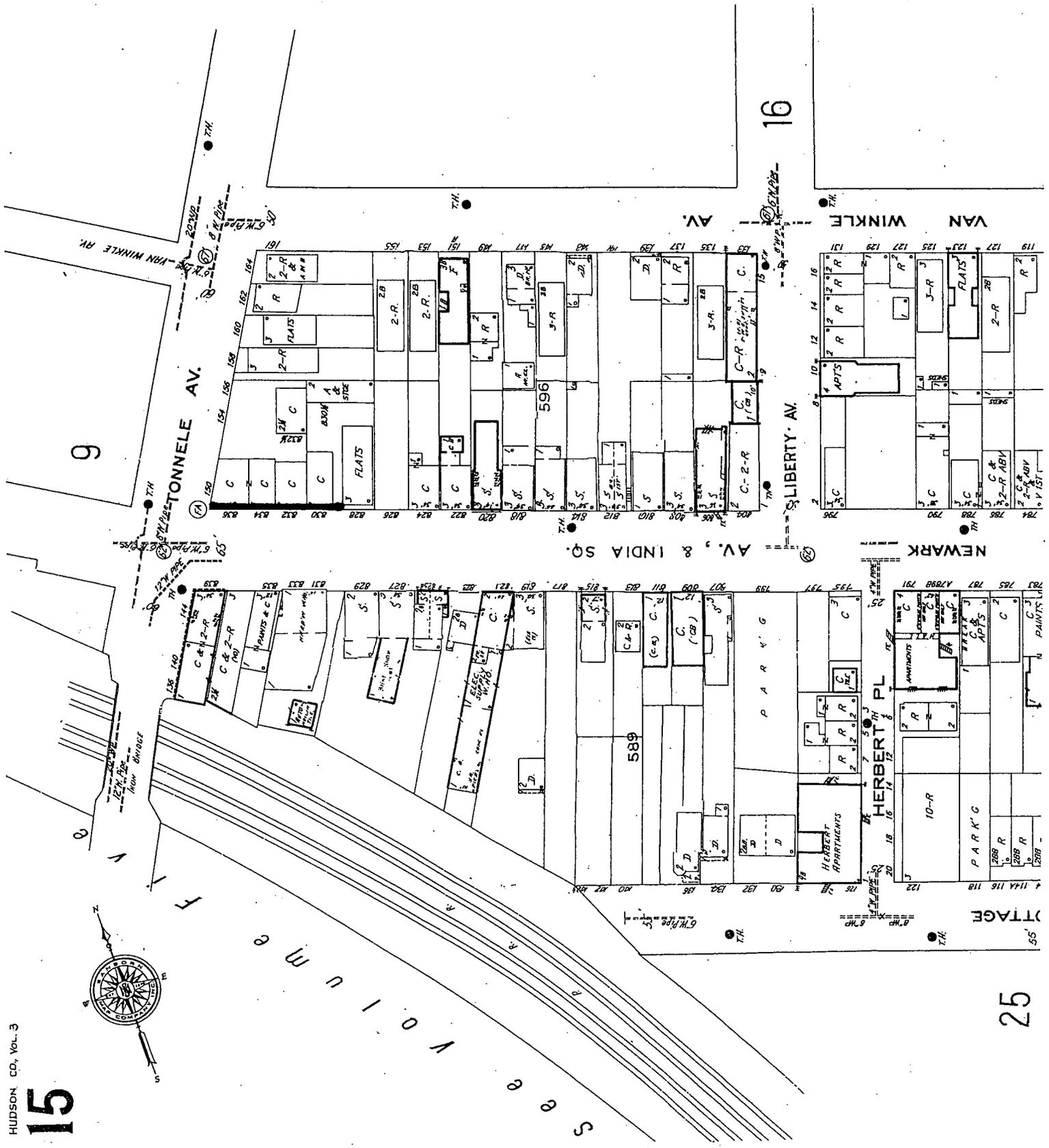
20

61

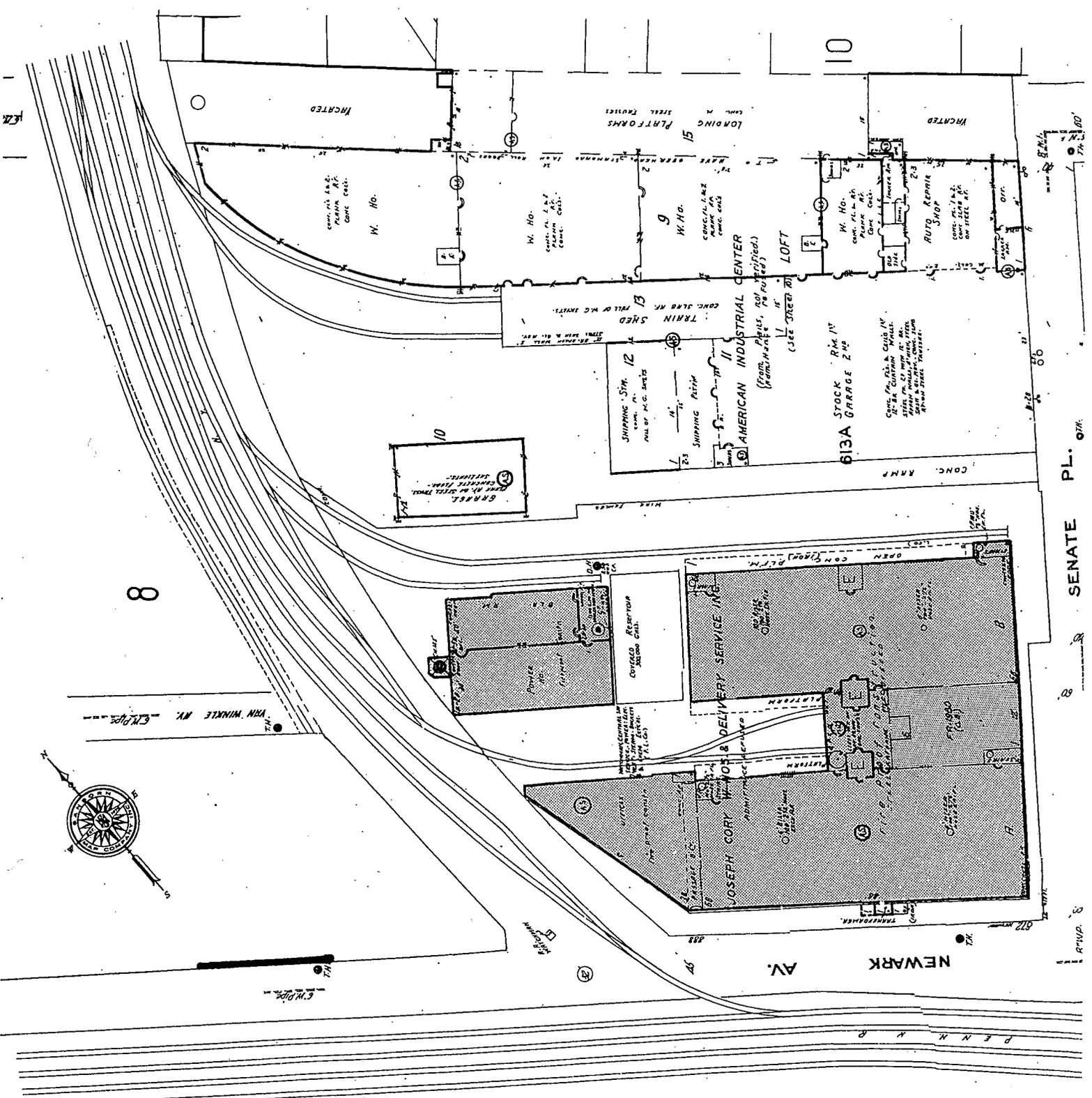


© 1919, JANUARY 2005, SANBORY





Y O I U M
CORBIN ST.
WESTSIDE ST.
6



SENATE PL. 078

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

City Clerk File No. Res. 12-735

Agenda No. 10.J

Approved: OCT 10 2012

TITLE:



RESOLUTION AUTHORIZING THE BUSINESS ADMINISTRATOR TO EXECUTE A DISCHARGE OF MORTGAGE AFFECTING 92 CLERK STREET A/K/A BLOCK 23302, LOT 44

COUNCIL
resolution:

offered and moved adoption of the following

WHEREAS, on July 28, 2005, Minnie Mae Brown (Borrower) executed a mortgage in favor of the City of Jersey City (City) to secure the City's loan to her in the amount of \$5,500.00 made under the HARP Program; and

WHEREAS, the loan was made for the purpose of making home improvements for a low or moderate income family and it self-amortizes over five (5) years provided the homeowner resides in the property and does not sell the property; and

WHEREAS, the mortgage affects property known as 92 Clerk Street, Jersey City, also known as Block 23302, Lot 44 f/k/a Block 2013, Lot 8.A; and

WHEREAS, five (5) years have passed since the loan was made and the City is obligated to execute a Discharge of Mortgage to remove the mortgage from the public record.

NOW, THEREFORE, BE IT RESOLVED, that the Business Administrator is authorized to execute a Discharge of Mortgage of Minnie Mae Brown dated July 28, 2005, in the sum of \$5,500.00 affecting 92 Clerk Street, also known as Block 23302, Lot 44 f/k/a Block 2013, Lot 8.A.

IW/he
9/21/12

APPROVED: 
Business Administrator
ABST.

APPROVED AS TO LEGAL FORM

APPROVED: 
Business Administrator
ABST.

Corporation Counsel

Certification Required

Not Required

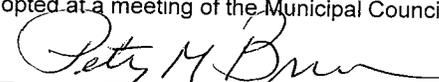
APPROVED 9-0

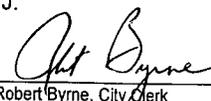
RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				10.10.12							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	✓			MASSEY	✓			BRENNAN, PRES	✓		

✓ 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

Jersey City Law Department Memorandum

To: Council President and Members of the Municipal Council

From: Itza G. Wilson, Assistant Corporation Counsel

Subject: **Requests for Discharge of Mortgages**
92 Clerk Street, Block 23302, Lot 44 f/k/a Block 2013, Lot 8.A

Date: September 21, 2012

This memo will explain the discharge of mortgage requests by individual homeowners. As a condition of receiving a grant under various programs such as HORP or the First Time Homebuyers Program, a property owner will execute a mortgage in favor of the City of Jersey City (City). The mortgage is recorded with the Hudson County Register's Office as a second lien affecting the property. This mortgage self-amortizes over the term of the mortgage, usually 5 or 10 years, but only if the owner resides on the property and does not sell the property during the term of the mortgage. The owner also has the option to pay off the mortgage earlier in accordance with the pay-off schedule set forth in the mortgage. Once the term of the mortgage has expired or the mortgage is paid off early, the City is then obligated to discharge the mortgage from the public record, upon request of the owner.

Your cooperation is appreciated.

IW/he

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

City Clerk File No. Res. 12-736

Agenda No. 10.K

Approved: OCT 10 2012

TITLE:



RESOLUTION TO GRANT 2012 VETERAN DEDUCTION ON VARIOUS PROPERTIES

COUNCIL OFFERED, AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, the below listed property owners have filed an application for a property tax deduction and who are citizens and residents of N.J., were honorably discharged and released under honorable circumstances from active service in a time of war in a branch of the Armed Forces of the United States; and

WHEREAS, the Tax Assessor and Tax Collector agree that the deductions should be granted for the tax year 2012, in accordance with N.J.S.A. 54:4-8.10(a) of the revised statutes; and

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the 2012 Veteran Deductions be granted.

Total - \$ 4,500.00

See Attached List

APPROVED: Trisha Greco, Asst. C. C. APPROVED AS TO LEGAL FORM

APPROVED: Gregory Cournoyer, Business Administrator [Signature] Corporation Counsel

ASST.

Certification Required

Not Required

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				10.10.12							
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



VETERANS DEDUCTION 2012 FIRST HALF

OWNER	BLOCK	LOT	QL	ACCT#	V1
Allen , Connie	25602	11		584025	V1
Bianconi , Raymond Jr.	21701	4	C0609	570060	V1
Carbone , Edward Jr.	26905	22		170951	V1
Chulak , Michael	3304	7		150078	V1
Crecco , Joseph	16502	11		300392	V1
Cronin , Cathrine	704	43		573385	V1
Gay , Samy	26102	7	C008M	481952	V1
Goras , Stephen	19902	23		367888	V1
Hatcher , Jeffery Shane	16501	42	C001H	435362	V1
Mlynarski , Dorothy	704	43		573385	W1
Palles , Anthony	26102	7	C004L	480863	V1
Paniccioli , Ernest	25301	42		583815	V1
Schubert , Gregory T.	16902	32		335570	V1
Serrano , Pedro	25402	2		410639	V1
Tom , Raymond	26102	8	C042A	500017	V1
Valeo , Bruno	15202	23		329094	V1
Weekes , Robert	26102	7	CO23E	495598	V1
Woolsey , Robert	704	43		573385	V1

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

City Clerk File No. Res. 12-737

Agenda No. 10.L

Approved: OCT 10 2012

TITLE:



RESOLUTION TO GRANT 2012 SENIOR CITIZEN DEDUCTIONS ON VARIOUS PROPERTIES

COUNCIL OFFERED, AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, the below listed properties had filed applications for property tax deduction by person aged 65 years, or over, or permanently and totally disabled, or a surviving spouse of the age 55 years or over; and

WHEREAS, the Tax Assessor and Tax Collector agree that the deduction should be granted for the tax year 2012 in accordance with N.J.S.A. 54:4-8.40 et. seq. of the revised statutes; and

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the 2012 Senior Citizen deductions are granted.

TOTAL \$ 8,500.00

SEE ATTACHED LIST

APPROVED: [Signature] CTC. APPROVED AS TO LEGAL FORM

APPROVED: [Signature] Business Administrator CORPORATION COUNSEL

Certification Required

Not Required

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				10.10.12							
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

29

Senior Citizen Deduction 2012 First Half

OWNER	BLOCK	LOT	QL	ACCT #	S1	AMT
Aziz , Abdool	5802	90		80697	S1	\$250.00
Bryant , Isaiah	25201	57		244186	S1	\$250.00
Cannizzaro , Andrew	4502	15		89276	S1	\$250.00
Corpuz , Dante	22201	4		192781	S1	\$250.00
Cusmano , Virginia	19202	97		268714	S1	\$250.00
Espinola , Andres	4906	6		85233	S1	\$250.00
Gentry , Delia	21303	26		348748	S1	\$250.00
Germosen , Antonio	2802	23		113845	S1	\$250.00
Ghobrial , Magdy	13204	75		304956	S1	\$250.00
Harper , Mary	25903	14		242420	S1	\$250.00
Hazel , Bernice	24102	73		245761	S1	\$250.00
Hazel , Cornelia	27102	24		214437	S1	\$250.00
Irizarry , Miguel	22302	19		281113	S1	\$250.00
Leonardo , Gerado	5901	6		535922	S1	\$250.00
Lockheed , Florance	2903	17		94458	S1	\$250.00
Lopez , Edita	10503	26	C004F	471110	S1	\$250.00
Lyon , Cynthia	18705	18		339457	S1	\$250.00
Mawson , Mary Ann	23802	12		186486	S1	\$250.00
Patel , Kanu	8205	7		58255	S1	\$250.00
Salnave , Luz Mary	10203	25		255026	S1	\$250.00
Schettino , John	17205	20		375576	S1	\$250.00
Serrano , Pedro	25402	2		410639	S1	\$250.00
Sheehan , Johanna	704	21		133231	S1	\$250.00
Spazian , Frances	805	1		578945	S1	\$250.00
Starks , Gloria	19404	43		288621	S1	\$250.00
St.Louis , Dionicia	21403	27		362145	S1	\$250.00
Taylor , Amanda	17003	12		334482	S1	\$250.00
Topoleski , Henry	28401	18		162693	S1	\$250.00
Zampini , Anna	1302	23		386961	S1	\$250.00

DISABLED DEDUCTION 2012 FIRST HALF

5

OWNER	BLOCK	LOT	QL	ACCT#	D1	AMT
Balraj , Angrani	19402	2		344424	D1	\$250.00
Cadenilla , Julio	5602	35		66399	D1	\$250.00
Fuehrer , Maryanne	704	43		573385	D1	\$250.00
Ibrahim , Lily M.	12002	39		308569	D1	\$250.00
Wilson , Roberta	23201	30		357772	D1	\$250.00

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

City Clerk File No. Res. 12-738

Agenda No. 10.M

Approved: OCT 10 2012

TITLE:



CANCELLATION OF 2012 REAL ESTATE TAXES ON BLOCK 16502 LOT 10 QUAL C0501, ALSO KNOWN AS 25 DUNCAN AVE DUE TO VETERANS EXEMPTION

COUNCIL OFFERED, AND MOVED ADOPTION
OF THE FOLLOWING RESOLUTION:

WHEREAS, Block 16502 Lot 10 Qual C0501 was fully assessed for the tax year 2012; and

WHEREAS, the Tax Assessor granted a Veterans Tax Exemption for 2012 under N.J.S.A 54:4-3.30; and

WHEREAS, the Tax Collector and Tax Assessor would like to cancel charges in the amount of \$ 517.24 ; and

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the 2012 real estate taxes in the amount of \$517.24 on Block 16502 Lot 10 Qual C0501 also known as 25 Duncan Avenue is hereby canceled in the amount of \$ 517.24.

APPROVED: _____

APPROVED AS TO LEGAL FORM _____

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

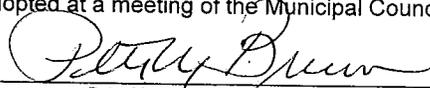
APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				10.10.12							
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



OFFICE OF THE CITY ASSESSOR
280 Grove Street
Jersey City, NJ 07302
Tel. 201-547-5131 Fax 201-547-4949

Eduardo Toloza
Assessor

September 25, 2012

Ruth Murphy
25 Duncan Avenue #501
Jersey City, NJ 07305

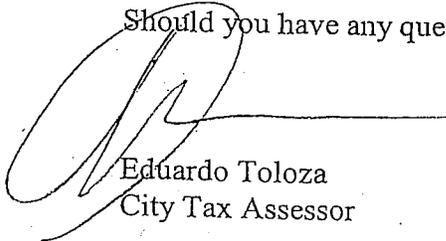
Re: **2012 Real Estate Taxes**
Block 16502 Lot 10 Ql: C0501
A/k/a 25 Duncan Avenue (Formerly 23-25 Duncan Ave.) Condo Unit 501
Jersey City, New Jersey

Dear Ms. Murphy:

This Office has reviewed your veteran's application for tax exemption pursuant to NJSA 54:4-3.30 et seq. and found them to be in compliance with the law. Therefore, commencing the 2012 taxing year and forward without reapplying for this exemption, you are exempt from paying real estate taxes on your unit.

By this letter, I am recommending to the Jersey City Tax Collector to cancel the 2012 real estate taxes billed in the amount of \$517.24 and the 2013 extended first half billing. Any payment made for 2012 will be refunded. Our records have been adjusted to reflect this exemption from local taxation.

Should you have any question on this matter, please don't hesitate to give us a call.



Eduardo Toloza
City Tax Assessor

Cc: Aurora Financial Group
Tax Collector

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

City Clerk File No. Res. 12-739

Agenda No. 10.N

Approved: OCT 10 2012

TITLE:



CANCELLATION OF 2012 REAL ESTATE TAXES ON BLOCK 21701 LOT 100, ALSO KNOWN AS ROUTE 440

COUNCIL OFFERED, AND MOVED ADOPTION
OF THE FOLLOWING RESOLUTION:

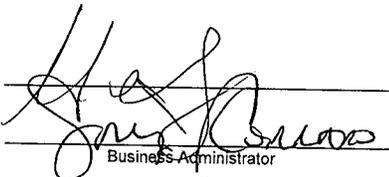
WHEREAS, the Jersey City Tax Assessor has informed the Tax Collector's office that Block 21701 Lot 100 was a duplicate of Block 21701 Lot 24; and

WHEREAS, the property still shows open, based on the assessment which should have been canceled; and

WHEREAS, the Tax Collector and Tax Assessor have deemed these charges to be uncollectible; and

WHEREAS, the Tax Collector's files still indicate that taxes are due for the tax year 2012 and the Tax Collector would like to cancel the erroneous charge in the amount of \$7,184.00 ;and

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the real estate tax balance on Block 21701 Lot 100 also known as Route 440, is hereby canceled in the amount of \$7,184.00

APPROVED: 
Business Administrator
ASST.

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required

Not Required

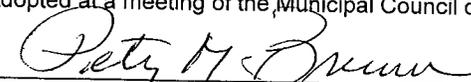
APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				10.10.12							
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



OFFICE OF THE CITY ASSESSOR
280 Grove Street
Jersey City, NJ 07302
Tel. 201-547-5131 Fax 201-547-4949

Eduardo Toloza
Assessor

DATE: September 17, 2012
TO: Maureen Cosgrove, Collector
FROM: Ed Toloza, Assessor
SUBJECT: Block 21701 / Lot 100
A/K/A Route 440

A review of our records indicate that the above captioned account is a duplicate of Block 21701 Lot 24, therefore should be deleted from the Tax List.

Could you please cancel the 2012 taxes doubly charged in error, amounting to \$7,184.00. Our records have been amended, deleting above captioned property from our tax list.

If you have any question on this matter, please don't hesitate to give me a call.

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

City Clerk File No. Res. 12-740
 Agenda No. 10.0
 Approved: OCT 10 2012
 TITLE:



CANCELLATION OF 2012 REAL ESTATE TAXES ON BLOCK 29602 LOT 17, ALSO KNOWN AS 157 SEAVIEW AVENUE

COUNCIL OFFERED, AND MOVED ADOPTION
 OF THE FOLLOWING RESOLUTION:

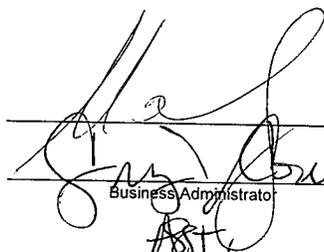
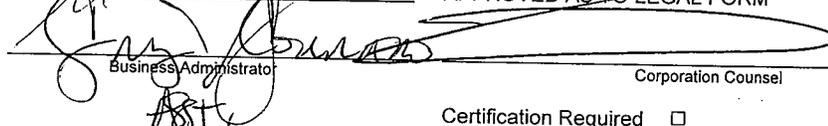
WHEREAS, the Jersey City Tax Assessor has informed the Tax Collector's office that Block 29602 Lot 17 was assessed at 189,400 and should of been assessed at 125,000; and

WHEREAS, an appeal was successfully completed and reduced and the freeze act applies for two succeeding years; and

WHEREAS, the property still shows open, based on the assessment which should have been canceled in the amount of \$ 4,626.50; and

WHEREAS, the Tax Collector and Tax Assessor have deemed these charges to be uncollectible; and

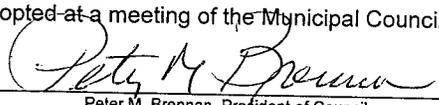
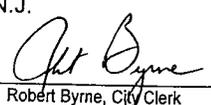
NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the real estate tax balance on Block 29602 Lot 17 also known as 157 Seaview Avenue, is hereby canceled in the amount of \$ 4626.50.

APPROVED:  APPROVED AS TO LEGAL FORM
 APPROVED:  CORPORATION COUNSEL
 Business Administrator
 Certification Required
 Not Required

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				10-10-12							
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



OFFICE OF THE CITY ASSESSOR
280 Grove Street
Jersey City, NJ 07302
Tel. 201-547-5131 Fax 201-547-4949

Eduardo Toloza
Assessor

DATE: September 25, 2012
TO: Maureen Cosgrove, Collector
FROM: Ed Toloza, Assessor
SUBJECT: **Block 29602 Lot 17 (Formerly, Block 1377 Lot 28.A)
A/K/A 157 Seaview Avenue**

Please be advised that owner of the above captioned property filed a successful appeal before the County Board of Taxation for the 2011 taxing year. The 2011 assessment was reduced from 189,400 in assessed value to 125,000, a net reduction of 64,400. No further appeals were filed, therefore, the Freeze Act (NJSA 54:51A-8) should have been applied for the two (2) succeeding years. Application of the freeze was inadvertently not applied for the 2012 year.

Could you please apply the Freeze Act by cancelling the corresponding taxes to this reduction in the amount of \$4,626.50. Our records have been amended to reflect the final judgment at 125,000.

If you have any question on this matter, please don't hesitate to give me a call.

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

City Clerk File No. Res. 12-741
 Agenda No. 10.P
 Approved: OCT 10 2012
 TITLE:



RESOLUTION AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY DIVISION OF CRIMINAL JUSTICE FY 11 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM

COUNCIL, AS A WHOLE, offered and moved adoption of the following Resolution

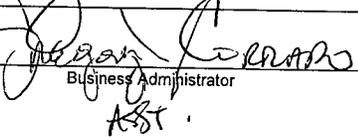
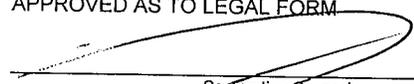
WHEREAS, the City of Jersey City Police Department has been designated to receive \$75,440.00 from the 2011 Edward Byrne Memorial Justice Assistance Grant Program and

WHEREAS; the City of Jersey City desires to accept the grant funds from the State of New Jersey Department of Law and Public Safety Division of Criminal Justice to continue to conduct under cover overtime operations that address targeted violent crimes throughout the city, and to purchase needed surveillance equipment.

WHEREAS, the Jersey City Police Department has identified hot spots throughout Jersey City in various hot spots which will be targeted to reduce criminal activity; and

WHEREAS, the Edward Byrne Memorial Justice Assistance Grant Program will enable the Jersey City Police Department to utilize awarded funds to conduct undercover operations during designated times when criminal activity is at its peak.

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Mayor and/or the Business Administrator are hereby authorized to:

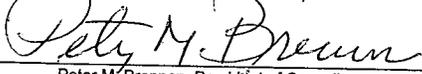
APPROVED: 
 APPROVED: 
 Business Administrator
 ASST.
 APPROVED AS TO LEGAL FORM

 Corporation Counsel
 Certification Required
 Not Required

APPROVED 9-0
10.10.12

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			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

ORDINANCE/RESOLUTION FACT SHEET

Date Submitted to BA. 10/2/12

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 shall 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 AUTHORIZING THE ACCEPTANCE OF A GRANT AWARD FROM THE STATE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY DIVISION OF CRIMINAL JUSTICE FY 11 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM

1. Names and Title of Person Initiating Ordinance/Resolution:

Robert Kakoleski, Acting Police Director

2. Concise Description of the Program, Program Project or Plan Proposed in the Ordinance/Resolution

Acceptance of the Edward Byrne Memorial Justice Assistance Grant Program Award for FY 2011 in the amount of \$75,440.00

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

To continue undercover overtime operations conducted under the Targeting Violent Crimes Initiative

4. Anticipated Benefits to the Community:

Reduce violent crimes that are affecting our community as a result of gang, gun, and drug activity within targeted hot spots throughout the city.

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

No matching requirement.

6. Date Proposed Program or Project will Commence:

October 1, 2012

7. Anticipated Completion:

March 31, 2013

8. Person Responsible for Coordinating Proposed Program/Project:

Robert Kakoleski, Acting Director of Police

I certify that all the facts presented herein are accurate.



Department Director Signature

10/2/12

Date



State of New Jersey

OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF CRIMINAL JUSTICE
PO BOX 085
TRENTON, NJ 08625-0085
TELEPHONE: (609) 984-6500

CHRIS CHRISTIE
Governor

JEFFREY S. CHIESA
Attorney General

KIM GUADAGNO
Lieutenant Governor

STEPHEN J. TAYLOR
Director

September 13, 2012

Elyse Jordan-Gibbs, Grants Analyst
Jersey City Police Department
8 Erie St.
Jersey City, NJ 07302

Re: Edward Byrne Memorial Justice Assistance Grant Program
Federal Award No.: 2011-DJ-BX-2921
CFDA No.: 16.738
DCJ Subgrant No.: JAG 1-28-11

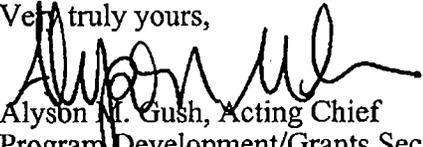
Dear Ms. Jordan-Gibbs:

We are pleased to advise you that your application for a \$75,440 grant (\$75,440 federal, no match) under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program has been accepted. Enclosed for your grant file are the official copies of the accepted application and the DCJ Approved Project Budget.

The enclosed special conditions and the subgrant award/contract must be signed by the Mayor and returned to our office by October 18, 2012. Upon signature by the Attorney General, a copy of both documents will be returned for your file.

For further information on the operation of this grant, please consult the current applicant's guide. If you have any questions or need further assistance, contact Tom Brennan at (609) 292-1463.

Very truly yours,


Alyson M. Gush, Acting Chief
Program Development/Grants Section

c: Robert Kakoleski, Acting Director, JCPD
Thomas J. Comey, Chief, JCPD
Donna Mauer, Chief Fiscal Officer, City of Jersey City
Christine M. Zapicchi, Chief, Bureau of Financial Regulation and Assistance
Thomas Brennan, DCJ Program Analyst



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

City Clerk File No. Res. 12-742

Agenda No. 10.Q

Approved: OCT 10 2012

TITLE:



RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE PORT SECURITY GRANT PROGRAM FISCAL YEAR 2012 FOR THE JERSEY CITY POLICE DEPARTMENT FROM THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY AND THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

COUNCIL offered and moved adoption of the following resolution:

WHEREAS, the United States Department of Homeland Security (USDHS) and the Port Authority of New York and New Jersey (PANYNJ) has provided to the Jersey City Police Department, through the Port Security Grant Program, the amount of \$41,250.00; and

WHEREAS, the Jersey City Police Department will provide an in-kind match in the amount of \$13,750.00 thru uncompensated personnel training hours for a total project cost of \$55,000.00; and

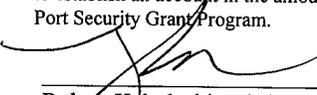
WHEREAS, this funding source will support the goals of maintaining the City of Jersey City's readiness and rapid response within the DHS, Port Security Initiative and Area Maritime Security Committee guidelines, and as the cooperative efforts with representatives of the Urban Area Security Initiative (UASI) region and the State of New Jersey State Police Office of Emergency Management and Office of Homeland Security and Preparedness to better prepare and equip the city of Jersey City's readiness during a natural or man made disaster; and

WHEREAS, the Jersey City Police Department desires to accept the funding to address major initiatives regarding Homeland Security, Maritime Security and public safety issues; and

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

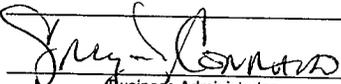
1. Jerramiah T. Healy, Mayor of Jersey City and/or John Kelly, Business Administrator of Jersey City, are hereby authorized to execute a contract and/or grant agreement within the United States Department of Homeland Security, New Jersey Office of Homeland Security And Preparedness, Port Authority of New York and New Jersey; and

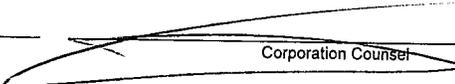
2. The Office of Emergency Management & Homeland Security and Budget is authorized to establish an account in the amount of \$41,250.00 for the Jersey City Police Department Port Security Grant Program.


Robert Kakoleski, A/Director
Jersey City Police Department

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: 
Business Administrator


Corporation Counsel

Certification Required

Not Required

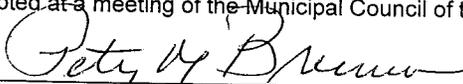
APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				10.10.12							
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

ORDINANCE/RESOLUTION FACT SHEET Date Submitted to B.A. **October 3, 2012**

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 ACCEPTANCE OF THE PORT SECURITY GRANT PROGRAM FISCAL YEAR 2012 FOR THE JERSEY CITY POLICE DEPARTMENT FROM THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY AND THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

2. Name and Title of Person Initiating Ordinance/Resolution :

ROBERT J. KAKOLESKI, A/ DIRECTOR OF POLICE

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

PURCHASE SHALLOW DRAFT INFLATABLE BOAT (replace existing damaged boat)

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

NEEDED BY JCPD DIVE TEAM FOR RESCUE, SEARCH AND RECOVERY

5. Anticipated Benefits to the Community:

PROVIDE WATER RESCUES, SEARCHES AND RECOVERY OPERATIONS

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

FORTY ONE THOUSAND TWO HUNDRED FIFTY DOLLARS AND ZERO CENTS (\$41,250.00) FEDERAL GRANT. In-Kind Match of \$13,750 in JCPD personnel costs for TOTAL PROGRAM COST of \$55,000

7. Date Proposed Program or Project will Commence:

JANUARY 1, 2013

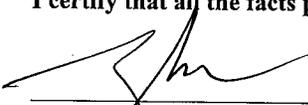
8. Anticipated Completion Date:

ONGOING

9. Person Responsible for Coordinating Proposed Program/Project :

P.O. MIKE MCCORMACK, PORT SECURITY COORDINATOR

I certify that all the facts presented herein are accurate.



ROBERT J. KAKOLESKI
A/DIRECTOR OF POLICE

10/3/12

DATE

Robert Kakoleski

From: Peter Nalbach [PENalbach@NJJCPS.ORG]
Sent: Wednesday, October 03, 2012 2:32 PM
To: Robert Kakoleski
Subject: justification for esu dive trailer and boat

TO: Robert Kakoleski
Director of Police

FROM: P.O. Michael McCormack #910

DATE: 10/03/12

SUBJECT: Investment Justification for truck and trailer

Sir,

In FY'09 through the Port Security Grant Program the Jersey City Police Department by way of the Emergency Service Unit we were awarded and accepted funding totaling \$385,000.00. The award was for specialized dive equipment including underwater cutting tools, dive suits and gear, remote operated vessel, surface supplied air dive helmets for extended operations and miscellaneous dive equipment. A vast majority of this equipment has already been procured and the balance is in the process of procurement. This is a large amount of equipment with some of its individual pieces being rather large and heavy and very expensive. Currently, this unit does not have a specific area or apparatus to house all of this equipment in a single usable and proficient manner when the need arises for its deployment. Acceptance of this grant award and funding for this truck and trailer will allow for all of this equipment to be housed in one central, safe and secure location (the trailer) for immediate deployment when needed.

Without the truck and trailer, ESU personnel would be required to gather the equipment from various storage stations within the ESU garage. This situation will only serve to delay our response to an emergency situation while personnel to take extra valuable time to locate the equipment, find an available means of transportation and then load this equipment and proceed with the deployment. Acceptance of this grant allows us to eliminate these steps and have all of this equipment on the trailer at all times and be ready to go in a moment's notice.

This trailer will be a standalone unit with no engine parts requiring any type of maintenance or service. The proposed truck to pull the trailer will be similar to our patrol wagons F550 without a box on the back replaced with a flatbed type body. This vehicle will not be used for regular patrol duties and will only be used to deploy the trailer or tow the ESU vessel, substantially cutting down regular engine maintenance cost and wear and tear on the truck. **There is no financial match requirement by the city of any type as part of the grant award.** Any consideration of the above request will be greatly appreciated.

The rigid hull boat requested for funding will replace our existing inflatable boat which has been damaged on several occasions because of its rubber bottom. This boat will be a 14ft-16ft small rigid hull boat with a jet drive engine thereby eliminating common damage to watercraft caused when propellers strike flotsam and other underwater hazards. This inflatable will not be used on a regular basis which would require continued maintenance and fuel. It is not designed to be a marine patrol vessel. This boat is more conducive to the needs

Obligating Document for Award/Amendment

1a. **AGREEMENT NO.** 2. 3. **RECIPIENT NO.** 4. **TYPE OF ACTION** 5. **CONTROL NO.**
 EMW-2012-PU-00292-S01 AMENDMENT226002013A AWARD W503973N
 NO.

6. **RECIPIENT NAME AND ADDRESS** 7. **ISSUING FEMA OFFICE AND ADDRESS** 8. **PAYMENT OFFICE AND ADDRESS**
 JERSEY CITY POLICE Grant Operations Financial Services Branch
 DEPT/ESU 245 Murray Lane - Building 410, SW 500 C Street, S.W., Room 723
 575 ST RT440 Washington DC, 20528-7000 Washington DC, 20472
 JERSEY CITY, NJ, 07305 POC: 866-927-5646

9. **NAME OF RECIPIENT PROJECT OFFICER** 10. **NAME OF FEMA PROJECT COORDINATOR**
 MICHAEL McCORMACK (201) Central Scheduling and Information Desk
 547-5430 Phone: 800-368-6498
 Email: Askcsid@dhs.gov

11. **EFFECTIVE DATE OF THIS ACTION** 12. **METHOD OF PAYMENT PARS** 13. **ASSISTANCE ARRANGEMENT** 14. **PERFORMANCE PERIOD**
 09/01/2012 Cost Reimbursement
From: 09/01/2012 **To:** 08/31/2014
Budget Period
 From: 09/01/2012 To: 08/31/2014

15. **DESCRIPTION OF ACTION**

a. (Indicate funding data for awards or financial changes)

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE)	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON-FEDERAL COMMITMENT
Port Security Grant Program	97.056	2012-SL-PSG-1000-4101-D:W503973N \$ 41,250.00	\$0.00	\$41,250.00	\$41,250.00	\$13,750.00
TOTALS			\$0.00	\$41,250.00	\$41,250.00	\$13,750.00

b. To describe changes other than funding data or financial changes, attach schedule and check here.
 N/A

16 a. **FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)**

Port Security Grant Program recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this document for their records.

16b. **FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN**

This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.

17. **RECIPIENT SIGNATORY OFFICIAL (Name and Title)**
 N/A

DATE
 N/A

18. **FEMA SIGNATORY OFFICIAL (Name and Title)**

DATE
 08/13/2012

Natalie Romanoff NATALIE ROMANOFF, Assistance Officer

DIRECT DEPOSIT SIGN-UP FORM

DIRECTIONS

- To sign up for Direct Deposit, the payee is to read the back of this form and fill in the information requested in Sections 1 and 2. Then take or mail this form to the financial institution. The financial institution will verify the information in Sections 1 and 2, and will complete Section 3. The completed form will be returned to the Government agency identified below.
- A separate form must be completed for each type of payment to be sent by Direct Deposit.
- The claim number and type of payment are printed on Government checks. (See the sample check on the back of this form.) This information is also stated on beneficiary/annuitant award letters and other documents from the Government agency.
- Payees must keep the Government agency informed of any address changes in order to receive important information about benefits and to remain qualified for payments.

SECTION 1 (TO BE COMPLETED BY PAYEE)

A NAME OF PAYEE (<i>last, first, middle initial</i>)		D TYPE OF DEPOSITOR ACCOUNT <input type="checkbox"/> CHECKING <input type="checkbox"/> SAVINGS	
ADDRESS (<i>street, route, P.O. Box, APO/FPO</i>)		E DEPOSITOR ACCOUNT NUMBER	
CITY	STATE	ZIP CODE	
TELEPHONE NUMBER AREA CODE		F TYPE OF PAYMENT (<i>Check only one</i>)	
B NAME OF PERSON(S) ENTITLED TO PAYMENT		<input type="checkbox"/> Social Security <input type="checkbox"/> Fed. Salary/Mil. Civilian Pay <input type="checkbox"/> Supplemental Security Income <input type="checkbox"/> Mil. Active _____ <input type="checkbox"/> Railroad Retirement <input type="checkbox"/> Mil. Retire. _____ <input type="checkbox"/> Civil Service Retirement (OPM) <input type="checkbox"/> Mil. Survivor _____ <input type="checkbox"/> VA Compensation or Pension <input type="checkbox"/> Other _____ <i>(specify)</i>	
		G THIS BOX FOR ALLOTMENT OF PAYMENT ONLY (<i>if applicable</i>)	
C CLAIM OR PAYROLL ID NUMBER		TYPE	AMOUNT
Prefix _____ Suffix _____			
PAYEE/JOINT PAYEE CERTIFICATION		JOINT ACCOUNT HOLDERS' CERTIFICATION (optional)	
I certify that I am entitled to the payment identified above, and that I have read and understood the back of this form. In signing this form, I authorize my payment to be sent to the financial institution named below to be deposited to the designated account.		I certify that I have read and understood the back of this form, including the SPECIAL NOTICE TO JOINT ACCOUNT HOLDERS.	
SIGNATURE	DATE	SIGNATURE	DATE
SIGNATURE	DATE	SIGNATURE	DATE

SECTION 2 (TO BE COMPLETED BY PAYEE OR FINANCIAL INSTITUTION)

GOVERNMENT AGENCY NAME	GOVERNMENT AGENCY ADDRESS

SECTION 3 (TO BE COMPLETED BY FINANCIAL INSTITUTION)

NAME AND ADDRESS OF FINANCIAL INSTITUTION		ROUTING NUMBER	
		CHECK DIGIT	
		<input type="text"/>	
		DEPOSITOR ACCOUNT TITLE	
FINANCIAL INSTITUTION CERTIFICATION			
I confirm the identity of the above-named payee(s) and the account number and title. As representative of the above-named financial institution, I certify that the financial institution agrees to receive and deposit the payment identified above in accordance with 31 CFR Parts 240, 209, and 210.			
PRINT OR TYPE REPRESENTATIVE'S NAME	SIGNATURE OF REPRESENTATIVE	TELEPHONE NUMBER	DATE

Financial institutions should refer to the GREEN BOOK for further instructions.

THE FINANCIAL INSTITUTION SHOULD MAIL THE COMPLETED FORM TO THE GOVERNMENT AGENCY IDENTIFIED ABOVE.

of our dive unit as it will allow us access into shallow areas for searches and recoveries. This boat will also be used in conjunction with the requested dive trailer mentioned above. The trailer is being designed to store this inflatable so the need for an extra trailer for this boat is not required.

Respectfully,

P.O. Michael McCormack #910

DIRECT DEPOSIT SIGN-UP FORM

DIRECTIONS

- To sign up for Direct Deposit, the payee is to read the back of this form and fill in the information requested in Sections 1 and 2. Then take or mail this form to the financial institution. The financial institution will verify the information in Sections 1 and 2, and will complete Section 3. The completed form will be returned to the Government agency identified below.
- A separate form must be completed for each type of payment to be sent by Direct Deposit.
- The claim number and type of payment are printed on Government checks. (See the sample check on the back of this form.) This information is also stated on beneficiary/annuitant award letters and other documents from the Government agency.
- Payees must keep the Government agency informed of any address changes in order to receive important information about benefits and to remain qualified for payments.

SECTION 1 (TO BE COMPLETED BY PAYEE)

A NAME OF PAYEE (<i>last, first, middle initial</i>)		D TYPE OF DEPOSITOR ACCOUNT <input type="checkbox"/> CHECKING <input type="checkbox"/> SAVINGS	
ADDRESS (<i>street, route, P.O. Box, APO/FPO</i>)		E DEPOSITOR ACCOUNT NUMBER	
CITY STATE ZIP CODE		F TYPE OF PAYMENT (<i>Check only one</i>) <input type="checkbox"/> Social Security <input type="checkbox"/> Fed. Salary/Mil. Civilian Pay <input type="checkbox"/> Supplemental Security Income <input type="checkbox"/> Mil. Active _____ <input type="checkbox"/> Railroad Retirement <input type="checkbox"/> Mil. Retire. _____ <input type="checkbox"/> Civil Service Retirement (OPM) <input type="checkbox"/> Mil. Survivor _____ <input type="checkbox"/> VA Compensation or Pension <input type="checkbox"/> Other _____ <i>(specify)</i>	
TELEPHONE NUMBER AREA CODE			
B NAME OF PERSON(S) ENTITLED TO PAYMENT			
C CLAIM OR PAYROLL ID NUMBER		G THIS BOX FOR ALLOTMENT OF PAYMENT ONLY (<i>if applicable</i>)	
Prefix Suffix		TYPE	AMOUNT
PAYEE/JOINT PAYEE CERTIFICATION		JOINT ACCOUNT HOLDERS' CERTIFICATION (<i>optional</i>)	
I certify that I am entitled to the payment identified above, and that I have read and understood the back of this form. In signing this form, I authorize my payment to be sent to the financial institution named below to be deposited to the designated account.		I certify that I have read and understood the back of this form, including the SPECIAL NOTICE TO JOINT ACCOUNT HOLDERS.	
SIGNATURE	DATE	SIGNATURE	DATE
SIGNATURE	DATE	SIGNATURE	DATE

SECTION 2 (TO BE COMPLETED BY PAYEE OR FINANCIAL INSTITUTION)

GOVERNMENT AGENCY NAME	GOVERNMENT AGENCY ADDRESS
------------------------	---------------------------

SECTION 3 (TO BE COMPLETED BY FINANCIAL INSTITUTION)

NAME AND ADDRESS OF FINANCIAL INSTITUTION		ROUTING NUMBER	
		CHECK DIGIT	
		<input type="text"/>	
		DEPOSITOR ACCOUNT TITLE	
FINANCIAL INSTITUTION CERTIFICATION			
I confirm the identity of the above-named payee(s) and the account number and title. As representative of the above-named financial institution, I certify that the financial institution agrees to receive and deposit the payment identified above in accordance with 31 CFR Parts 240, 209, and 210.			
PRINT OR TYPE REPRESENTATIVE'S NAME	SIGNATURE OF REPRESENTATIVE	TELEPHONE NUMBER	DATE

Financial institutions should refer to the GREEN BOOK for further instructions.

THE FINANCIAL INSTITUTION SHOULD MAIL THE COMPLETED FORM TO THE GOVERNMENT AGENCY IDENTIFIED ABOVE.

BURDEN ESTIMATE STATEMENT

The estimated average burden associated with this collection of information is 10 minutes per respondent or recordkeeper, depending on individual circumstances. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Financial Management Service, Records Management Branch, Room 135, 3700 East-West Highway, Hyattsville, MD 20782. THIS ADDRESS SHOULD ONLY BE USED FOR COMMENTS AND/OR SUGGESTIONS CONCERNING THE AMOUNT OF TIME SPENT TO COLLECT THIS DATA. DO NOT SEND THE COMPLETED PAPERWORK TO THE ADDRESS ABOVE FOR PROCESSING.

PRIVACY ACT NOTICE

Collection of the information in this Direct Deposit Sign-Up form is authorized by 5 U.S.C. § 552a, 31 U.S.C. § 3332(g), and Executive Order 9397 (November 22, 1943). Your social security number and the other information requested will allow the federal government to process your direct deposit. Your social security number is requested to ensure the accurate identification and retention of records pertaining to you and to distinguish you from other recipients of federal payments. This information will be disclosed to the Department of the Treasury and its fiscal and financial agents, and other federal agencies, as necessary to process your direct deposit. This information may also be disclosed to a court, congressional committee or another government agency as authorized or required to verify your receipt of federal payments. Although providing the requested information is voluntary, your direct deposit cannot be processed without it.

PLEASE READ THIS CAREFULLY

All information on this form, including the individual claim number, is required under 31 USC 3322, 31 CFR 209 and/or 210. The information is confidential and is needed to prove entitlement to payments. The information will be used to process payment data from the Federal agency to the financial institution and/or its agent. Failure to provide the requested information may affect the processing of this form and may delay or prevent the receipt of payments through the Direct Deposit/Electronic Funds Transfer Program.

INFORMATION FOUND ON CHECKS

Most of the information needed to complete boxes A and F in Section 1 is printed on your government check:

- (A)** Be sure that payee's name is written exactly as it appears on the check. Be sure current address is shown.
- (F)** Type of payment is printed to the left of the amount.

United States Treasury		15-51 000										
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Month	Day	Year										
08	31	84										
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SPECIAL NOTICE TO JOINT ACCOUNT HOLDERS

Joint account holders should immediately advise both the Government agency and the financial institution of the death of a beneficiary. Funds deposited after the date of death or ineligibility, except for salary payments, are to be returned to the Government agency. The Government agency will then make a determination regarding survivor rights, calculate survivor benefit payments, if any, and begin payments.

CANCELLATION

The agreement represented by this authorization remains in effect until cancelled by the recipient by notice to the Federal agency or by the death or legal incapacity of the recipient. Upon cancellation by the recipient, the recipient should notify the receiving financial institution that he/she is doing so.

The agreement represented by this authorization may be cancelled by the financial institution by providing the recipient a written notice 30 days in advance of the cancellation date. The recipient must immediately advise the Federal agency if the authorization is cancelled by the financial institution. The financial institution cannot cancel the authorization by advice to the Government agency.

CHANGING RECEIVING FINANCIAL INSTITUTIONS

The payee's Direct Deposit will continue to be received by the selected financial institution until the Government agency is notified by the payee that the payee wishes to change the financial institution receiving the Direct Deposit. To effect this change, the payee will complete a new SF 1199A at the newly selected financial institution. It is recommended that the payee maintain accounts at both financial institutions until the transition is complete, i.e. after the new financial institution receives the payee's Direct Deposit payment.

FALSE STATEMENTS OR FRAUDULENT CLAIMS

Federal law provides a fine of not more than \$10,000 or imprisonment for not more than five (5) years or both for presenting a false statement or making a fraudulent claim.

U.S. Department of Homeland Security
Washington, D.C. 20472



MICHAEL McCORMACK
JERSEY CITY POLICE DEPT/ESU
575 ST RT440
JERSEY CITY, NJ 07305

Re: Grant No. EMW-2012-PU-00292

Dear MICHAEL McCORMACK:

Congratulations, on behalf of the Department of Homeland Security. Your grant application submitted under the FY 2012 Port Security Grant Program has been approved. The approved project costs amount to \$55,000.00 .

As part of your award package, you will find Grant Agreement Articles. Please make sure you read and understand the Articles as they outline the terms and conditions of your Grant award. Maintain a copy of these documents for your official file.

Before you request and receive any of the Federal Grant funds awarded to you, you must establish acceptance of the Grant and Grant Agreement Articles.

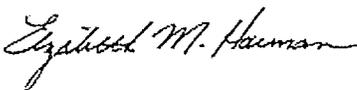
In order to establish acceptance of the Grant and Grant Agreement Articles, please follow these instructions:

Step 1: Please go on-line to the ND Grants system at <https://portal.fema.gov>. After logging in, you will see a subtitle **Grants Management**. Under this subtitle, you will see a link that says **Award Package(s)**. Click this link to access your award packages. Click the **Review Award Package** link to review and accept the award package for your award. Please print your award package for your records.

Step 2: Please fill out and have your bank complete and sign the SF1199A, Direct Deposit Sign-up Form. The SF1199A should be sent directly from your financial institution to the FEMA Finance Center, via fax or mail to the Vendor Maintenance Office (see address below). The 1199A form will not be accepted unless it is received directly from the financial institution. Please pay careful attention to the instructions on the form.

FEMA Finance Center
Attn: Vendor Payments
P.O. Box 9001
Winchester, VA 22604
Fax Number: (540) 504-1857

If you have any questions or concerns regarding the process to request your grant funds, please call 1-866-927-5646.

 ELIZABETH HARMAN, Assistant Administrator Grant Programs Directorate



U.S. Department of Homeland Security
Washington, D.C. 20472

AGREEMENT ARTICLES
Port Security Grant Program

GRANTEE: JERSEY CITY POLICE DEPT/ESU
PROGRAM: Port Security Grant Program
AGREEMENT NUMBER: EMW-2012-PU-00292-S01

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Article I - Summary of Project Description

Project 1: Shallow Draft Inflatable Boat is approved for funding in the amount of \$41,250.

Article II - Administrative Requirements

The administrative requirements that apply to most DHS award recipients through a grant or cooperative agreement arise from two sources: - Office of Management and Budget (OMB) Circular A-102, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments (also known as the "A-102 Common Rule"), found under FEMA regulations at Title 44, Code of Federal Regulations (CFR) Part 13, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments." - OMB Circular A-110, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations, relocated to 2 CFR Part 215. The requirements for allowable costs/cost principles are contained in the A-102 Common Rule, OMB Circular A-110 (2 CFR § 215.27), DHS program legislation, Federal awarding agency regulations, and the terms and conditions of the award. The four costs principles circulars are as follows: - OMB Circular A-21, Cost Principles for Educational Institutions, relocated to 2 CFR Part 220. - OMB Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments, relocated to 2 CFR Part 225. - OMB Circular A-122, Cost Principles for Non-Profit Organizations, relocated to 2 CFR Part 230. - OMB Circular A-133, Audits of States, Local Governments and Non-Profit Organizations.

Article III - GPD - Trafficking Victims Protection Act of 2000

All recipients of financial assistance will comply with the requirements of the government-wide award term which implements Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. § 7104), located at 2 CFR Part 175. This is implemented in accordance with OMB Interim Final Guidance, Federal Register, Volume 72, No. 218, November 13, 2007. In accordance with the statutory requirement, in each agency award under which funding is provided to a private entity, Section 106(g) of the TVPA, as amended, requires the agency to include a condition that authorizes the agency to terminate the award, without penalty, if the recipient or a subrecipient - (a) Engages in severe forms of trafficking in persons during the period of time that the award is in effect; (b) Procures a commercial sex act during the period of time that the award is in effect; or (c) Uses forced labor in the performance of the award or subawards under the award. Full text of the award term is provided at 2 CFR § 175.15.

Article IV - GPD - Drug-Free Workplace Regulations

All recipients of financial assistance will comply with the requirements of the Drug-Free Workplace Act of 1988 (41 U.S.C. § 701 et seq.), which requires that all organizations receiving grants from any Federal agency agree to maintain a drug-free workplace. The recipient must notify the awarding office if an employee of the recipient is convicted of violating a criminal drug statute. Failure to comply with these requirements may be cause for debarment. These regulations are codified at 2 CFR 3001.

Article V - Fly America Act of 1974

All recipients of financial assistance will comply with the requirements of the Preference for U.S. Flag Air Carriers: Travel supported by U.S. Government funds requirement, which states preference for the use of U.S. flag air carriers (air carriers holding certificates under 49 U.S.C. § 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974 (49 U.S.C.

§ 40118) and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B138942.

Article VI - Lobbying Prohibitions

None of the funds provided under an award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any Federal action concerning the award or renewal of any Federal contract, grant, loan, cooperative agreement. These lobbying prohibitions can be found at 31 U.S.C. § 1352.

Article VII - Activities Conducted Abroad

All recipients of financial assistance will comply with the requirements that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

Article VIII - Acknowledgement of Federal Funding from DHS

All recipients of financial assistance will comply with requirements to acknowledge Federal funding when issuing statements, press releases, requests for proposals, bid invitations, and other documents describing projects or programs funded in whole or in part with Federal funds.

Article IX - Copyright

All recipients of financial assistance will comply with requirements that publications or other exercise of copyright for any work first produced under Federal financial assistance awards hereto related unless the work includes any information that is otherwise controlled by the Government (e.g., classified information or other information subject to national security or export control laws or regulations). For any scientific, technical, or other copyright work based on or containing data first produced under this award, including those works published in academic, technical or professional journals, symposia proceedings, or similar works, the recipient grants the Government a royalty-free, nonexclusive and irrevocable license to reproduce, display, distribute copies, perform, disseminate, or prepare derivative works, and to authorize others to do so, for Government purposes in all such copyrighted works. The recipient shall affix the applicable copyright notices of 17 U.S.C. § 401 or 402 and an acknowledgement of Government sponsorship (including award number) to any work first produced under an award.

Article X - Use of DHS Seal, Logo and Flags

All recipients of financial assistance must obtain DHS's approval prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

Article XI - DHS Specific Acknowledgements and Assurances

All recipients of financial assistance must acknowledge and agree-and require any subrecipients, contractors, successors, transferees, and assignees acknowledge and agree-to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. 1. Recipients must cooperate with any compliance review or complaint investigation conducted by DHS. 2. Recipients must give DHS access to and the right to examine and copy records, accounts, and other documents and sources of information related to the grant and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance. 3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. 4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance. 5. If, during the past three years, the recipient has been accused of discrimination on the grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status, the recipient must provide a list of all such proceedings, pending or completed, including outcome and copies of settlement agreements to the DHS awarding office and the DHS Office of Civil Rights and Civil Liberties. 6. In the event any court or administrative agency makes a finding of discrimination on grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status against the recipient, or the recipient settles a case or matter alleging such discrimination, recipients must forward a copy of the complaint and findings to the DHS Component and/or awarding office. The United States has the right to seek judicial enforcement of these obligations.

Article XII - Civil Rights Act of 1964

All recipients of financial assistance will comply with the requirements of Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

Article XIII - Civil Right Act of 1968

All recipients of financial assistance will comply with Title VIII of the Civil Rights Act of 1968, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (42 U.S.C. § 3601 et seq.), as implemented by the Department of Housing and Urban Development at 24 CFR Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units-i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)-be designed and constructed with certain accessible features (see 24 CFR § 100.201).

Article XIV - Americans with Disabilities Act of 1990

All recipients of financial assistance will comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12101-12213).

Article XV - Age Discrimination Act of 1975

All recipients of financial assistance will comply with the requirements of the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving Federal financial assistance.

Article XVI - Title IX of the Education Amendments of 1972

All recipients of financial assistance will comply with the requirements of Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), which provides that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving Federal financial assistance. These regulations are codified at 44 CFR Part 19.

Article XVII - Rehabilitation Act of 1973

All recipients of financial assistance will comply with the requirements of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 794, as amended, which provides that no otherwise qualified handicapped individual in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. These requirements pertain to the provision of benefits or services as well as to employment.

Article XVIII - Limited English Proficiency

All recipients of financial assistance will comply with the requirements of Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin and resulting agency guidance, national origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI, recipients must take reasonable steps to ensure that LEP persons have meaningful access to your programs. Meaningful access may entail providing language assistance services, including oral and written translation, where necessary. Recipients are encouraged to consider the need for language services for LEP persons served or encountered both in developing budgets and in conducting programs and activities. For assistance and information regarding LEP obligations, go to <http://www.lep.gov>.

Article XIX - Animal Welfare Act of 1966

All recipients of financial assistance will comply with the requirements of the Animal Welfare Act, as amended (7 U.S.C. § 2131 et seq.), which requires that minimum standards of care and treatment be provided for vertebrate animals bred for commercial sale, used in research, transported commercially, or exhibited to the public. Recipients must establish appropriate policies and procedures for the humane care and use of animals based on the Guide for the Care and Use of Laboratory Animals and comply with the Public Health Service Policy and Government Principles Regarding the Care and Use of Animals.

Article XX - Clean Air Act of 1970 and Clean Water Act of 1977

All recipients of financial assistance will comply with the requirements of 42 U.S.C. § 7401 et seq. and Executive Order 11738, which provides for the protection and enhancement of the quality of the nation's air resources to promote public health and welfare and for restoring and maintaining the chemical, physical, and biological integrity of the nation's waters is considered research for other purposes.

Article XXI - Protection of Human Subjects

All recipients of financial assistance will comply with the requirements of the Federal regulations at 45 CFR Part 46, which requires that recipients comply with applicable provisions/law for the protection of human subjects for purposes of research. Recipients must also comply with the requirements in DHS Management Directive 026-04, Protection of Human Subjects, prior to implementing any work with human subjects. For purposes of 45 CFR Part 46, research means a systematic investigation, including research, development, testing, and evaluation, designed to develop or contribute to general knowledge. Activities that meet this definition constitute research for purposes of this policy, whether or not they are conducted or supported under a program that is considered research for other purposes. The regulations specify additional protections for research involving human fetuses, pregnant women, and neonates (Subpart B); prisoners (Subpart C); and children (Subpart D). The use of autopsy materials is governed by applicable State and local law and is not directly regulated by 45 CFR Part 46.

Article XXII - National Environmental Policy Act (NEPA) of 1969

All recipients of financial assistance will comply with the requirements of the National Environmental Policy Act (NEPA), as amended, 42 U.S.C. § 4331 et seq., which establishes national policy goals and procedures to protect and enhance the environment, including protection against natural disasters. To comply with NEPA for its grant-supported activities, DHS requires the environmental aspects of construction grants (and certain non-construction projects as specified by the Component and awarding office) to be reviewed and evaluated before final action on the application.

Article XXIII - National Flood Insurance Act of 1968

All recipients of financial assistance will comply with the requirements of Section 1306(c) of the National Flood Insurance Act, as amended, which provides for benefit payments under the Standard Flood Insurance Policy for demolition or relocation of a structure insured under the Act that is located along the shore of a lake or other body of water and that is certified by an appropriate State or local land use authority to be subject to imminent collapse or subsidence as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels. These regulations are codified at 44 CFR Part 63.

Article XXIV - Flood Disaster Protection Act of 1973

All recipients of financial assistance will comply with the requirements of the Flood Disaster Protection Act of 1973, as amended (42 U.S.C. § 4001 et seq.), which provides that no Federal financial assistance to acquire, modernize, or construct property may be provided in identified flood-prone communities in the United States, unless the community participates in the National Flood Insurance Program and flood insurance is purchased within one year of the identification. The flood insurance purchase requirement applies to both public and private applicants for DHS support. Lists of floodprone areas that are eligible for flood insurance are published in the Federal Register by FEMA.

Article XXV - Coastal Wetlands Planning, Protection, and Restoration Act of 1990

All recipients of financial assistance will comply with the requirements of Executive Order 11990, which provides that federally funded construction and improvements minimize the destruction, loss, or degradation of wetlands. The Executive Order provides that, in furtherance of Section 101(b)(3) of NEPA (42 U.S.C. § 4331(b)(3)), Federal agencies, to the extent permitted by law, must avoid undertaking or assisting with new construction located in wetlands unless the head of the agency finds that there is no practicable alternative to such construction, and that the proposed action includes all practicable measures to minimize harm to wetlands that may result from such use. In making this finding, the head of the agency may take into account economic, environmental, and other pertinent factors. The public disclosure requirement described above also pertains to early public review of any plans or proposals for new construction in wetlands. This is codified at 44 CFR Part 9.

Article XXVI - USA Patriot Act of 2001

All recipients of financial assistance will comply with the requirements of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act (USA PATRIOT Act), which amends 18 U.S.C. §§ 175-175c. Among other things, it prescribes criminal penalties for possession of any biological agent, toxin, or delivery system of a type or in a quantity that is not reasonably justified by a prophylactic, protective, bona fide research, or other peaceful

purpose. The act also establishes restrictions on access to specified materials. "Restricted persons," as defined by the act, may not possess, ship, transport, or receive any biological agent or toxin that is listed as a select agent.

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

City Clerk File No. Res. 12-743

Agenda No. 10.R

Approved: OCT 10 2012

TITLE:



RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE PORT SECURITY GRANT PROGRAM FISCAL YEAR 2011 FOR A DIVE SUPPORT VEHICLE FOR THE JERSEY CITY POLICE DEPARTMENT EMERGENCY SERVICES UNIT/DIVE TEAM FROM THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY AND THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

COUNCIL offered and moved adoption of the following resolution:

WHEREAS, the United States Department of Homeland Security (USDHS) and the Port Authority of New York and New Jersey (PANYNJ) has provided to the Jersey City Police Department, through the Port Security Grant Program, the amount of \$234,200.00; and

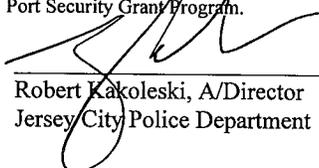
WHEREAS, this funding source will support the goals of maintaining the City of Jersey City's readiness and rapid response within the DHS, Port Security Initiative and Area Maritime Security Committee guidelines, and as the cooperative efforts with representatives of the Urban Area Security Initiative (UASI) region and the State of New Jersey State Police Office of Emergency Management and Office of Homeland Security and Preparedness to better prepare and equip the city of Jersey City's readiness during a natural or man made disaster; and

WHEREAS, the Jersey City Police Department desires to accept the funding to address major initiatives regarding Homeland Security, Maritime Security and public safety issues; and

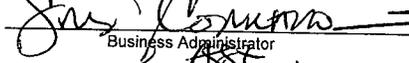
NOW, THEREFORE BE IT RESOLVED, by the Municipal Council of the City of Jersey City that:

1. Jerramiah T. Healy, Mayor of Jersey City and/or John Kelly, Business Administrator of Jersey City, are hereby authorized to execute a contract and/or grant agreement within the United States Department of Homeland Security, New Jersey Office of Homeland Security And Preparedness, Port Authority of New York and New Jersey; and

2. The Office of Emergency Management & Homeland Security and Budget is authorized to establish an account in the amount of \$234,200.00 for the Jersey City Police Department Port Security Grant Program.


 Robert Kakoleski, A/Director
 Jersey City Police Department

APPROVED:  APPROVED AS TO LEGAL FORM

APPROVED:  Business Administrator
 ASST

Certification Required

Not Required

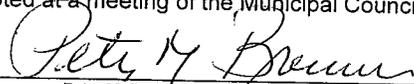
APPROVED 9-0

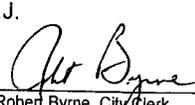
RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				10.10.12							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	✓			MASSEY	✓			BRENNAN, PRES	✓		

✓ 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 ACCEPTANCE OF THE PORT SECURITY GRANT PROGRAM FISCAL YEAR 2011 FOR A DIVE VEHICLE FOR THE JERSEY CITY POLICE DEPARTMENT EMERGENCY SERVICES UNIT/DIVE TEAM FROM THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY AND THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY

2. Name and Title of Person Initiating Ordinance/Resolution :

ROBERT J. KAKOLESKI, A/ DIRECTOR OF POLICE

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

PURCHASE FLAT BED TRUCK AND TRANSPORT TRAILER

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

NEEDED BY JCPD DIVE TEAM STORE ALL DIVE EQUIPMENT AND TRANSPORT INFLATABLE BOAT

5. Anticipated Benefits to the Community:

QUICKER RESPONSE TO WATER RESCUES, SEARCHES AND RECOVERY OPERATIONS

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

TWO HUNDRED THIRTY FOUR THOUSAND TWO HUNDRED DOLLARS AND ZERO CENTS (\$234,200.00) FEDERAL GRANT. NO MATCH

7. Date Proposed Program or Project will Commence:

MARCH 1, 2013

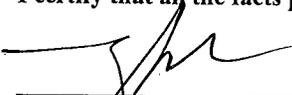
8. Anticipated Completion Date:

ONGOING

9. Person Responsible for Coordinating Proposed Program/Project :

P.O. MIKE MCCORMACK, PORT SECURITY COORDINATOR

I certify that all the facts presented herein are accurate.



ROBERT J. KAKOLESKI
A/DIRECTOR OF POLICE

10/3/12

DATE

Robert Kakoleski

From: Peter Nalbach [PENalbach@NJJCPS.ORG]
Sent: Wednesday, October 03, 2012 2:32 PM
To: Robert Kakoleski
Subject: justification for esu dive trailer and boat

TO: Robert Kakoleski
Director of Police

FROM: P.O. Michael McCormack #910

DATE: 10/03/12

SUBJECT: Investment Justification for truck and trailer

Sir,

In FY'09 through the Port Security Grant Program the Jersey City Police Department by way of the Emergency Service Unit we were awarded and accepted funding totaling \$385,000.00. The award was for specialized dive equipment including underwater cutting tools, dive suits and gear, remote operated vessel, surface supplied air dive helmets for extended operations and miscellaneous dive equipment. A vast majority of this equipment has already been procured and the balance is in the process of procurement. This is a large amount of equipment with some of its individual pieces being rather large and heavy and very expensive. Currently, this unit does not have a specific area or apparatus to house all of this equipment in a single usable and proficient manner when the need arises for its deployment. Acceptance of this grant award and funding for this truck and trailer will allow for all of this equipment to be housed in one central, safe and secure location (the trailer) for immediate deployment when needed.

Without the truck and trailer, ESU personnel would be required to gather the equipment from various storage stations within the ESU garage. This situation will only serve to delay our response to an emergency situation while personnel to take extra valuable time to locate the equipment, find an available means of transportation and then load this equipment and proceed with the deployment. Acceptance of this grant allows us to eliminate these steps and have all of this equipment on the trailer at all times and be ready to go in a moment's notice.

This trailer will be a standalone unit with no engine parts requiring any type of maintenance or service. The proposed truck to pull the trailer will be similar to our patrol wagons F550 without a box on the back replaced with a flatbed type body. This vehicle will not be used for regular patrol duties and will only be used to deploy the trailer or tow the ESU vessel, substantially cutting down regular engine maintenance cost and wear and tear on the truck. **There is no financial match requirement by the city of any type as part of the grant award.** Any consideration of the above request will be greatly appreciated.

The rigid hull boat requested for funding will replace our existing inflatable boat which has been damaged on several occasions because of its rubber bottom. This boat will be a 14ft-16ft small rigid hull boat with a jet drive engine thereby eliminating common damage to watercraft caused when propellers strike flotsam and other underwater hazards. This inflatable will not be used on a regular basis which would require continued maintenance and fuel. It is not designed to be a marine patrol vessel. This boat is more conducive to the needs

of our dive unit as it will allow us access into shallow areas for searches and recoveries. This boat will also be used in conjunction with the requested dive trailer mentioned above. The trailer is being designed to store this inflatable so the need for an extra trailer for this boat is not required.

Respectfully,

P.O. Michael McCormack #910

SUBGRANT AGREEMENT
between
THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY
and
THE CITY OF JERSEY CITY, acting by and thru the
JERSEY CITY POLICE DEPARTMENT

DHS Award Number 2011-PU-K00254

CFDA 97.056

This Subgrant Agreement (Agreement) is between The Port Authority of New York and New Jersey (PANYNJ), a municipal corporate instrumentality and political subdivision of the States of New York and New Jersey, with offices located at 225 Park Avenue South, New York, New York 10003, and the City of Jersey City, acting by and thru the Jersey City Police Department, (Subgrantee) with offices located at 575 St, Route 440, Jersey City, NJ 07305 (collectively, the Parties).

WHEREAS, on September 10, 2011, the PANYNJ and the United States Department of Homeland Security (DHS) entered into a Cooperative Agreement whereby DHS awarded a FY 2011 Port Security Grant (PSGP Grant) to the PANYNJ, to be administered by the PANYNJ as fiduciary of the DHS;

WHEREAS, the Subgrantee submitted a funding request (Investment Justification) to the PANYNJ, through the Port of New York and New Jersey Area Maritime Security Committee (AMSC), for a PSGP Subgrant for the Project described in the Investment Justification (Project); and

WHEREAS, AMSC reviewed and recommended the Project for funding on May 31, 2011, and DHS submitted the release of funds for the Project on March 2, 2012.

NOW THEREFORE, the Parties agree as follows:

1. **Subgrant Award**

The PANYNJ, for and on behalf of the DHS, will provide federal assistance for the Project consistent with the approved Project Investment Justification and Budget (Attachment A), as follows:

Investment Justification - Project Title	Project Cost	Grant Award
Dive Support Vehicle	\$234,200	\$234,200

2. Effective date, term and modifications to this Agreement

This Agreement will be in effect on the latest date of execution by the Parties and shall terminate on August 31, 2014, unless extended. Any extension or modification of this Agreement must be made in writing and duly executed by both Parties.

All Project changes, including extensions, modifications, changes to the funding implementation plan, and allocation for management and administration, shall require the approval of the PANYNJ, which will seek approval from AMSC, Captain of the Port (COTP) and DHS, where required.

3. Termination

PANYNJ may, at its sole discretion, terminate this Agreement if Subgrantee has failed to adhere to the terms, conditions, obligations and/or requirements of this Agreement. Subject to DHS approval, PANYNJ will provide Subgrantee sixty (60) days to cure the terms, conditions, obligations or requirements that the PANYNJ claims the Subgrantee has failed to adhere to.

4. Program Requirements and Subgrantee's obligations

- (A) The Subgrantee hereby agrees to comply with all federal, state and local laws and regulations that apply to the Project and the PSGP Grant.
- (B) **The Subgrantee is required to read and conform to all requirements of the Port Security Grant Program Guidance and Application Kit Sections I and II, and by signing this Agreement, the Subgrantee hereby certifies that it accepts those requirements as binding. The Port Security Grant Program Guidance and Application Kit Sections I and II are available from the PANYNJ upon request, or on-line at:**

<http://www.fema.gov/government/grant/psgp/index11.shtm>

- (C) Subgrantee shall comply with and execute, simultaneously with the execution of this Agreement, the following Assurances, Certifications and Special Conditions:

[THIS TEMPLATE IS FOR NON CONSTRUCTION PROJECTS ONLY – THAT IS, EQUIPMENT AND/OR TRAINING ONLY]

- i. Assurances for Non-Construction Projects, OMB Standard Form 424B (attached to this Agreement as **Attachment B**);
- ii. Certification Regarding Lobbying (attached to this Agreement as **Attachment C**) [for non government companies, include certification regarding lobbying, debarment and suspension];

iii. Agreement Articles I thru XII of the PSGP Grant (attached to this Agreement as **Attachment D**).

5. **Request for reimbursement**

Reimbursement Request Form: The Subgrantee shall pay for all Project Costs upfront, and submit a request for reimbursement of Allowable Project Costs (as such costs are defined in the FY 2011 Port Security Grant Program Guidance and Application Kit) to the PANYNJ on the Reimbursement Request Form to be provided by the PANYNJ to the Subgrantee for this purpose. Each Reimbursement Request Form must be signed by an official of the Subgrantee with authority to bind the Subgrantee.

Supporting Documentation: All reimbursement requests must include supporting documentation that provides detailed itemization of all expenditures incurred, including purchase orders, vendor contracts, invoices, proof of payment and any other supporting documentation requested by PANYNJ or DHS. Proof of payment includes cancelled checks, wire transfers, electronic payments and/or bank debit advice.

Schedule of reimbursement requests: The Reimbursement Request Form and Supporting Documentation must be transmitted to the PANYNJ on a quarterly basis, no later than ten (10) business days following the end of each quarter, at the following address:

The Port Authority of New York and New Jersey
Attn: PSGP Fiduciary Agent
c/o Port Security Grant Manager
241 Erie Street, Room 202
Jersey City, New Jersey 07310.

Upon receipt of the Reimbursement Request Form(s) duly completed and signed, PANYNJ shall process such request(s) and issue payment to the Subgrantee within thirty (30) days after receipt of PSGP Grant funds from DHS for the Project. Reimbursements shall be made to Subgrantee via Automated Check Handling (ACH) or wire transfer. All expenditures must be consistent with the goals and objectives of the Investment Justification and the Project's Budget.

Reimbursement subject to availability of funds: The Subgrantee recognizes and agrees that all funding identified in this Agreement is expressly dependent upon the availability of PSGP Grant funds from DHS. A failure of the PANYNJ to make payments under this Agreement or to observe or perform any of its terms and conditions as a result of failure by the DHS to appropriate PSGP Grant funds shall not in any manner constitute a breach of this Agreement. Reduction or termination of this Agreement shall not apply to Allowable Project Costs already incurred by the Subgrantee where PSGP Grant funds are available to PANYNJ for payment of such costs.

6. **Reports: Quarterly Progress Reports and Closeout Reports**

(A) Quarterly Progress Reports: The Subgrantee shall submit Quarterly Progress Reports to communicate the status of the Project's activity to the PANYNJ as stated below. The Quarterly Progress Reports should include a detailed accounting of the fiscal activity incurred within the reporting period. The Subgrantee is required to submit Quarterly Progress Reports for every quarter this Agreement is active, including periods where there is no Project activity. PANYNJ may withhold reimbursements if report(s) is/are delinquent.

Quarter	Period Covered	Due Date
First Quarter	June 1 st – August 31 st	September 15 th
Second Quarter	September 1 st – November 30 th	December 15 th
Third Quarter	December 1 st – February 28 th	March 15 th
Fourth Quarter	March 1 st – May 31 st	June 15 th

(B) Final Closeout Report: The Subgrantee is required to submit a separate final report for the Project upon full completion of the Project's activity (Final Closeout Report), in a form to be provided by PANYNJ to the Subgrantee for this purpose. The Final Closeout Report should include an overview of the Project and fiscal activity conducted. The Final Closeout Report is due within sixty (60) days of the Subgrantee advising the PANYNJ in writing of the Project's completion. The PANYNJ, at its discretion, may withhold reimbursement funds until it receives the duly completed Final Closeout Report.

7. Equipment and Training

I. Equipment purchased for the Project

With respect to Equipment purchased for the Project, if any, the following provisions shall apply:

- (A) Title: The Subgrantee shall hold title to the Equipment and keep it free from any legal process or encumbrance whatsoever, including but not limited to liens, attachments, levies, and executions. The Subgrantee shall give the PANYNJ immediate written notice of any such legal proceedings or encumbrances and indemnify the PANYNJ for any loss caused thereby.
- (B) Use of Equipment: The Subgrantee shall provide the Equipment's serial and model number(s) to the PANYNJ, and shall properly track and account for the Equipment until the Equipment is disposed of. The Equipment may only be used by the Subgrantee for the purposes described in the Project's Investment Justification, even if the Project is no longer supported with federal funds.
- (C) Maintenance Plan for the Equipment: The Subgrantee shall store, operate, repair, maintain and insure the Equipment adequately during its useful life or earlier disposition.

- (D) Disposition: Subgrantee cannot sell, destroy or otherwise dispose of the Equipment without prior approval of the PANYNJ and the DHS. The Subgrantee shall submit notice and request for approval to the PANYNJ for the disposition of the Equipment. Such notice and request shall state the reasons why the Subgrantee wishes to dispose of the Equipment. The disposition of the Equipment and Subgrant refund obligations, if any, shall be decided solely by the DHS in accordance with applicable laws and regulations, including 44 CFR Part 13.

II. Training and Exercises conducted for the Project

With respect to Training and exercises conducted for the Project, if any, the following provisions shall apply:

- (A) Training. Funds used for training purposes are limited to courses (including Maritime Transportation Security Act (MTSA) 109 courses) approved by the Maritime Administration of the United States Department of Transportation (MARAD), the United States Coast Guard (USCG) or the Federal Emergency Management Act (FEMA) (Eligible Training). Information on Eligible Training may be obtained at:
- <http://marad.dot.gov>
 - <http://www.uscg.mil/stcw/security.pdf>
 - <http://www.fema.gov/prepared/train.shtm>
- (B) Overtime and Backfill Costs. Certain overtime and backfill costs associated with sending state and local government personnel to Eligible Training may be allowable. Private sector entities and private sector personnel are not eligible for overtime and backfill cost reimbursement.
- (C) Fringe Benefits. Certain employers' contributions under the Federal Insurance Contributions Act, the Workers' Compensation, and the Unemployment Compensation may be allowable.
- (D) Dual Compensation not allowed. Employees may not receive compensation from their organizations, units or agencies of government AND from the Subgrant for the same time period, even if such work may benefit both activities.
- (E) Exercises. Funds may be reimbursed for permitted exercises that directly support facilities and port areas defined in the MTSA. The exercises must be coordinated with the COTP and AMSC, and adhere to the guidelines outlined in DHS Homeland Security Exercise and Evaluation Program (HSEEP). More information on HSEEP may be found at:
https://hseep.dhs.gov/pages/1001_About.aspx

8. Audits

- (A) Fiscal Audits: This Agreement is subject to fiscal audits by the PANYNJ, pertinent federal agencies, and their designated entities to ascertain financial compliance with Federal and/or State laws, regulations, and guidelines applicable to the Subgrant (Fiscal Audits). The PANYNJ will provide 72 hours advance notice (by telephone, electronic mail or first class mail) to Subgrantee of upcoming PANYNJ audits, and provide notice of upcoming DHS audits if and when it is notified by DHS of such audits. It shall be Subgrantee's sole responsibility to repay DHS or the PANYNJ any grant funds that are found to be disallowed expenditures after audit.
- (B) The Sub-grantee shall perform audits as specified in the United States Office of Management and Budget (OMB) Circular A-133. If an independent audit of the Sub-grantee has findings, the Sub-grantee shall immediately forward a copy of such findings to the PANYNJ. If the independent audit does not have findings, then the Sub-grantee shall submit a copy of such audits to the PANYNJ upon request. PANYNJ may withhold reimbursements if the Sub-grantee fails to perform audits if required under OMB Circular A-133, or fails to provide PANYNJ with a copy of its audits and/or findings as required under this Agreement.
- (C) Site Visits: The PANYNJ, DHS and other entities designated by the PANYNJ or DHS may perform site visits to ascertain the Project's activity and progress. The PANYNJ will provide to the Subgrantee if possible advance notice of such visits.

9. **Subgrant related transactions – no commingling**

- (A) Subgrantee shall ensure that PSGP Subgrant funds are not commingled with other transactions of the Subgrantee. This includes with respect to the Project, the establishment of unique budget codes, a separate cost center, and/or a separate chart of accounts for the Subgrant.
- (B) Expenditures must be cross-referenced to supporting sources (for example, purchase orders, invoices, contracts, leases, timesheets, mileage logs, etc.).
- (C) Subgrantee agrees that it shall maintain adequate internal controls and adhere to accounting principles generally accepted in the United States of America.

10. **Notices**

Except for reimbursement requests pursuant to Section 5, all notices or other communications from either Party relating to this Agreement shall be transmitted:

- (A) by electronic mail; **and**
- (B) by first-class mail, hand-delivery or reputable express courier

to the other Party, at the address noted below or such other addresses as a Party may designate for itself in writing from time to time.

The Port Authority of New York and New Jersey
Office of Emergency Management
Attention: Brian Lacey, Director
241 Erie Street, Room 202
Jersey City, NJ 07310
blacey@panynj.gov

and if to the Subgrantee, to the **Authorizing Official(s)** of the Subgrantee set forth in **section I.B. of the Investment Justification(s)**, or such other address(es) as the Subgrantee may designate for itself in writing from time to time.

11. Insurance

The Subgrantee shall require all contractors providing work, services and/or Equipment funded in whole or in part by this PSGP Subgrant to obtain and provide to the Subgrantee evidence of commercial general liability insurance covering the obligations of the Subgrantee under this Agreement until the Equipment is accepted by the Subgrantee. It is the Subgrantee's responsibility to maintain and ensure that the type and limits of coverage are accurate and sufficient to cover all claims as they relate to the production, delivery and installation of the Equipment.

12. No Port Authority Liability

The Port Authority shall have no responsibility of any kind for any agreement, contract or project utilizing funds provided under this Subgrant Agreement. Without limiting the generality of the foregoing, the Port Authority shall have no responsibility for the design, effectuation, maintenance, ongoing operation or any other aspect (including any environmental matters) of the Project or any contract entered into in connection with this Subgrant or this Subgrant Agreement. Between the Port Authority and the Subgrantee, the Subgrantee assumes all risks of loss or damage to property or injury to or death of persons, and risks of other damages, to whomsoever occurring, arising out of or in any way connected with or related to any of the Project(s), including, without limitation, the design, effectuation, maintenance, operation or any other aspect (including any environmental matters) of the Project. The Port Authority shall have no responsibility for providing any monies for the Project except as provided in this Agreement.

13. No Personal Liability

Neither the Commissioners of PANYNJ nor any of them, nor any officer, agent or employee thereof, shall be charged personally with any liability, or held personally liable under any term or provision of this Agreement, or because of its execution or attempted execution, or because of any breach, or attempted or alleged breach, thereof.

14. Disadvantaged Business Enterprises

Subgrantee assures PANYNJ that it will make every good faith effort to provide for meaningful participation by Disadvantaged Business Enterprises (DBEs) in all subcontracting opportunities associated with this Agreement and the Project, including purchase of equipment, supplies and labor services. The following are illustrative of good faith efforts:

1. Dividing the services and materials to be procured into small portions, where feasible.
2. Giving reasonable advance notice of specific contracting, subcontracting and purchasing opportunities to such DBEs as may be appropriate.
3. Soliciting services and materials to be procured from the Directory of DBEs. The New York State Unified Certification Program (UCP) directory is available on-line at www.nysucp.net. New Jersey's UCP is available on line at www.njucp.net.
4. Ensuring that progress payments are made to DBEs on a timely basis.
5. Assisting DBEs in obtaining bonding or insurance where appropriate.

15. Taxes, licenses, certifications, permits and other examination fees and excises

The Subgrantee shall pay all taxes, licenses, certifications, permits and other examination fees and excises that may be assessed on its property or operations relating to the Project and shall make all applications, reports and returns required in connection therewith.

16. Assignment

The Subgrantee shall not assign, transfer, convey, sublet, subcontract or otherwise dispose of this Agreement or any part herein, or of its right, title or interest in this Agreement or in any equipment purchased hereunder, or of its authority to execute this Agreement without the previous consent in writing of the PANYNJ and the DHS/FEMA.

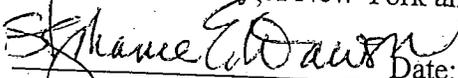
17. **Agreement in full**

This Subgrant Agreement, including the Attachments, is the entire agreement of the Parties, the Parties having made the Subgrant Agreement the final and complete expression of their agreement. In the event of a discrepancy between this Agreement and the Program Requirements, the Program Requirements shall control.

IN WITNESS WHEREOF, the Parties have signed this Agreement as of the dates indicated.

Subgrantor:

The Port Authority of New York and New Jersey

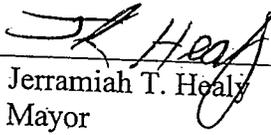
 Date: 8/23/2012

By: Stephanie Dawson

Title: Acting Chief Operating Officer

Sub-Grantee:

Jersey City Police Department

 Date: 8/7/12

By: Jerramiah T. Healy

Title: Mayor

SENSITIVE SECURITY INFORMATION

**FY11 PORT SECURITY GRANT PROGRAM
BUDGET FORM**

GRANTEE/PAYEE INFORMATION:			PROJECT BUDGET	
1. Name: City of Jersey City		4. Contact:	P.O. Michael McCormack	
2. Department:	Dept of Police	5. Phone:	201-705-8536	
3. Mailing Location:		6. Email:	mmccormack@njicps.org	
Address:	575 St. Rt. 440	7. EIN:	22-600-2013	
		8. Award Amount:	\$234,200	
City, St & Zip:	Jersey City, NJ 07305			
<p>Please provide a project overview: This investment seeks a dive rescue support vehicle necessary for effective response to a wide range of underwater incidents including but not limited to terrorist attacks, catastrophes and natural disasters. Twelve (12) cold water rescue mustang survival suits for our vessel crew members to be stored on our vessel and the response vehicle.</p>				
CATEGORY	PROJECT AMOUNT	GRANT AMOUNT	MATCH AMOUNT	COMMENTS
D. Equipment				
Dive support vehicle	\$220,000	\$220,000		One (1) Unit
Mustang survival suits	\$7200	\$7200		Twelve (12)@ \$600 each
Total Equipment:	\$227,200	\$227,200		
<p>Equipment Narrative: This truck will be a Freightliner type chassis with a box attached to accommodate all of the dive equipment and will not be used for daily patrol function as it will not designed as such. To ensure a rapid response in a port emergency wherever it may be this vehicle will be designed to house this specialized equipment making it easily transportable and deployable for Port wide response capabilities to any land based dive incident command site or transferable to any Port partner vessels for waterborne dive operations. Also requested are Twelve (12) cold water rescue mustang survival suits for our vessel crew members to be stored on our vessel and the response vehicle. Currently our vessel lacks this equipment which is invaluable in an emergency when victims are in the water, enabling crew members to don these suits and enter the water with flotation and protection from hypothermia.</p>				
E. Travel				
Total Travel:	\$7,000	\$7,000		Travel Expenses
<p>Travel Narrative: Estimate of cost for airline fares and lodging expenses for members of the Jersey City Police Department to travel to and from the manufacturer for vehicle pick up.</p>				
GRAND TOTAL:	\$234,200	\$234,200		

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Attachment A – Investment Justification

SENSITIVE SECURITY INFORMATION

FY11 Port Security Grant Program
Investment Justification

Investment Heading	
Port/Area	NEW YORK/NEW JERSEY
Applicant	JERSEY CITY POLICE DEPARTMENT
Investment Name	DIVE SUPPORT VEHICLE
Investment Amount	\$234,200

COTP Comments & Ranking:

The proposed investment was reviewed and approved by the United States Coast Guard (USCG) Captain of the Port (COTP) or his designee in coordination with the Area Maritime Security Committee (AMSC). This investment is consistent with the approved Port Wide Strategic Risk Management Plan (SRMP) and the COTP priorities and meets all criteria for the Port Security Grant Program (PSGP) as identified in the FY11 Grant Guidance. This project ranked 18 out of 42 projects and scored 13.78 points; (out of 20 maximum) by the COTP or his designee.

I. Background.

I.A. Provide a brief abstract for this Investment.

Under this investment the Jersey City Police Department/Emergency Services Unit (ESU)/River Operations seeks to procure a dive rescue support vehicle necessary for effective response to a wide range of underwater incidents including but not limited to terrorist attacks, catastrophes and natural disasters. This truck will be a Freightliner type chassis with a box attached to accommodate all of the dive equipment and will not be used for daily patrol function as it will not be designed as such. With Port Security Grant funding in FY09 this unit was awarded funding for specialized underwater cutting tools, Remotely Operated Vehicle (ROV), underwater rescue devices, and specialized dive gear/equipment including a hard hat system and surface supplied air. When this equipment is purchased it will be stored at our garage requiring in an emergency, being loaded into a patrol truck with ESU equipment and then responding to an incident. Time is an extremely valuable commodity when a waterborne emergency occurs and speeding up the response time is essential. To ensure a rapid response in a port emergency wherever it may be, this vehicle will be designed to house this specialized equipment making it easily transportable and deployable for Port wide response capabilities to any land based dive incident command site or transferable to any Port partner vessels for waterborne Incident Command dive operations. This vehicle will be available to respond efficiently and effectively on a 24/7 basis to any Port wide incident or disaster requiring underwater recovery. Also requested are Twelve (12) cold water rescue mustang survival suits for our vessel crew members to be stored on our vessel and the response vehicle. Currently our vessel lacks this equipment which is invaluable in an emergency when victims are in the water, enabling crew members to done these suits and enter the water with flotation and protection from hypothermia.

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I.B. Provide an overview of the port system in which this investment will take place.

Area of Operations: COTP: New York **Eligible Port:** New York and New Jersey

Captain of the Port New York/New Jersey Zone: The Captain of the Port zone is described in Title 33 CFR 3.05-30. Generally, this includes all of the harbors, bays and rivers within the Port of New York and New Jersey; the New Jersey shoreline north of Long Branch; the southern Long Island shoreline from Rockaway Point to East Rockaway Inlet; the northern Long Island shoreline east to and including the waters of Hempstead Harbor; the waters of Western Long Island Sound; and the Hudson River south of the Federal Lock at Troy, New York. However, the command is also responsible for traditional Coast Guard duties north of that point to the Canadian Border, including most of the waters of Lake Champlain.

The Port of New York/New Jersey is the hub of an intermodal connector network that connects the marine terminals, via road and rail, to key markets throughout the United States and Canada. It is the third largest container port in the United States, the largest on the East Coast, and 19th largest port in the world, and its six container terminals handle approximately 12% of the nation's cargo volume, 64% of the North Atlantic market share, which was valued at over \$146 billion in 2009. The container and passenger trades alone support over \$36 billion in business income, over \$11 billion in personal income and nearly 270,000 jobs. Port activities also support and affect 18 million people locally and another 80-90 million people in a contiguous 10-state area. There are approximately 559 piers, wharves, and docks in the Port of New York/New Jersey, approximately 300 waterfront facilities of which 197 are regulated facilities, and 150 key assets and critical infrastructure situated on approximately 146 miles of waterway. It is also the largest refined petroleum port with over 1400 ship and barge movements a day, in addition to over 700 ferry transits a day and 360,000 annual vessel movements.

Points of Contact for Organization:

<p><u>Authorizing Official</u> Name: Jack Kelly, Business Admin Address: 280 Grove St Jersey City, NJ 07302 Email: jackkelly@jcnj.org</p>	<p><u>Project Manager:</u> Name: P.O. Michael McCormack Address: 575 St Rt 440 Jersey City, NJ 07305 Phone#: 201-705-8536 Email: mmccormack@njcps.org</p>
---	--

Ownership or Operation: Jersey City, New Jersey/ municipal police agency

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SENSITIVE SECURITY INFORMATION

Role in Providing Layered Protection of Regulated Entities:

The Jersey City Police Department Emergency Service Unit/River Ops is a fulltime 24/7 law enforcement operational unit. This unit's newly acquired vessel (2009) is berthed in the Port of NY/NJ on the Hudson River just south of Liberty Island on the New Jersey side of the waterway at the U.S. Army Corps of Engineers Facility.

The primary jurisdictional patrol responsibilities include buffer zone protection along the Hudson River NJ side covering the territorial boundaries of Jersey City encompassing many potential terrorist targets. These targets include Ellis Island, Liberty Island and Global Marine Terminal to the south, Gold Coast Financial Center consisting of Goldman Sachs, Lord Abbett Securities and numerous high profile financial institutions, Hyatt Hotel, Liberty Landing Marina, Ferry transportation and residential waterfront living are at the center of the waterfront with Port Authority NY/NJ Holland Tunnel ventilation system and Newport Marina to the North. To the west of the city is the Hackensack River. Target responsibilities include Lincoln Highway Bridge, Pulasky Skyway, Public Service Hudson Generating Station and Kuhene Chemical (east coast largest chlorine facility). The River Operations Unit will provide additional layered security to assist port partners for critical infrastructure protection. We will be working in conjunction with the USCG, NJ State Police Marine Services and NYPD Harbor for patrol/enforcement of buffer zone protection throughout the port.

Nature of Operations:

Jersey City Police River Operations vessel is an Urban Area Security Initiative (UASI) region response watercraft which encompasses the Jersey City and New York waters. Our City is geographically located directly across the Hudson River from downtown Manhattan. With NYC at the heart of the Port of NY/NJ on the eastern side of the city and the Hackensack River and Port Newark on the western side, our city is sandwiched between major waterways with high profile terrorist targets. Along with our area of responsibility (AOR) we are responsible for responding to incidents that fall within the waterways of the seven UASI counties of New Jersey. Also, this unit provides law enforcement patrol and emergency response to any waterborne incident along the waterfront while enforcing critical infrastructure and buffer zone protection throughout the Port of NY/NJ.

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SENSITIVE SECURITY INFORMATION

II. Strategic and Program Priorities

II.A. Describe how the investment will address one or more of the Port Security Grant Program Priorities, and Area Maritime Security Plan or Captain of the Port Priorities.

The Port of New York and New Jersey AMSC has developed a SRMP built around the Department of Homeland Security (DHS) objectives of Awareness, Prevention, Protection, Response and Recovery. The SRMP was reviewed and approved by the National Review Team on October 3, 2008. In accordance with the SRMP, this investment supports the initiatives of (C3-5) Ensure sufficient dive teams, platforms, and equipment; (D6-5) Provide equipment for all law enforcement and emergency response contingencies and operating conditions.

The proposed investment has been reviewed and approved by the COTP or his designee in coordination with the AMSC. This investment is consistent with the approved SRMP and the COTP priorities and meets all criteria for the Port Security Grant Program as identified in the FY11 Grant Guidance.

III. Equipment and Training

III.A. Provide a list below (or in an attached spreadsheet) of all equipment that you will be purchasing along with the corresponding number from the Authorized Equipment List. Provide the Course Name and Approving Agency for all training courses.

Item	AEL Number
Specialized Vehicle	12VE-00-MISS
Mustang Survival Immersion Suit	01SW-03-SUIT

IV. Impact

IV.A. Describe how the project offers the highest risk reduction potential at the least cost.

With the acquisition of this vehicle, Jersey City Police/River Operations will be able to rapidly provide specialized dive equipment and respond to disasters and rescue and recovery operations. Through the use of our existing 31ft Safeboat patrol/dive vessel and this dive support vehicle we will be able to deploy our rescue divers with their specialized training in the use of this equipment on a regional response when the situation exist. Our vessel operators have been trained to navigate the waters of our AOR along with the Northern and Southern areas of the Hudson River, Raritan Bay area, Kill Van Kull, Hackensack and Passaic Rivers.

The proposed investment offers the highest risk reduction for the least cost as it will employ existing trained police rescue divers and vessel operators on a 24/7 365 basis with rapid response capabilities of specialized equipment for underwater emergencies and the response vehicle will be

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SENSITIVE SECURITY INFORMATION

utilized for deployment to any port-wide emergency in assisting our port partners in a successful conclusion to any event that arises.

IV.B. Describe current capabilities similar to this investment.

Currently this department does not have this capability and is not aware of another Port partner with this type of response vehicle.

V.A. Investment Funding Plan.

	Total Project Cost	Federal Share
Maritime Domain Awareness		
Prevention, Protection, Response and Recovery Capabilities	\$234,200	\$234,200
Training		
Exercises		
TWIC Implementation		
National Preparedness Architecture		
M&A		
Total	\$234,200	\$234,200

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SENSITIVE SECURITY INFORMATION

**FY11 PORT SECURITY GRANT PROGRAM
BUDGET FORM**

GRANTEE/PAYEE INFORMATION:			PROJECT BUDGET	
1. Name: City of Jersey City		4. Contact:	P.O. Michael McCormack	
2. Department:	Dept of Police	5. Phone:	201-705-8536	
3. Mailing Location:		6. Email:	mmccormack@njcps.org	
Address: 575 St. Rt. 440		7. EIN:	22-600-2013	
		8. Award Amount:	\$234,200	
City, St & Zip: Jersey City, NJ 07305				
<p>Please provide a project overview: This investment seeks a dive rescue support vehicle necessary for effective response to a wide range of underwater incidents including but not limited to terrorist attacks, catastrophes and natural disasters. Twelve (12) cold water rescue mustang survival suits for our vessel crew members to be stored on our vessel and the response vehicle.</p>				
CATEGORY	PROJECT AMOUNT	GRANT AMOUNT	MATCH AMOUNT	COMMENTS
D. Equipment				
Dive support vehicle	\$220,000	\$220,000		One (1) Unit
Mustang survival suits	\$7200	\$7200		Twelve (12)@ \$600 each
Total Equipment:	\$227,200	\$227,200		
<p>Equipment Narrative: This truck will be a Freightliner type chassis with a box attached to accommodate all of the dive equipment and will not be used for daily patrol function as it will not designed as such. To ensure a rapid response in a port emergency wherever it may be this vehicle will be designed to house this specialized equipment making it easily transportable and deployable for Port wide response capabilities to any land based dive incident command site or transferable to any Port partner vessels for waterborne dive operations. Also requested are Twelve (12) cold water rescue mustang survival suits for our vessel crew members to be stored on our vessel and the response vehicle. Currently our vessel lacks this equipment which is invaluable in an emergency when victims are in the water, enabling crew members to don these suits and enter the water with flotation and protection from hypothermia.</p>				
E. Travel				
Total Travel:	\$7,000	\$7,000		Travel Expenses
<p>Travel Narrative: Estimate of cost for airline fares and lodging expenses for members of the Jersey City Police Department to travel to and from the manufacturer for vehicle pick up.</p>				
GRAND TOTAL:		\$234,200	\$234,200	

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Attachment B – Assurances

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL <i>JH Head</i>	TITLE <i>MAYOR</i>
APPLICANT ORGANIZATION <i>City of Jersey City</i>	DATE SUBMITTED <i>8/7/12</i>

Attachment C – Certification Regarding
Lobbying

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION	
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
Prefix: <input type="text"/>	* First Name: <input type="text" value="JERRAMIAH"/> Middle Name: <input type="text" value="J."/>
* Last Name: <input type="text" value="HEALY"/>	Suffix: <input type="text"/>
* Title: <input type="text" value="MAYOR"/>	
* SIGNATURE: <input type="text" value="J Healy"/>	* DATE: <input type="text" value="8/7/12"/>



U.S. Department of Homeland Security
Washington, D.C. 20472

AGREEMENT ARTICLES
Port Security Grant Program

GRANTEE: The Port Authority of New York and New Jersey
PROGRAM: Port Security Grant Program
AGREEMENT NUMBER: EMW-2011-PU-K00254-S01

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Article II	Prohibition on Using Federal Funds
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Article VI	Cooperative Agreement # Federal Involvement
Article VII	Acceptance of Post Award Changes
Article VIII	Trafficking In Persons
Article IX	Classified Security Condition
Article X	Central Contractor Registration and Universal Identifier Requirements
Article XI	Reporting Subawards and Executive Compensation
Article XII	National Environmental Policy Act (NEPA)
Article XIII	Summary Description of Project

Article I - Financial Guidelines

The recipient and any subrecipient shall comply with the most recent version of the Administrative Requirements, Cost Principles, and Audit Requirements. A non-exclusive list of regulations commonly applicable to FEMA grants are listed below:

Attachment D – Agreement Articles I thru
XII of the PSGP Grant



U.S. Department of Homeland Security
Washington, D.C. 20472

AGREEMENT ARTICLES
Port Security Grant Program

GRANTEE:

The Port Authority of New York and New
Jersey

PROGRAM:

Port Security Grant Program

AGREEMENT NUMBER:

EMW-2011-PU-K00254-S01

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Article I - Financial Guidelines

The recipient and any subrecipient shall comply with the most recent version of the Administrative Requirements, Cost Principles, and Audit Requirements. A non-exclusive list of regulations commonly applicable to FEMA grants are listed below:

A. Administrative Requirements

1. 44 CFR Part 13, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments
2. 2 CFR Part 215, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations (OMB Circular A-110)
3. 44 CFR part 10, Environmental Considerations

B. Cost Principles

1. 2 CFR Part 225, Cost Principles for State, Local, and Indian Tribal Governments (OMB Circular A-87)
2. 2 CFR Part 220, Cost Principles for Educational Institutions (OMB Circular A-21)
3. 2 CFR Part 230, Cost Principles for Non-Profit Organizations (OMB Circular A-122)
4. 48 CFR 31.2, Federal Acquisition Regulations (FAR), Contracts with Commercial Organizations

C. Audit Requirements

1. OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations

Article II - Prohibition on Using Federal Funds

The recipient understands and agrees that it cannot use any Federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of FEMA.

Article III - Compliance with Program Guidance

The recipient agrees that all allocations and use of funds under this grant will be in accordance with the Port Security Grant Program guidance and application kit.

Article IV - Budget Review

The recipient is prohibited from obligating, expending or drawing down funds provided through this award until the required budget and budget narrative are approved by FEMA and this condition is rescinded.

Article V - Federal Financial Reports (SF-425) # Required Quarterly

The recipient shall submit the Federal Financial Report (FFR, SF-425) within 30 days of the end of the first Federal quarter following the initial grant award. The recipient shall submit quarterly FFRs thereafter until the grant ends. Reports are due on January 30, April 30, July 30, and October 30. A report must be submitted for every quarter of the period of performance, including partial calendar quarters, as well as for periods where no grant activity occurs. Future awards and fund draw downs may be withheld if these reports are delinquent. The final FFR is due 90 days after the end date of the performance period.

Article VI - Cooperative Agreement # Federal Involvement

Program authority and responsibility under this cooperative agreement resides with FEMA. FEMA will work with the recipient to review and refine work plans to ensure program goals and objectives can be effectively accomplished.

The recipient shall not develop or engage in the development of tasks not approved in recipient's application without post-award approval from the program office, and the issuance of a Grant Amendment from FEMA. FEMA will monitor the project on a continual basis by maintaining ongoing contact with the recipient and will provide input to the program's direction, in consultation with the recipient, as needed.

Article VII - Acceptance of Post Award Changes

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to ASK-GMD@dhs.gov if you have any questions.

Article VIII - Trafficking In Persons

A. Provisions applicable to a recipient that is a private entity.

1. You as the recipient, your employees, subrecipients under this award, and subrecipients' employees may not:
 - a. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
 - b. Procure a commercial sex act during the period of time that the award is in effect; or
 - c. Use forced labor in the performance of the award or subawards under the award.
2. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if you or a subrecipient that is a private entity:
 - a. Is determined to have violated a prohibition in paragraph A.1 of this award term; or
 - b. Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph A.1 of this award term through conduct that is either:
 - i. Associated with performance under this award; or
 - ii. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement)," as implemented by our agency at 2 CFR Part 3000.

B. Provisions applicable to a recipient other than a private entity. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity:

1. Is determined to have violated an applicable prohibition in paragraph A.1 of this award term; or
2. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph A.1 of this award term through conduct that is either:
 - a. Associated with performance under this award; or
 - b. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement)," as implemented by our agency at 2 CFR part 3000.

C. Provisions applicable to any recipient.

1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph A.1 of this award term.
2. Our right to terminate unilaterally that is described in paragraph A.2 or B of this section:
 - a. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and
 - b. Is in addition to all other remedies for noncompliance that are available to us under this award.
3. You must include the requirements of paragraph A.1 of this award term in any subaward you make to a private entity.

D. Definitions. For purposes of this award term:

1. "Employee" means either:
 - a. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
 - b. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
2. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
3. "Private entity" means:
 - a. Any entity other than a State, local government, Indian Tribe, or foreign public entity, as those terms are, defined in 2 CFR 175.25.
 - b. Includes:
 - i. A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian Tribe at 2 CFR 175.25(b).
 - ii. A for-profit organization.

4. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

Article IX - Classified Security Condition

- A. "Classified national security information," as defined in Executive Order (EO) 12958, as amended, means information that has been determined pursuant to EO 12958 or any predecessor order to require protection against unauthorized disclosure and is marked to indicate its classified status when in documentary form.
- B. No funding under this award shall be used to support a contract, subaward, or other agreement for goods or services that will include access to classified national security information if the award recipient has not been approved for and has access to such information.
- C. Where an award recipient has been approved for and has access to classified national security information, no funding under this award shall be used to support a contract, subaward, or other agreement for goods or services that will include access to classified national security information by the contractor, subawardee, or other entity without prior written approval from the DHS Office of Security, Industrial Security Program Branch (ISPB), or an appropriate official within the Federal department or agency with whom the classified effort will be performed.
- D. Such contracts, subawards, or other agreements shall be processed and administered in accordance with the DHS "Standard Operating Procedures, Classified Contracting by States and Local Entities," dated July 7, 2008; EOs 12829, 12958, 12968, as amended; the National Industrial Security Program Operating Manual (NISPOM); and/or other applicable implementing directives or instructions. All security requirement documents are located at: <http://www.dhs.gov/xopnbiz/grants/index.shtm>
- E. Immediately upon determination by the award recipient that funding under this award will be used to support such a contract, subaward, or other agreement, and prior to execution of any actions to facilitate the acquisition of such a contract, subaward, or other agreement, the award recipient shall contact ISPB, or the applicable Federal department or agency, for approval and processing instructions.

DHS Office of Security ISPB contact information:

Telephone: 202-447-5346

Email: DD254AdministrativeSecurity@dhs.gov

Mail: Department of Homeland Security

Office of the Chief Security Officer

ATTN: ASD/Industrial Security Program Branch

Washington, D.C. 20528

Article X - Central Contractor Registration and Universal Identifier Requirements

A. Requirement for Central Contractor Registration (CCR)

Unless you are exempted from this requirement under 2 CFR 25.110, you as the recipient must maintain the currency of your information in the CCR until you submit the final financial report required under this award or receive the final payment, whichever is later. This requires that applicants and recipients review and update the information at least annually after the initial registration, and more frequently if required by changes in your information or another award term.

B. Requirement for Data Universal Numbering System (DUNS) Numbers

If recipients are authorized to make subawards under this award, they:

1. Must notify potential subrecipients that no entity (see definition in paragraph C of this award term) may receive a subaward from you unless the entity has provided its DUNS number to you.
2. May not make a subaward to an entity unless the entity has provided its DUNS number to you.

C. Definitions

For purposes of this award term:

1. Central Contractor Registration (CCR) means the Federal repository into which an entity must provide information required for the conduct of business as a recipient. Additional information about registration procedures may be

found at the CCR Internet site (currently at <http://www.ccr.gov>).

2. Data Universal Numbering System (DUNS) number means the nine digit number established and assigned by Dun and Bradstreet, Inc. (D&B) to uniquely identify business entities. A DUNS number may be obtained from D&B by telephone (currently 866-705-5711) or the Internet (currently at <http://fedgov.dnb.com/webform>).
3. Entity, as it is used in this award term, means all of the following, as defined at 2 CFR part 25, subpart C:
 - a. A Governmental organization, which is a State, local government, or Indian Tribe;
 - b. A foreign public entity;
 - c. A domestic or foreign nonprofit organization;
 - d. A domestic or foreign for-profit organization; and
 - e. A Federal agency, but only as a sub recipient under an award or subaward to a non-Federal entity.
4. Subaward:
 - a. This term means a legal instrument to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the recipient award to an eligible subrecipient.
 - b. The term does not include your procurement of property and services needed to carry out the project or program (for further explanation, see Sec. ----.210 of the attachment to OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations").
 - c. A subaward may be provided through any legal agreement, including an agreement that you consider a contract.
5. Subrecipient means an entity that:
 - a. Receives a subaward from you under this award; and
 - b. Is accountable to you for the use of the Federal funds provided by the
 - c. subaward.

Article XI - Reporting Subawards and Executive Compensation

- A. Reporting of first-tier subawards.
 1. Applicability. Unless you are exempt as provided in paragraph d. of this award term, you must report each action that obligates \$25,000 or more in Federal funds that does not include Recovery funds (as defined in section 1512(a)(2) of the American Recovery and Reinvestment Act of 2009, Pub. L. 111-5) for a subaward to an entity (see definitions in paragraph e. of this award term).
 2. Where and when to report.
 - a. You must report each obligating action described in paragraph a.1. of this award term to <http://www.fsr.gov>.
 - b. For subaward information, report no later than the end of the month following the month in which the obligation was made. (For example, if the obligation was made on November 7, 2010, the obligation must be reported by no later than December 31, 2010.)
 3. What to report. You must report the information about each obligating action that the submission instructions posted at <http://www.fsr.gov> specify.
- B. Reporting Total Compensation of Recipient Executives.
 1. Applicability and what to report. You must report total compensation for each of your five most highly compensated executives for the preceding completed fiscal year, if:
 - a. the total Federal funding authorized to date under this award is \$25,000 or more;
 - b. in the preceding fiscal year, you received-
 - i. 80 percent or more of your annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and
 - ii. \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and
 - c. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/excomp.htm>.)
 2. Where and when to report. You must report executive total compensation described in paragraph b.1. of this award term:
 - a. As part of your registration profile at <http://www.ccr.gov>.

b. By the end of the month following the month in which this award is made, and annually thereafter.

C. Reporting of Total Compensation of Subrecipient Executives.

1. Applicability and what to report. Unless you are exempt as provided in paragraph d. of this award term, for each first-tier subrecipient under this award, you shall report the names and total compensation of each of the subrecipient's five most highly compensated executives for the subrecipient's preceding completed fiscal year, if-

a. in the subrecipient's preceding fiscal year, the subrecipient received-

- i. 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and
- ii. \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and

b. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

2. Where and when to report. You must report subrecipient executive total compensation described in paragraph c.1. of this award term:

a. To the recipient.

b. By the end of the month following the month during which you make the subaward. For example, if a subaward is obligated on any date during the month of October of a given year (i.e., between October 1 and 31), you must report any required compensation information of the subrecipient by November 30 of that year.

D. Exemptions

1. If, in the previous tax year, you had gross income, from all sources, under \$300,000, you are exempt from the requirements to report:

a. Subawards, and

b. The total compensation of the five most highly compensated executives of any subrecipient.

E. Definitions. For purposes of this award term:

1. Entity means all of the following, as defined in 2 CFR part 25:

a. A Governmental organization, which is a State, local government, or Indian tribe;

b. A foreign public entity;

c. A domestic or foreign nonprofit organization;

d. A domestic or foreign for-profit organization;

e. A Federal agency, but only as a subrecipient under an award or subaward to a non-Federal entity.

2. Executive means officers, managing partners, or any other employees in management positions.

3. Subaward:

a. This term means a legal instrument to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the recipient award to an eligible subrecipient.

b. The term does not include your procurement of property and services needed to carry out the project or program (for further explanation, see Sec. __.210 of the attachment to OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations").

c. A subaward may be provided through any legal agreement, including an agreement that you or a subrecipient considers a contract.

4. Subrecipient means an entity that:

a. Receives a subaward from you (the recipient) under this award; and

b. Is accountable to you for the use of the Federal funds provided by the subaward.

5. Total compensation means the cash and noncash dollar value earned by the executive during the recipient's or subrecipient's preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):

a. Salary and bonus.

b. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting

- Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.
- c. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
 - d. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
 - e. Above-market earnings on deferred compensation which is not tax-qualified.
 - f. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.

Article XII - National Environmental Policy Act (NEPA)

The recipient shall comply with all applicable Federal, State, and local environment and historic preservation (EHP) requirements and shall provide any information requested by FEMA to ensure compliance with applicable laws including: National Environmental Policy Act, National Historic Preservation Act, Endangered Species Act, and Executive Orders on Floodplains (11988), Wetlands (11990) and Environmental justice (12898). Failure of the recipient to meet Federal, State, and local EHP requirements and obtain applicable permits may jeopardize Federal funding. Recipient shall not undertake any project having the potential to impact EHP resources without the prior approval of FEMA, including but not limited to communications towers, physical security enhancements, new construction, and modifications to buildings that are 50 years old or greater. Recipient must comply with all conditions placed on the project as the result of the EHP review. Any change to the approved project scope of work will require re-evaluation for compliance with these EHP requirements. If ground disturbance activities occur during project implementation, the recipient must ensure monitoring of ground disturbance and if any potential archeological resources are discovered, the recipient will immediately cease construction in that area and notify FEMA and the appropriate State Historic Preservation Office. Any construction activities that have been initiated prior to the full environmental and historic preservation review could result in non-compliance finding. For your convenience, here is the screening form link: (The Screening Form is available at: www.fema.gov/doc/government/grant/bulletins/info329_final_screening_memo.doc). For these types of projects, grantees must complete the FEMA EHP Screening Form (OMB Number 1660-0115/FEMA Form 024-0-01) and submit it, with all supporting documentation, to the GPD EHP team at GPDEHPinfo@fema.dhs.gov for review. Grantees should submit the FEMA EHP Screening Form for each project as soon as possible upon receiving their grant award.

Article XIII - Summary Description of Project

Funds are awarded for the implementation of projects supporting the approved Port Wide Risk Management/Mitigation Plan with a federal award amount of \$30,195,052.

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

City Clerk File No. Res. 12-744

Agenda No. 10.5

Approved: OCT 10 2012

TITLE:



RESOLUTION ACCEPTING A SIX (6) MONTH EXTENSION OF TIME FROM THE STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION TO AWARD THE CONSTRUCTION CONTRACT FOR THE FRANKLIN STREET STEPS (100 STEPS) PROJECT NO. 10-004 FOR THE CITY OF JERSEY CITY, DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION

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

WHEREAS, on January 20, 2011, the City of Jersey City (City) received a \$300,000 Discretionary Aid Program grant from the New Jersey Department of Transportation (NJDOT) for the construction of the Franklin Street Steps (100 Steps) Project No. 10-004; and

WHEREAS, on July 10, 2012, the Franklin Street Steps (100 Steps) Project received one bid in the amount of \$1,637,724, which far exceeded the funding amount available; and

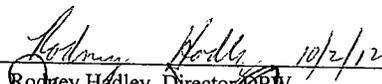
WHEREAS, the City has rejected this sole bid and decided to redesign this project and rebid this project; and

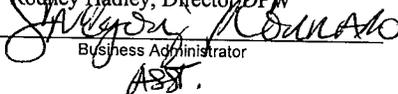
WHEREAS, the NJDOT deadline to award the construction contract for the \$300,000 grant has expired and the City requested a six (6) month extension of the deadline; and

WHEREAS, the City Council hereby requests a six (6) month extension to award the construction contract;

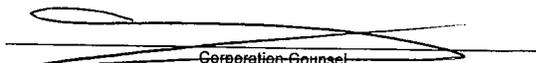
NOW, THEREFORE, BE IT RESOLVED, that the Mayor and/or Business Administrator be authorized to request and accept a six (6) month extension of time until January 3, 2013 from the New Jersey Department of Transportation to award the construction contract for the above-referenced project.

Approved:  10/2/12
 Chuck F. Lee, P.E., City Engineer

APPROVED:  10/2/12
 Rodney Hadley, Director, DPW

APPROVED:  10/2/12
 Sallyon Romano, Business Administrator

APPROVED AS TO LEGAL FORM


 Corporation Counsel

Certification Required

Not Required

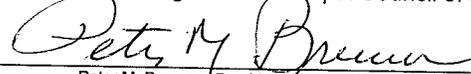
APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 10.10.12											
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 FACT SHEET

1. Full Title of Resolution Agreement:

RESOLUTION ACCEPTING A SIX (6) MONTH EXTENSION OF TIME FROM THE STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION TO AWARD THE CONSTRUCTION CONTRACT FOR THE FRANKLIN STREET STEPS (100 STEPS) PROJECT NO. 10-004 FOR THE CITY OF JERSEY CITY, DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION

2. Name and Title of Person Initiating the Resolution:

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

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

Resolution accepting a six month extension of time from NJDOT to Award the Construction Contract

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

NJDOT requires local legislation in support of the 6 month extension of time.

5. Anticipated Benefits to the Community:

Extension of the deadline will preserve the NJDOT Grant which is necessary to construct this project.

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):

No cost to the extension request. The NJDOT Grant is \$300,000.00

7. Date Proposed Program or Project will Commence:

Construction to start pending award of contract

8. Anticipated Completion Date:

Summer 2013

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

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

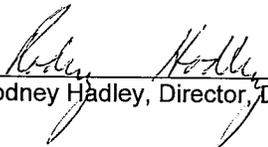
10. Additional Comments:

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



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

10/1/12
Date



Rodney Hadley, Director, DPW

10/1/12
Date



State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

270511
12 SEP 25 AM 9:59
CITY OF JERSEY
ENGINEERING

CHRIS CHRISTIE
Governor

JAMES S. SIMPSON
Commissioner

KIM GUADAGNO
Lt. Governor

September 13, 2012

The Honorable Jerramiah T. Healy
Mayor, Jersey City
City Hall
280 Grove Street
Jersey City, NJ 07302

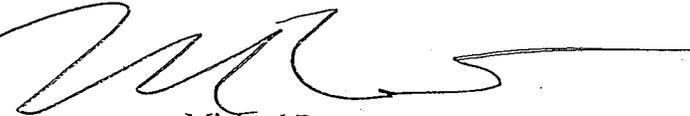
Thank you for your recent letter on behalf of Jersey City concerning the Franklin Street Steps Project.

Your request for a 6-month extension for the Franklin Street Steps Project is approved, based on the reasons cited in your letter. This approval is subject to receipt of the Council Resolution in support of the request.

Secondly, your request for additional LAIF funds will need to be made as a separate request. Please provide a new application, council resolution and explanation for the need of additional funds.

Your interest in and support for NJDOT is appreciated.

Sincerely,



Michael Russo
Director, Local Aid

c Robert Byrne, Municipal Clerk
Chuck Lee, Municipal Engineer



CITY OF JERSEY CITY

JERRAMIAH T. HEALY, MAYOR

July 17, 2012

Michael Russo
Director
Division of Local Aid and Economic Development
New Jersey Department of Transportation
1035 Parkway Avenue
PO Box 600
Trenton, NJ 08625

Dear Mr. Russo:

I am seeking your assistance in resolving an important issue related to the economic development of the City of Jersey City. On December 2, 2010 you notified us of financial assistance in the amount of \$300,000 to the City for the construction of the Franklin Street Steps. This project is of monumental importance to the citizens of Jersey City since the steps provides easy access to the NJ Transit Hudson-Bergen Rail System and a pedestrian link between the City of Jersey City and the City of Hoboken.

The City was not able to receive bids on the project until July 10, 2012 since the city had problems financing the funds to cover the construction cost estimated at almost \$600,000. It was not realized until just last week that the contract had to be awarded by July 3, 2012 and the city failed to pass a resolution by July 3, 2012 requesting a six month extension of the award date.

Therefore, we are requesting a waiver for this requirement. The City Council has passed the required resolution requesting an extension of the award date until January 3, 2013. The extension is required since receipt of bids only resulted in the submission of one bid in the amount of \$1,637,724 which is far in excess of the amount currently available. This bid will be rejected and the project re-advertised for bids.

We hope that you can grant us this waiver. I would also request, if funds are available, any additional Local Aid Infrastructure Funds to assist the city in filling the gap between the funds available and what appears to be a much higher than estimated project cost.

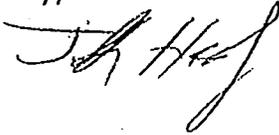
OFFICE OF THE MAYOR

CITY HALL ♦ 280 GROVE STREET ♦ JERSEY CITY, NJ 07302 ♦ TEL: (201)547-5200 ♦ FAX: (201)547-4288
WWW.JERSEYCITYNJ.GOV ♦ JCFV... CHANNEL ONE • JERSEY CITY'S OFFICIAL CHANNEL

If funds are available please advise my office of what would be required to obtain the funding.

If you have any questions concerning these issues and would like to discuss, please contact our City Engineer Chuck Lee at 201-547-4413.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Healy". The signature is fluid and cursive, with the first name "J." and last name "Healy" clearly distinguishable.

Jerramiah T. Healy
Mayor, City of Jersey City

CC Commissioner James Simpson
David Kuhn
Eileen Schack
Chuck Lee, PE
Jeffrey Reeves, PE

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

City Clerk File No. Res. 12-745

Agenda No. 10.T

Approved: OCT 10 2012

TITLE:



**RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY
AUTHORIZING ACCEPTANCE AND EXECUTION OF EMERGENCY SOLUTIONS GRANT
(ESG) - HOMELESS PREVENTION AND RAPID RE-HOUSING (HPRP) FUNDS AND
AUTHORIZING PROGRAM CONTRACTS UNDER THE ESG-HPRP PROGRAM FOR
PROGRAM YEAR OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013**

COUNCIL
following resolution:

offered and moved adoption of the

WHEREAS, On May 20, 2012, U.S. HUD's McKinney-Vento Homeless Assistance programs were reauthorized as part of the Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act; and

WHEREAS, the HEARTH Act creates significant changes to the Emergency Shelter Grant program: 1) the Emergency Shelter Grant has been renamed "Emergency Solutions Grant" and, 2) eligible activities will now include homelessness prevention and rapid re-housing, in addition to the traditional emergency shelter activities; and

WHEREAS, On August 10, 2011 and June 27, 2012, the Municipal Council authorized contracts under the ESG program in the amounts of \$287,879 and \$285,879, respectively for emergency shelter services and street outreach; and

WHEREAS, as a result of the changes to ESG, the City was required to prepare a substantial amendment and the City was awarded additional funds in the amount of \$389,701 for homeless prevention and rapid re-housing assistance; and

WHEREAS, the United States Department of Housing and Urban Development (HUD) has approved the City's Emergency Solutions Grant (ESG) Substantial Amendment application on July 27, 2012; and

WHEREAS, all funds must be expended within twenty-four (24) months from the date HUD executed grant agreements with the City; and

WHEREAS, On August 17, 2012 the City issued an RFP for ESG funds and two (2) agencies responded: Catholic Charities of the Archdiocese of Newark and Garden State Episcopal Community Development Corporation; and

WHEREAS, the City is desirous of accepting and executing the ESG contract from HUD for FY2011 and FY2012 and entering into a program contract with Garden State Episcopal CDC to carry out homeless prevention and rapid re-housing assistance; and

WHEREAS, the Garden State Episcopal CDC is eligible under 24 CFR Part 576; and

WHEREAS, a copy of the Subgrantee Agreement memorializing this contract 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 or Business Administrator is hereby authorized to accept and execute ESG Grant Agreements and to execute a Subgrantee Agreement with Garden State Episcopal CDC as identified in Exhibit "A."
2. The Mayor and /or Business Administrator are authorized 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. 12-745

Agenda No. 10.T OCT 10 2012

TITLE:

**RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY
AUTHORIZING ACCEPTANCE AND EXECUTION OF EMERGENCY SOLUTIONS GRANT
(ESG) - HOMELESS PREVENTION AND RAPID RE-HOUSING (HPRP) FUNDS AND
AUTHORIZING PROGRAM CONTRACTS UNDER THE ESG-HPRP PROGRAM FOR
PROGRAM YEAR OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013**

EXHIBIT A

**HOMELESS PREVENTION AND RAPID RE-HOUSING PROGRAM
2012-2013 GRANT YEAR**

CONTRACTOR	AMOUNT	ACCOUNT NO.	P.O. NUMBER
Garden State Episcopal CDC	\$367,210.00	49-200-56-900-546	107989

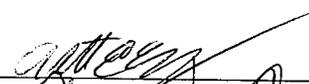
**ADMINISTRATION
2012-2013 GRANT YEAR**

CONTRACTOR	AMOUNT	ACCOUNT NO.	P.O. NUMBER
JC Division of Community Development (DCD)	\$ 22,491.00	49-200-56-900-918	ADMIN

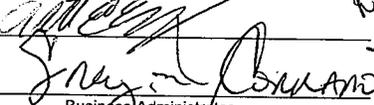
I, Donna L. Mauer, hereby certify that sufficient funds in the amount of \$389,701 are available in the above referenced accounts.



Donna Mauer
Chief Financial Officer

APPROVED: 

APPROVED AS TO LEGAL FORM

APPROVED: 
Business Administrator

Corporation Counsel

Certification Required

Not Required

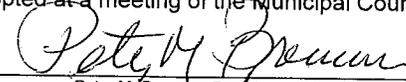
APPROVED 8-0-1

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 10.10.12											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY		ABSTAIN		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

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 EMERGENCY SOLUTIONS GRANT (ESG) - HOMELESS PREVENTION AND RAPID RE-HOUSING (HPRP) FUNDS AND AUTHORIZING PROGRAM CONTRACTS UNDER THE ESG-HPRP PROGRAM FOR PROGRAM YEAR OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 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.:

Funds will be used to help Jersey City residents at 30% of the Area Median Income (AMI) by providing financial assistance and services to either prevent individuals and families from becoming homeless.

ANTICIPATED COMMUNITY BENEFITS OR ASSESSMENT OF DEPARTMENTAL NEED:

Prevention of homelessness and stabilization of families

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

\$389,701 ESG - HPRP funds

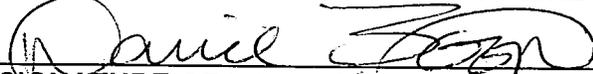
IF CONTRACT, PROJECT OR PLAN DATE OF COMMENCEMENT:

October 1, 2012

ANTICIPATED COMPLETION DATE:

September 30, 2013

I CERTIFY THE FACTS PRESENTED HEREIN ARE ACCURATE.


SIGNATURE OF DIVISION DIRECTOR

10/3/12
DATE


SIGNATURE OF DEPARTMENT DIRECTOR

OCTOBER 3, 2012
DATE

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

City Clerk File No. Res. 12-746

Agenda No. 10.U

Approved: OCT 10 2012

TITLE:



RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING SUBMISSION OF THE FY2012 – 2014 COMMUNITY SERVICES BLOCK GRANT (CSBG) APPLICATION TO THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS

COUNCIL offered and moved adoption
of the following resolution:

WHEREAS, the New Jersey Department of Community Affairs (DCA) has been designated as the State agency to administer and supervise the federal Community Services Block Grant; and

WHEREAS, the Department of Community Affairs intends to award the City of Jersey City approximately \$926,539.00 for the FY2012-2014 Community Services Block Grant program; however, only a portion (\$231,635.00) of the funds will be committed to the City initially; and

WHEREAS, the Community Services Block Grant program will operate from the period of October 1, 2012 through September 30, 2014; and

WHEREAS, the City of Jersey City has developed a Community Services Block Grant application consistent with the City's needs and federal regulations; and

WHEREAS, the City of Jersey City's application details projects recommended to receive funding for FY2012 – 2013 as identified on the attached page; and

WHEREAS, the City of Jersey City has complied with all program requirements and will continue to administer the Community Services Block Grant Program in compliance with such requirements.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the Mayor and/or Business Administrator are hereby authorized to submit a proposal application to the New Jersey Department of Community Affairs for FY2012 – 2014 Community Services Block Grant funding.

City Clerk File No. Res. 12-746

Agenda No. 10.U OCT 10 2012

TITLE: RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING SUBMISSION OF THE FY2012 – 2014 COMMUNITY SERVICES BLOCK GRANT (CSBG) APPLICATION TO THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS

AGENCY	INITIAL FUNDING	FUNDING LEVEL
Administration	\$ 31,760.00	\$127,039.00
Boys and Girls Club of Hudson County	\$ 5,000.00	\$ 20,000.00
Building an Empire, Inc. (A New and Complete Approach)	\$ 7,525.00	\$ 30,100.00
Building an Empire, Inc. (SOS Employment Readiness)	\$ 11,750.00	\$ 47,000.00
Catholic Charities of the Archdiocese of Newark (Youth Build)	\$ 5,000.00	\$ 20,000.00
Educational Arts Team	\$ 15,000.00	\$ 60,000.00
Garden State Episcopal Community Development Corp.	\$ 8,750.00	\$ 35,000.00
Grace Van Vorst Community Services (Breakfast Plus)	\$ 5,000.00	\$ 20,000.00
Grace Van Vorst Community Services (Senior Center)	\$ 5,500.00	\$ 22,000.00
Hogar Crea	\$ 10,000.00	\$ 40,000.00
Hope Center, Inc. dba Hope Center Arts (Community Empowerment Program)	\$ 3,200.00	\$ 12,800.00
Hudson Community Enterprises (JOBS Program)	\$ 5,000.00	\$ 20,000.00
JC Dept. of Health & Human Services (Meals on Wheels)	\$ 22,500.00	\$ 90,000.00
Jersey City Free Public Library	\$ 13,750.00	\$ 55,000.00
Let's Celebrate, Inc.	\$ 22,650.00	\$ 90,600.00
New City Kids	\$ 8,750.00	\$ 35,000.00
Salvation Army (Pathways Youth Program)	\$ 12,500.00	\$ 50,000.00
Puertorriquenos Asociados for Community Organization (PACO)	\$ 17,500.00	\$ 70,000.00
The Sharing Place	\$ 3,000.00	\$ 12,000.00
Suits for Success, Inc.	\$ 11,250.00	\$ 45,000.00
WomenRising, Inc. (Strong Foundations Program)	\$ 6,250.00	\$ 25,000.00
TOTAL	\$231,635.00	\$926,539.00

APPROVED: *[Signature]* ^{D-3/10/2012} 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 10.10.12											
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

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 SUBMISSION OF THE FY2012 – 2014 COMMUNITY SERVICES BLOCK GRANT (CSBG) APPLICATION TO THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS

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.:

CSBG PROVIDES FUNDING TO VARIOUS SOCIAL SERVICE AGENCIES. SERVICES RANGE FROM EDUCATIONAL PROGRAMS FOR YOUTH TO A MEALS ON WHEELS PROGRAM FOR SENIOR CITIZENS.

ANTICIPATED COMMUNITY BENEFITS OR ASSESSMENT OF DEPARTMENTAL NEED:

CSBG IS DESIGNED TO ALLEVIATE POVERTY RELATED CONDITIONS.

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

INITIAL ALLOCATION \$231,635.00

IF CONTRACT, PROJECT OR PLAN DATE OF COMMENCEMENT:

OCTOBER 2012

ANTICIPATED COMPLETION DATE:

SEPTEMBER 2014

I CERTIFY THE FACTS PRESENTED HEREIN ARE ACCURATE.


SIGNATURE OF DIVISION DIRECTOR

10/2/12
DATE


SIGNATURE OF DEPARTMENT DIRECTOR

10-2-12
DATE

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

City Clerk File No. Res. 12-747

Agenda No. 10.V

Approved: OCT 10 2012

TITLE:



RESOLUTION DECLARING THE EXISTENCE OF AN EMERGENCY IN CONNECTION WITH EMERGENCY PLUMBING WORK AT THE MUNICIPAL COURT BUILDING, 365 SUMMIT AVENUE, JERSEY CITY, NEW JERSEY, PROJECT NO. 2012-014, FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE

**COUNCIL
RESOLUTION:**

OFFERED AND MOVED ADOPTION OF THE FOLLOWING

WHEREAS, on August 27, 2012, the Division of Architecture was notified of a severe leak in the lower of the Municipal Court Building; and

WHEREAS, an 6" sanitary pipe appeared to have broken below grade of the main entry into the building; and

WHEREAS, in order to properly repair the pipe, a plumbing contractor must perform excavation at the exterior of the building, make necessary repairs, and restore the area as soon as possible; and

WHEREAS, the aforementioned situation endangered the welfare and safety of the building occupants; and

WHEREAS, because of the aforementioned emergency, time did not permit the formal advertisement for and reception of bids for the necessary repairs; and

WHEREAS, the Division of Architecture did solicit two (2) proposals for the above-mentioned work:

Monarch Plumbing and Heating	\$19,750.00
William J. Guarini, Inc.	\$23,500.00

WHEREAS, Monarch Plumbing and Heating, 701 N. Stiles, P.O. Box 370, Linden, New Jersey 07036, has the capability of making the necessary repairs which will be done over the course of a Saturday/Sunday weekend regarding the aforementioned emergency in order to restore function to the area in question; and

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

Department of Public Works, Division of Architecture

Account No. 04-215-55-533-990 P.O. # *107868* \$19,750.00

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

1. An emergency situation did exist demanding immediate corrective action with respect to plumbing work at the Municipal Court Building, Jersey City, New Jersey.

TITLE:

RESOLUTION DECLARING THE EXISTENCE OF AN EMERGENCY IN CONNECTION WITH EMERGENCY PLUMBING WORK THE MUNICIPAL COURT, 365 SUMMIT AVENUE, JERSEY CITY, NEW JERSEY, PROJECT NO. 2012-014, FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE

2. The City Purchasing Agent is directed to have the necessary documents drawn up and executed, as may be required.
3. The Mayor or Business Administrator is hereby authorized to execute a contract on behalf of the City of Jersey City.
4. The award of this agreement shall be subject to the condition that Consultant provide satisfactory evidence of compliance with the Affirmative Action amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et. seq.
5. The Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance 08-128 adopted on September 3, 2008, attached hereto and incorporated herein by reference, shall be placed on file with this resolution.

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

Department of Public Works, Division of Architecture

Account No. 04-215-55-533-990 P.O. # 107868 \$19,750.00

ab
September 26, 2012

APPROVED: [Signature] 10/2/12 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											
				10.10.12							
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

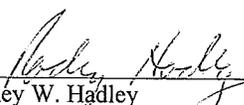
CERTIFICATION OF RODNEY W. HADLEY

I, Rodney W. Hadley, of full age, hereby certifies as follows:

1. I am the Director of the Department of Public Works for the City of Jersey City.
2. On or about August 27, 2012, Captain Mount at the BCI notified John McGrath, Director of Buildings and Street Maintenance of a water leak in the property room at the Municipal Court, 365 Summit Avenue.
3. Further examination of the building revealed that the water infiltrating the building from a broken 6" sanitary line was leaking.
4. The Director of the Department of Public Works inspected the site and determined the situation endangered the health, welfare and safety of the building occupants.
5. Proposals were solicited from Monarch Plumbing and Heating in the amount of \$19,750.00 on September 20 and from William Guarini in the amount of \$23,500.00 on September 10.
6. Because of the reasons stated above which are incorporated herein , I am requesting an emergency to be declared and formally authorize Monarch Plumbing and Heating to provide the necessary repairs without further delay.
7. The total funds requested for this purpose is \$19,750.00.
8. I certify that the foregoing statements are true. I am aware that if any of the forgoing statements made by me are willfully false, I am subject to legal action to the fullest extent of the law.

Dated: _____

10/2/12



Rodney W. Hadley
Director of Department of Public Works

**CITY OF JERSEY CITY
DEPARTMENT OF PUBLIC WORKS
DIVISION OF ARCHITECTURE**

INTERDEPARTMENTAL MEMORANDUM

DATE : October 1, 2012

TO : Peter Brennan, Council President and Members of the Municipal Council

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

SUBJECT : Municipal Court - Emergency Plumbing Repairs
Project No. 2012-014

Attached for your consideration is the Resolution Authorizing the award of a contract to Monarch Plumbing and Heating for the Emergency Plumbing Repairs at the Municipal Court. The work consists of the following:

- Sawcut and remove concrete sidewalk at the front wall of the building. Excavate by hand and expose the 6" sanitary main for repairs.
- Seal around the pipe penetration, backfill and compact soil.
- Take down and reinstall ceiling tiles, grid and soffit for piping work.
- Disconnect the 6" house trap suspended above the drop ceiling and relocate away from foundation wall.
- Repipe and support 6" sanitary as needed.
- Repipe and support 3" fresh air inlet piping as needed.
- Provide an inner and outer link seal water proof sleeve mechanical sleeve around the 6" sanitary sewer foundation penetration.
- All work with the exception of ceiling removal and replacement shall be done over the course of a Saturday/Sunday weekend as to not interrupt the court.

If you need any additional information, please do not hesitate to call.

ab

c: Rodney Hadley, Director, Department of Public Works

Monarch

PLUMBING & HEATING

701 N. STILES ST., P.O. BOX 370
LINDEN, NEW JERSEY 07036
PHONE: 908 925-7100
FAX: 908 925-7927
www.monarchplumbingandheating.com

Licensed Master Plumbers - Leonard Kuznet #1921 • Gerald Zweiman #6161 • Jeffrey Connolly #12478

September 20, 2012

City of Jersey City
Division of Architecture
Attn: Chris Charas
575 route 440
Jersey City, NJ 07305

Re: Municipal Court Building
365 Summit Ave
Sanitary Sewer Repairs Proposal

Dear Mr. Charas;

We propose to furnish labor, materials and, equipment to provide a "turnkey" solution to the existing sanitary sewer problem at this site. There currently is a leak from the 6" sewer main as it exits the building. The piping has either partially separated or has been broken in the vicinity of the foundation wall. Monarch Plumbing and Heating proposes to make repairs with the least disruption to the building and its occupants as follows:

- Saw cut and remove concrete sidewalk at the front wall of the building. Excavate by hand to expose the 6" sanitary main for repairs. Enlarge the existing core hole if required to provide sealing around the pipe penetration. Backfill and compact soil. Provide stone and wire mesh as needed. Hand mix, pour and finish cement. Install zip strip expansion joints. Provide Sika-Flex caulking as needed. Protect surrounding surfaces during all phases of this operation.
- Take down and reinstall ceiling tiles, grid and soffit to facilitate piping work.
- Disconnect the 6" house trap suspended above the drop ceiling and relocate away from the foundation wall. The current positioning of the house trap and downstream fittings creates a condition that does not allow for the installation of a water proof sleeve at the foundation wall. Repipe and support 6" sanitary as needed.
- Repipe and support 3" fresh air inlet piping as needed.
- Provide an inner and outer Link Seal water proof sleeve mechanical sleeve around the 6" sanitary sewer foundation penetration.
- All work with the exception of ceiling removal and replacement shall be done over the course of a Saturday/Sunday weekend.
- Pricing excludes all permits and fees. The Division of Architecture shall be responsible for the scheduling of any inspections, if required. All down time incurred waiting for inspections shall be chargeable.

Monarch

PLUMBING & HEATING

701 N. STILES ST., P.O. BOX 370
LINDEN, NEW JERSEY 07036
PHONE: 908 925-7100
FAX: 908 925-7927
www.monarchplumbingandheating.com

Licensed Master Plumbers - Leonard Kuznet #1921 • Gerald Zweiman #6161 • Jeffrey Connolly #12478

PAGE 2

The work as described shall be done for the sum of **NINETEEN THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$19,750.00)**.

We thank you for this opportunity to be of service and look forward to working with you on this project. Please call me at (908) 925-7100 or email, monplum@aol.com if you have any questions or have additional information.

Respectfully submitted,

Leonard A. Kuznet
Leonard A. Kuznet
President

APPROVED BY: _____
DATE: _____
TITLE: _____

WILLIAM J. GUARINI, INC.

76-80 FISK ST.
 JERSEY CITY, NJ 07305
 201-656-1530 FAX 201-656-0293
 NJ STATE LICENSE #9961

Estimate

Date	Estimate #
9/10/2012	3325

Name / Address
City of Jersey City

			Project
Description	Qty	Cost	Total
Re: 365 Summit Ave. We submit to you our proposal of \$23,500.00 to excavate in order to repair 6" sewer service from building foundation to approximately 6' away. We will remove old pipe and core drill new hole and replace pipe with link seal. We will backfill and tamp trench, and repair asphalt and concrete that we cut only. This price is based on (2) 8 hour days (Saturday, Sunday and possibly Monday). This price includes: Police Officer Permits This price excludes: Infrared paving (if applicable) Mass rock/Shoring Any unforeseen problems Overtime labor Upgrade of meter fees (if applicable) NJ Sales Tax 7%		23,500.00	23,500.00
		7.00%	0.00
Please review, if you agree sign and return with a deposit check. Thank you!		Total	\$23,500.00

Customer Signature _____

(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): Leonard A. Kaznet President

Representative's Signature: Leonard A. Kaznet

Name of Company: Monarch Plumbing & Heating Co. Inc.

Tel. No.: (908) 925-7100 Date: 9/27/12

Rev. 02/10/12

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 Owned20% of the total dollar amount of the contract

Woman owned20% 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 WMB-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 MWBE 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 MWBE 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.

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

The contractor and the President of Monarch Plumbing (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): Leonard A. Kuznet President

Representative's Signature: Leonard A. Kuznet

Name of Company: Monarch Plumbing - Heating & Air

Tel. No.: (405) 925-7100 Date: 9/27/12

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N. J. 08646-0262

TAXPAYER NAME:
MONARCH PLUMBING & HEATING CO.

TRADE NAME:

ADDRESS:
701 NORTH STILES STREET
LINDEN NJ 07036

SEQUENCE NUMBER:

0399424

EFFECTIVE DATE:

05/23/82

ISSUANCE DATE:

11/02/04

Director

John S. Teally

FORM-BRC(08-01)

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

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 : Monarch Plumbing + Heating Co. Inc.
Address : 701 N. Stiles St. Linden, NJ 07036
Telephone No. : (908) 925-7100
Contact Name : Pamela Brown

Please check applicable category :

Minority Owned Business (MBE) Minority & Woman Owned Business (MWBE)
 Woman Owned business (WBE) Neither

Definitions

Minority Business Enterprise

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

- African American: a person having origins in any of the black racial groups of Africa.
- Hispanic: a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.
- Asian: a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.
- American Indian or Alaskan Native: a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

Woman Business Enterprise

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

Form MWB-3 Contractor's compliance plan to be submitted with bid document
 CONTRACTOR: PROVIDE TWO (2) COMPLETED COPIES OF THIS FORM WITH YOUR
 PROPOSAL (or within 24 hours thereafter)

City of Jersey City
 Department of Administration / Division of Equal Opportunity
 Division of Equal Opportunity

Project: _____ # _____

Contractor: Monarch Plumbing-Heating Bid Amt. \$ _____

Please list what portions of the work, if any, you intend to sublet, the approximate value of same, and whether you anticipate subletting it to a minority or woman owned contractor, or neither.

Trades	Approx. \$ value	To minority or woman Business? check appropriate column		
		Minority	Woman	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: _____

2. As to subcontracted trades mandated to be included in proposal pursuant to N.J.S.A. 40A:11-16; please list name of proposed subcontractor, trade, and whether minority, woman, or not

Trade	Contractor name & address	Approx. \$ value	To minority or woman Business? check appropriate column		
			Min.	Wom.	Neither
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					

3. What is your policy and practice with respect to outreach and consideration of minority and woman owned vendors/contractors as contractors and/or suppliers?

Whenever possible

Name of Contractor: Monarch Plumbing

by: Signature Pamela K. Brown

Type or print name/title: Pamela Brown

Tel: No. (908) 925-7100

Date: 9/27/12

For City use:

Acceptable M/W business participation levels for this project _____

by _____ Date: _____

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 Monarch Plumbing (name of business entity) has not made any reportable contributions in the ~~**one-year~~ period preceding 9/1/2012 (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 be the award of this contract. I further certify that during the term of the contract Monarch Plumbing (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: Monarch Plumbing + Heating Co. Inc

Signed: Leonard A. Kuznet Title: President

Print Name Leonard A. Kuznet Date: 9/27/12

Subscribed and sworn before me
this 27 day of Sept, 2012.
My Commission expires:

Leonard A. Kuznet
Leonard A. Kuznet President
(Print name & title of affiant) (Corporate Seal)

Pamela K. Brown
PAMELA K. BROWN
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES 8/30/2015

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

**BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS**
Required Pursuant To N.J.S.A. 19:44A-20.8
<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
Leonard A. Kuznet	41 Starlite Drive, Clark, NJ 07066
Gerald Zweiman	16 Patriots Way, Somerset, NJ
Jeffrey Connolly	86 Schwin Drive, Clark, NJ 07066

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: Monarch Plumbing
Signature of Affiant: Leonard A. Kuznet Title: President
Printed Name of Affiant: Leonard A. Kuznet Date: 9/27/12

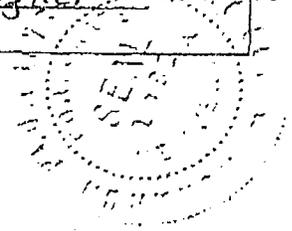
Subscribed and sworn before me this 27th day of September, 2012

My Commission expires:

PAMELA K. BROWN
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES 8/30/2015

Pamela K. Brown

Leonard A. Kuznet
(Witnessed or attested by)
Leonard A. Kuznet, President
(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
Leonard A Kuznet	41 Starlite Dr. Clark, NJ 07066	45%
Gerald Zweiman	16 Patriots Way Somerset, NJ	43%
Jeffrey Connolly	86 Schwin Drive Clark, NJ	10%

SIGNATURE: Leonard A. Kuznet
Leonard A. Kuznet

TITLE: President

SUBSCRIBED AND SWORN TO
BEFORE ME THIS DAY 27th September OF 2012

(TYPE OR PRINT NAME OF AFFIANT UNDER SIGNATURE)
NOTARY PUBLIC OF
MY COMMISSION EXPIRES: 20MY COMMISSION EXPIRES 8/30/2015

PAMELA K. BROWN
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES 8/30/2015



(NOTE: THIS FORM MUST BE COMPLETED, NOTARIZED AND RETURNED WITH THIS PROPOSAL).

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: Leonard A. Kuznet	Name: Gerald Zweiman
Home Address: 41 Starlite Drive Clark, NJ 07066	Home Address: 16 Patriots Way Somerset, NJ
Name: Jeffrey Connolly	Name:
Home Address: 86 Schwin Drive Clark, NJ	Home Address:
Name:	Name:
Home Address:	Home Address:

Subscribed and sworn before me this 21 day of September 2012

(Notary Public)

My Commission expires:

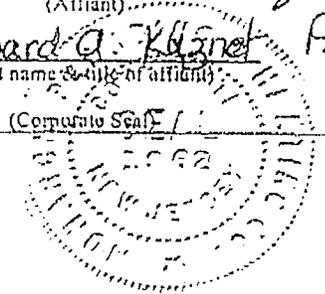
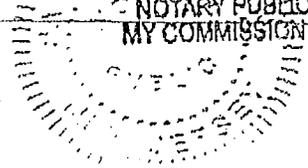
Pamela K. Brown
PAMELA K. BROWN

NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES 01/30/2015

Leonard A. Kuznet
(Affiant)

Leonard A. Kuznet President
(Print name & title of affiant)

(Corporate Seal)



STATE OF NEW JERSEY

DIVISION OF CONTRACT COMPLIANCE
EQUAL EMPLOYMENT OPPORTUNITY IN PUBLIC CONTRACTS

INITIAL PROJECT WORKFORCE REPORT CONSTRUCTION

Official Use Only

Assignment

Code

FORM AA-201

Revised 10/03

For instructions on completing the form, go to: http://www.state.nj.us/treasury/contract_compliance/pdf/aa201ins.pdf

1. FID NUMBER 221 694 391 000		2. CONTRACTOR ID NUMBER		8. NAME AND ADDRESS OF PUBLIC AGENCY AWARDING CONTRACT Name: City of Jersey City Address: 575 Route 440 Jersey City, NJ 07305																			
3. NAME AND ADDRESS OF PRIME CONTRACTOR Monarch Plumbing + Heating Co Inc <small>(Name)</small> 701 N. Stiles St. <small>(Street Address)</small>				CONTRACT NUMBER		DATE OF AWARD	DOLLAR AMOUNT OF AWARD																
Linden, Nj 07036 <small>(City) (State) (Zip Code)</small>				9. NAME AND ADDRESS OF PROJECT Name: Municipal Court Address: Emergency Repairs			7. PROJECT NUMBER																
4. IS THIS COMPANY MINORITY OWNED [] OR WOMAN OWNED []		COUNTY Hudson		8. IS THIS PROJECT COVERED BY A PROJECT LABOR AGREEMENT (PLA)? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO																			
9. TRADE OR CRAFT Plumbing		PROJECTED TOTAL EMPLOYEES		PROJECTED MINORITY EMPLOYEES		PROJECTED PHASE-IN DATE	PROJECTED COMPLETION DATE																
		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">MALE</th> <th colspan="2">FEMALE</th> <th colspan="2">MALE</th> <th colspan="2">FEMALE</th> </tr> <tr> <th>J</th> <th>AP</th> <th>J</th> <th>AP</th> <th>J</th> <th>AP</th> <th>J</th> <th>AP</th> </tr> </table>		MALE		FEMALE		MALE		FEMALE		J	AP	J	AP	J	AP	J	AP				
MALE		FEMALE		MALE		FEMALE																	
J	AP	J	AP	J	AP	J	AP																
1. ASBESTOS WORKER																							
2. BRICKLAYER OR MASON																							
3. CARPENTER																							
4. ELECTRICIAN																							
5. GLAZIER																							
6. HVAC MECHANIC																							
7. IRONWORKER																							
8. OPERATING ENGINEER																							
9. PAINTER																							
10. PLUMBER		1																					
11. ROOFER																							
12. SHEET METAL WORKER																							
13. SPRINKLER FITTER																							
14. STEAMFITTER																							
15. SURVEYOR																							
16. TILER																							
17. TRUCK DRIVER																							
18. LABORER																							
19. OTHER																							
20. OTHER																							

I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.

(Signature)

10. (Please PRINT Your Name)

(Title)

(Area Code)

(Telephone Number)

(Ext)

(Date)

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

City Clerk File No. Res. 12-748

Agenda No. 10.W

Approved: OCT 10 2012

TITLE:



RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO ATLANTIC TACTICAL OF NEW JERSEY FOR WINCHESTER AMMUNITION UNDER STATE CONTRACT FOR THE DEPARTMENT OF POLICE

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, the Department of Police is **in need of Winchester Ammunition for Public Safety**; and

WHEREAS, N.J.S.A. 40A:11-12. of the Local Public Contracts Law authorizes municipalities to use a State Contract and N.J.A.C. 5:34-7.29 requires City Council authorization for contracts exceeding \$36,000.00; and

WHEREAS, Atlantic Tactical of New Jersey, 14 Worlds Fair Drive, Unit H, Somerset, New Jersey 08873 is the only authorized vendor in the state of New Jersey and is in possession of State Contract No. A81297, submitted a proposal for Winchester ammunition; and

WHEREAS, funds are available for this contract in Police Department's Public Safety Operating Account;

Account	P.O. #	State Contract	Total Contract
01-201-25-240-218	107726	A81297	\$64,402.70

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

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said proposal of the aforementioned **Atlantic Tactical 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

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, 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 ATLANTIC TACTICAL OF NEW JERSEY FOR WINCHESTER AMMUNITION UNDER STATE CONTRACT FOR THE DEPARTMENT OF POLICE

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

WHEREAS, Atlantic Tactical of New Jersey has completed and submitted a Business Entity Disclosure Certification which certifies that Atlantic Tactical of New Jersey 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 Atlantic Tactical of New Jersey 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 01-201-25-240-218.

Account	P.O. #	State Contract	Total Contract
01-201-25-240-218	107726	A81297	\$64,402.70

Approved by _____
Peter Folgado, Director of Purchasing, RPPO, QPA

PF/pv
9/17/12

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											
				10.10.12							
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 AWARD OF A CONTRACT TO ATLANTIC TACTICAL OF NEW JERSEY FOR AMMUNITION UNDER STATE CONTRACT FOR THE DEPARTMENT OF POLICE

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

ROBERT KAKOLESKI, ACTING DIRECTOR, DEPARTMENT OF POLICE

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

The purchase of ammunition for the Jersey City Police Department, sworn officers are required to be qualified with their weapons twice annually under the State of New Jersey Police Training Commission regulations.

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

Atlantic Tactical is the only authorized vendor of Winchester Ammunition in the state of New Jersey and is in possession of State Contract No. A81297

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

Police Officers with a higher proficiency in use of their weapons

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

Sixty four thousand four hundred and two dollars and seventy cents (\$64,402.70)

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

September 27, 2012

8. **Anticipated Completion Date:**

December 31, 2012

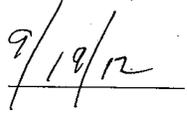
9. **Person Responsible for Coordinating Proposed Program/Project:**

Chief Thomas Comey

I certify that all the facts presented herein are accurate.



Signature of Department Director



Date



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: ATLANTIC TACTICAL OF NEW JERSEY INC.
Trade Name:
Address: 14 WORLD'S FAIR DRIVE
SOMERSET, NJ 08873-1364
Certificate Number: 1233295
Effective Date: May 04, 2006
Date of Issuance: September 18, 2012

For Office Use Only:
20120918123729718



State of New Jersey
Department of the Treasury

— Division of Purchase and Property —

Governor Chris Christie • Lt. Governor Kim Guadagno

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T-Number	Title	Vendor	Contract #
T0106_12-x-21817	POLICE AND HOMELAND SECURITY EQUIPMENT AND SUPPLIES - STATEWIDE	ATLANTIC TACTICAL INC	81297
T0106_13-x-22630	POLICE AND HOMELAND SECURITY EQUIPMENT & SUPPLIES (SUPPLEMENTAL PROPOSAL)	ATLANTIC TACTICAL INC	82102
T0448_12-x-22094	UNIFORMS - (NEW JERSEY STATE POLICE) CLASS "A", "B" AND SECURITY OFFICER	ATLANTIC TACTICAL OF NJ	80359

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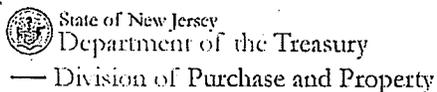


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QUOTATION ANALYSIS SHEET

DATE	9/17/2012	VENDOR NAME	atlantic						
REQ. NO.	R0159242		tactical						
DIV/DEPT	police								
ITEM #		QTY	UNIT	COST	EXT AMT	unit COST	EXT AMT	UNIT COST	EXT AMT
1	ammunition		EA		\$0.00		\$0.00		\$0.00
2	45 auto	250	EA	\$177.9500	\$44,487.50		\$0.00		\$0.00
3	9mm	160	EA	\$124.47	\$19,915.20		\$0.00		\$0.00
4			EA		\$0.00		\$0.00		\$0.00
5			EA		\$0.00		\$0.00		\$0.00
6	atlantic tactical is the only		EA		\$0.00		\$0.00		\$0.00
7	winchester vendor in the state		EA		\$0.00		\$0.00		\$0.00
8	of new jersey that has a		EA		\$0.00		\$0.00		\$0.00
9	state contract for this item		EA		\$0.00		\$0.00		\$0.00
10			EA		\$0.00		\$0.00		\$0.00
11			EA		\$0.00		\$0.00		\$0.00
12			EA		\$0.00		\$0.00		\$0.00
13			EA		\$0.00		\$0.00		\$0.00
14		1	EA		\$0.00		\$0.00		\$0.00
			SUB-TOTAL		\$64,402.70		\$0.00		\$0.00
			SHIPPING/HANDLING						\$0.00
			TOTAL		\$64,402.70		\$0.00		\$0.00

BUYER'S NOTES:



**Notice of Award
 Term Contract(s)**

**T-0106
 POLICE AND HOMELAND SECURITY EQUIPMENT
 AND SUPPLIES - STATEWIDE**

Vendor Information
Authorized Dealers
By Vendor
RFP Documents
Email to JACKIE KEMERY

Downloadable NOA Documents
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Download All Documents

- [State Contract Manager](#) Adobe PDF (7 kb)
- [Price List Link](#)
- [Subcontractor List](#) Excel Document (90 kb)
- [Amendment #1 - Product Addition](#) Adobe PDF (76 kb)
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- [Amendment #12 - Product Addition](#) Adobe PDF (130 kb)
- [Amendment #13 - Additional Distributors](#) Adobe PDF (12 kb)

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NOAs By Number

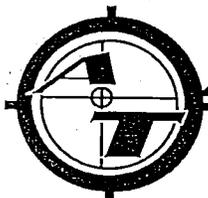
NOAs By Title

Search NOAs

Index #:	T-0106
Contract #:	VARIOUS
Contract Period:	FROM: 05/01/12 TO: 04/30/15
Applicable To:	ALL STATE AGENCIES
Cooperative Purchasing:	POLITICAL SUBDIVISIONS*
Vendor Name & Address:	SEE VENDOR INFORMATION SECTION
For Procurement Bureau Use:	
Solicitation #:	21817
Bid Open Date:	01/11/12
CID #:	1039379

Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	
Vendor Name & Address:	ASTROPHYSICS INC 21481 FERRERO PARKWAY CITY INDUSTRY, CA 91789
Contact Person:	FRANCOIS ZAYEK
Contact Phone:	909-598-4588
Order Fax:	909-598-5546
Contract#:	81310
Expiration Date:	04/30/15
Terms:	NONE
Delivery:	SPECIFIED ELSEWHERE
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	
Vendor Name & Address:	ATLANTIC TACTICAL INC 763 CORPORATE CIRCLE NEW CUMBERLAND, PA 17070
Contact Person:	SEAN M. CONNVILLE
Contact Phone:	717-774-3339
Order Fax:	717-774-4463
Contract#:	81297
Expiration Date:	04/30/15
Terms:	NONE
Delivery:	30 DAYS ARO
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	
Vendor Name & Address:	BATTLEWARE TECHNOLOGIES INC 11263 AIR PARK RD/BLDG B4 ASHLAND, VA 23005
Contact Person:	LE BUNDY
Contact Phone:	804-752-3560
Order Fax:	804-752-3561
Contract#:	81312
Expiration Date:	04/30/15
Terms:	1% 10 NET 30
Delivery:	30 DAYS ARO
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	
Vendor Name & Address:	BLUE LINE EMERGENCY LIGHTING LLC 625 FOREPEAK AVE PO BOX 191 BEACH WOOD, NJ 08722
Contact Person:	FRANK MELILLO
Contact Phone:	732-281-2500

ITEM DESCRIPTION: CBRNE DETECTION BRAND: ASTROPHYSICS INC. P/L DATED: 1/1/12 - LIST					
Vendor: ATLANTIC TACTICAL INC			Contract Number: 81297		
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00009	COMM CODE: 680-04-021196 [POLICE AND PRISON EQUIPMENT AND SUPPLIES] ITEM DESCRIPTION: AMMUNITION (NEW) ALL CALIBERS AND TYPES BRAND: WINCHESTER P/L DATED: 1/1/12 - RETAIL	1.000	EACH	40.00%	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00010	COMM CODE: 680-04-021203 [POLICE AND PRISON EQUIPMENT AND SUPPLIES] ITEM DESCRIPTION: AMMUNITION (NEW) ALL CALIBERS AND TYPES BRAND: WINCHESTER IN LOTS OF 20,000 PLUS ROUNDS P/L DATED: 1/1/12 - RETAIL	1.000	EACH	41.50%	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00011	COMM CODE: 680-04-021205 [POLICE AND PRISON EQUIPMENT AND SUPPLIES] ITEM DESCRIPTION: AMMUNITION (NEW) ALL CALIBERS AND TYPES BRAND: WINCHESTER - 12 GAUGE 00 BUCK, MAG IN LOTS OF 10,000 RDS & UP P/L DATED: 1/1/12 - RETAIL	1.000	EACH	40.00%	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00022	COMM CODE: 680-52-021225 [POLICE AND PRISON EQUIPMENT AND SUPPLIES] ITEM DESCRIPTION: FIREARMS - SHOTGUNS, RIFLES, HANDGUNS BRAND: SMITH & WESSON P/L DATED: 12/1/10 - RETAIL	1.000	EACH	35.48%	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00034	COMM CODE: 680-52-021247 [POLICE AND PRISON EQUIPMENT AND SUPPLIES] ITEM DESCRIPTION: FIREARMS - ACCESSORIES BRAND: AMERICAN LOCKERS P/L DATED: 1/6/12 - RETAIL	1.000	EACH	5.33%	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00035	COMM CODE: 680-52-082651 [POLICE AND PRISON EQUIPMENT AND SUPPLIES] ITEM DESCRIPTION: FIREARMS - ACCESSORIES	1.000	EACH	39.78%	N/A



ATLANTIC TACTICAL™

OUTFITTING AMERICA'S HEROES
 14 Worlds Fair Drive, Somerset NJ 08873
 732-377-3297 • FAX 732-537-0007



SALES QUOTE

SQ-80321775 9/4/2012



REMIT TO: 763 Corporate Circle, New Cumberland, PA 17070

Customer	Contact	Ship To
Jersey City PD City of Jersey City 1 JOURNAL SQUARE PLAZA JERSEY CITY NJ 07306 Tel: (201)-547-5432		JERSEY CITY POLICE DEPARTMENT 8 ERIE STREET JERSEY CITY NJ 07302 Tel: (201)-547-5432

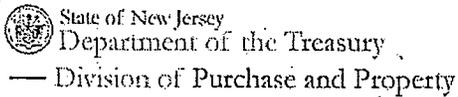
Account	Terms	Due Date	Account Rep	Schedule Date
203699	Uses Voucher System	10/4/2012	Tom Denitzio	9/4/2012
Quotation	PO #	Reference	Ship VIA	Page Printed
SQ-80321775	QUOTE - STRIKOWSKY	QUOTE - AMMO	FDX G Ground	1 9/13/2012

L	Item	Description	Qty	Price	UM	Discount	Amount
1	QUOTE-WINCHESTE	Winchester Price Quote	1	\$0.00	EA		\$0.00
2							
3		**THIS IS ONLY A QUOTE FOR L. STRIKOWSKY**					
4							
5	WINRA45T	Ranqer .45 230gr. T-Series Case of 500	250.0	\$177.95	10C		\$44,487.50
6	WINRA9T	Ranqer 9mm 147gr. T-Series-Case of 500	160.0	\$124.47	10C		\$19,915.20
7							
8	SH	SHIPPING/HANDLING	1	\$0.00	EA		\$0.00
9		PRICED PER NJ STATE CONTRACT A81297					

Thank you for giving us the opportunity to quote on your request. Please reference the above quote number when ordering or if you have any questions. Please feel free to call, fax, or email for any questions or other pricing requests you may have.

Thank You Again,

Tax Details	Taxable	\$0.00
EXEMPT \$0.000		
EXEMPT-CLOTHING \$0.000		
	Total Tax	\$0.00
	Exempt	\$64,402.70
	Total	\$64,402.70
Payment Details		
01/01/00 \$0.00		
	Balance	\$64,402.70



**Notice of Award
Term Contract(s)**

**T-0106
POLICE AND HOMELAND SECURITY EQUIPMENT
AND SUPPLIES - STATEWIDE**

Vendor Information
Authorized Dealers
By Vendor
RFP Documents
Email to JACKIE KEMERY

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- [Amendment #1 - Product Addition Adobe PDF \(76 kb\)](#)
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Index #:	T-0106
Contract #:	VARIOUS
Contract Period:	FROM: 05/01/12 TO: 04/30/15
Applicable To:	ALL STATE AGENCIES
Cooperative Purchasing:	POLITICAL SUBDIVISIONS*
Vendor Name & Address:	SEE VENDOR INFORMATION SECTION
For Procurement Bureau Use:	
Solicitation #:	21817
Bid Open Date:	01/11/12

[DEFENSE SYSTEM AND HOMELAND SECURITY...]					
ITEM DESCRIPTION: SERACH AND RESCUE BRAND: FLIR SYSTEMS					
P/L DATED: 8/1/11 - LIST					
Vendor: ARMOR EXPRESS			Contract Number: 81348		
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00110	COMM CODE: 680-08-082346 [POLICE AND PRISON EQUIPMENT AND SUPPLIES] ITEM DESCRIPTION: BODY ARMOR AND ACCESSORIES BRAND: ARMOR EXPRESS P/L DATED: 1/10/12 - RETAIL P/L #: REV. REL 1/10/12	1.000	EACH	45.00%	N/A
Vendor: ARMORSHIELD USA LLC			Contract Number: 82179		
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00109	COMM CODE: 680-08-082334 [POLICE AND PRISON EQUIPMENT AND SUPPLIES] ITEM DESCRIPTION: BODY ARMOR AND ACCESSORIES BRAND: ARMOR SHIELD P/L DATED: 1/6/12 - RETAIL/AGENCY	1.000	EACH	35.00%	N/A
Vendor: ASTROPHYSICS INC			Contract Number: 81310		
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00250	COMM CODE: 257-31-082733 [DEFENSE SYSTEM AND HOMELAND SECURITY...] ITEM DESCRIPTION: CBRNE DETECTION BRAND: ASTROPHYSICS INC. P/L DATED: 1/1/12 - LIST	1.000	EACH	20.00%	N/A
Vendor: ATLANTIC TACTICAL INC			Contract Number: 81297		
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00009	COMM CODE: 680-04-021196 [POLICE AND PRISON EQUIPMENT AND SUPPLIES] ITEM DESCRIPTION: AMMUNITION (NEW) ALL CALIBERS AND TYPES BRAND: WINCHESTER P/L DATED: 1/1/12 - RETAIL	1.000	EACH	40.00%	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00010	COMM CODE: 680-04-021203 [POLICE AND PRISON EQUIPMENT AND SUPPLIES] ITEM DESCRIPTION: AMMUNITION (NEW) ALL CALIBERS AND TYPES BRAND: WINCHESTER IN LOTS OF 20,000 PLUS ROUNDS P/L DATED: 1/1/12 - RETAIL	1.000	EACH	41.50%	N/A
		EST		%	

JERSEY CITY POLICE DEPARTMENT

DEPARTMENT REQUISITION

Req #: _____

Date: 7/27/12

The following supplies are required by the Police Property Room for use by: Pistol Range

New Items

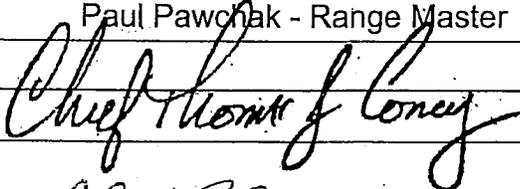
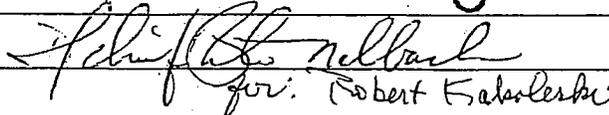
Replacement Items

Quantity	Unit	Item Description	Approx/Total Cost
125,000 rds	500 per case	Winchester Ammunition .45 Caliber Automatic	
	250 cases	Ranger 230 Grain T-Series #RA45T	\$45,247.50
80,000 rds	500 per case	Winchester Ammunition 9mm Luger	
	160 cases	Ranger 147 Grain T-Series #RA9T	\$20,256.00
		Vendor:	
		Atlantic Tactical	
		14 World's Fair Drive	
		Somerset, New Jersey 08873	
		Phone - 732-377-3297 ext149	
		Fax - 732-537-0007	
		Shipping Instructions	
		Deliver To Armory At Emergency Service Unit	
		575 Route 440, Jersey City, New Jersey	
		*** Please Expedite ***	

Justification / Usage:

This ammunition must be ordered now due to availability. Winchester Company states due to a shortage and back log, delivery is at least 6 to 7 months.

ABOVE ITEM USED BY ALL POLICE UNITS

Requested by:	<u>Paul Pawchak - Range Master</u>	Unit Commander
Approved by:		District Commander
		Division Commander
		Chief of Police
		Director of Police

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

City Clerk File No. Res. 12-749

Agenda No. 10.X

Approved: OCT 10 2012

TITLE:



RESOLUTION AWARDING A CONTRACT TO GOLD TYPE BUSINESS MACHINES FOR PANASONIC TOUGHBOOK/INFO-COP BUNDLES FOR THE DEPARTMENT OF POLICE

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, the Department of Police, is in need of Panasonic Toughbook/Info-Cop Bundles; and

WHEREAS, the Purchasing Director within his authority and in conformity with N.J.S.A. 40A:11-6.1(a) solicited quotes and obtained (3) three proposals, with the lowest responsible being that from Gold Type Business Machines, 351 Paterson Avenue, East Rutherford, New Jersey 07073 in the total amount of **Twenty Two Thousand Two Hundred Ninety Five Dollars and Seventy Two Cents (\$22,295.72)**; and

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

WHEREAS, the City of Jersey City (City), is acquiring these services directly and openly as a statutorily permitted contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 et seq. (Pay-to-Play Law); and

WHEREAS, the Director of Public Works has determined and certified in writing that the value of the contract will exceed \$17,500.00; and

WHEREAS, the contractor has completed and submitted a Business Entity Disclosure Certification which certifies that contractor 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 contractor from making any reportable contributions during the term of the contract; and

WHEREAS, contractor has submitted a Chapter 271 Political Contribution Disclosure Certification at least 10 days prior to the award of this contract; and

WHEREAS, Certified Products Company 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 in the amount of \$22,295.72 are available in the **Police Department's Federal & State Grant Fund Account**; and

Account	PO #	Total Contract
02-213-40-070-402	107669	\$22,295.72

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 contract, in substantially the form of the attached, with Gold Type Business Machines to provide Panasonic Toughbook/Info-Cop bundles for a total contract amount not to exceed \$22,295.72;

(Continued on page 2)

TITLE:

RESOLUTION AWARDING A CONTRACT TO GOLD TYPE BUSINESS MACHINES FOR PANASONIC TOUGHBOOK/INFO-COP BUNDLES FOR THE DEPARTMENT OF POLICE

- 2) Upon certification by an official or employee of the City authorized to administer the contract, that the services have been provided and that the requirements of the contract met, payment to the contractor shall be made in accordance with the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et seq.; and
- 3) The Business Entity Disclosure Certification, Chapter 271 Political Contribution Disclosure Certification, the Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance, and the Determination of Value Certification, attached hereto and incorporated herein by reference, shall be placed on file with this resolution.

I, Donna Mauer, Donna Mauer Chief Financial Officer, hereby certify that funds in the amount of \$22,295.72 are available in the Police Department's Federal & State Grant Fund Account for payment of this resolution.

Account	PO #	Total Contract
02-213-40-070-402	107669	\$22,295.72

Peter Folgado,
Director of Purchasing, QPA,RPPO

Donna Mauer,
Chief Financial Officer

PF/pv
9/11/12

APPROVED: _____ APPROVED AS TO LEGAL FORM

APPROVED: Gregory Corrao Business Administrator
_____ Corporation Counsel

Certification Required

Not Required

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				10.10.12							
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

DETERMINATION OF VALUE CERTIFICATION

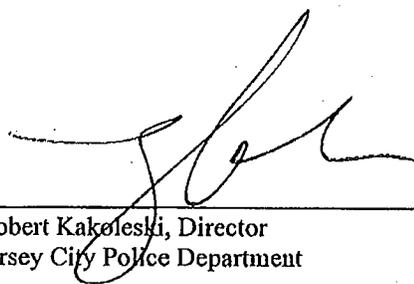
I, Robert Kakoleski, of full age, hereby certify the following:

1. I am the Director of the Jersey City Police Department
2. The City needs Panasonic Toughbooks with Info-Cop software for the Department of Police.
3. The City informally solicited quotations for these services.
4. The administration's recommendation is to award a contract to Gold Type Business Machines.
5. The cost of the contract exceeds \$17,500.00.
7. This certification is made pursuant to N.J.S.A. 19:44A-20.5.
8. I certify that the foregoing statements are true. I am aware that if any of the following statements made by me are willfully false, I am subject to legal action to the fullest extent of the law.

Date

9/14/12

Robert Kakoleski, Director
Jersey City Police Department





351 Paterson Ave. ■ East Rutherford, NJ 07073
 p: 201-935-5090 ■ f: 201-935-7022

NJ State Contract #A69834, #T1044, GSA Contract #GS35F0738R, NJ State contract #M-0483/75583 NJ
 Contract # B27172.

8/8/2012

Jersey City Police

Request for Price Quotation #10271101

Qty	Part#	Description	MSRP	State Disc	Price	Extended
		NJ State contract #M-0483/75583				
		Line #0002 Comm Code: 204-54-072692				
4	CF-19RCRAX1M	Panasonic Toughbook 19 Touch screen PC version - Windows 7 Professional, Intel Core i5-540UM 1.2GHz, 10.4" XGA Dual Touch LCD, 160GB Shock-mounted HDD, 2GB, Wi-Fi, Bluetooth, Dual Pass (Upper WWAN / Lower Wi-Fi), TPM 1.2, Backlit Rubber Keyboard, Toughbook Preferred	\$4,079.00	16.00%	\$3,426.36	\$13,705.44
		Line #0010 Comm Code: 204-64-072701				
4	CF-7160-0021-02	Docking station w/dual RF	\$799.00	11.00%	\$711.11	\$2,844.44
4	CF-PA1555-655	Power adaptor 110v to 12v	\$150.00	11.00%	\$133.50	\$534.00
4	CG-X	Charge Guard	\$110.00	11.00%	\$97.90	\$391.60
4	APWEVD	Antenna BNC EVDO	\$115.00	11.00%	\$102.35	\$409.40
4	CF-SYCLTNF3Y	Panasonic Protection Plus 3 years	\$250.00	11.00%	\$222.50	\$890.00
4	BLEVDOTUSB	EVDO Rev A Trunk Mounted Modem	\$989.00	11.00%	\$880.21	\$3,520.84
Total Project						\$22,295.72



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	CDW QUOTE NO.	DATE
CWTW646	9828379	8/24/2012

BILL TO:
 LOU STRIKOWSKY
 1 JOURNAL SQ FL 2

SHIP TO:
 CITY OF JERSEY CITY
 Attention To: LOU STRIKOWSKY
 1 JOURNAL SQ FL 2

Accounts Payable
 JERSEY CITY , NJ 07306-4006

JERSEY CITY , NJ 07306-4006
 Contact: LOU
 STRIKOWSKY 201.547.6594

Customer Phone #201.547.6594

Customer P.O. # CWTW646 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MIKE TRUNCONE 866.769.8471		FEDEX Ground	MasterCard/Visa Govt	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	2479442	PAN TB 19 I5-2520M 320GB 4GB W7 Mfg#: CF-19ADUAX1M Contract: MARKET	2,775.00	11,100.00
4	1328948	PAN RUBBER BACKLIT KB F/CF-19 Mfg#: CF-WKB191VM Contract: MARKET	230.00	920.00
SUBTOTAL				12,020.00
FREIGHT				0.00
TAX				0.00
TOTAL				12,020.00

US Currency

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 847.990.8050

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

Dealer/Distributor Name & Address:	MILLENNIUM COMMUNICATIONS GRP 11 MELANIE LANE UNIT 13 EAST HANOVER NJ 07936
Contact Person:	GARY W HARTWIG
Contact Phone:	973-503-1313
Dealer/Distributor Name & Address:	NWN CORPORATION 130 GAITHER DR/STE 100 MT LAUREL NJ 08054
Contact Person:	CHARLES FREEMAN
Contact Phone:	856-914-5605
Dealer/Distributor Name & Address:	PROMEDIA TECHNOLOGY SVCS INC 535 US HIGHWAY 46 LITTLE FALLS NJ 07424
Contact Person:	WM PAUL NOLAN
Contact Phone:	973-253-7600
Dealer/Distributor Name & Address:	VERIZON NETWORK INTEGRATION CORP 201 CENTENNIAL AVE PISCATAWAY NJ 08854
Contact Person:	VICTOR SAVOIA
Contact Phone:	856-661-4143
Contract#: 75582	Title: WSCA COMPUTER CONTRACT
Dealer/Distributor Name & Address:	EPLUS TECHNOLOGY INC 4 CROSSROADS DR/STE 108 HAMILTON NJ 08691
Contact Person:	MARTIN ANGERT
Contact Phone:	609-528-8920
Contract#: 75583	Title: WSCA COMPUTER CONTRACT
Dealer/Distributor Name & Address:	CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS IL 60061-9740
Contact Person:	CHRIS POPIELSKI
Contact Phone:	800-808-4239
Dealer/Distributor Name & Address:	COMPUTER SYS & METHODS 15 MAPLE ST SOMERVILLE NJ 08876-2106
Contact Person:	KASH MAHNA
Contact Phone:	908-725-1373
Dealer/Distributor Name & Address:	GOLD TYPE BUSINESS MACHINES INC 351 PATERSON AVE EAST RUTHERFORD NJ 07073
Contact Person:	RICH PICOLLI
Contact Phone:	201-935-5090-XX24
Dealer/Distributor Name & Address:	HAYWOOD ASSOIATES INC D/B/A TRANSCOR INFORMATION TEC 124 JEWETT STREET GEORGETOWN MA 01833
Contact Person:	THOMAS D HAYWOOD
Contact Phone:	978-352-3100
Dealer/Distributor Name & Address:	INSIGHT PUBLIC SECTOR INC 6820 S HARL AVE TEMPE AZ 85283
Contact Person:	NICK STOCKING
Contact Phone:	800-467-4448-6020

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 *Gold Type Business Machines Inc* *<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 *8/14/12* *(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 *City of Jersey City* *<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
Richard Picotti	71 Ridge Rd, Rutherford NJ 07070
Patrick Collins	780 Apple Ridge Rd, Franklin Lakes NJ 07417

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: *Gold Type Business Machines Inc*

Signed: *Vincent Cleaver* Title: *CFO*
 Print Name: *Vincent Cleaver* Date: *8/14/12*

Subscribed and sworn before me this <i>14</i> day of <i>August</i> , 2012 <i>Monica K Lewis</i>	<i>Vincent Cleaver</i> (Affiant)
My Commission expires: <i>Monica K Lewis</i>	<i>Vincent Cleaver CFO</i> (Print name & title of affiant) (Corporate Seal)

an Attorney-At-Law of the State of NJ authorized to administer this oath pursuant to NJSA 41:2-1

**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 Gold Type Business Machines Inc (name of business entity) has not made any reportable contributions in the **one-year period preceding 8/14/12 (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 Gold Type Business Machines 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: Gold Type Business Machines Inc

Signed Vincent Cronen Title: CEO

Print Name: Vincent Cronen Date: 8/14/12

Subscribed and sworn before me
this 14 day of August, 2012.

My Commission expires:

Monica K. Lewis

Monica K. Lewis
an Attorney At-Law of the State of New Jersey
authorized to administer this oath pursuant
to NJSA 4:2-1

Vincent Cronen
Vincent Cronen (Affiant)
CEO
(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.

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

City Clerk File No. Res. 12-750

Agenda No. 10.Y

Approved: OCT 10 2012

TITLE:



RESOLUTION AWARDING A CONTRACT TO JOSEPH DAVID CONSTRUCTION & CONTRACTING FOR REPAIRS TO VARIOUS FIREHOUSE ROOFS FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF BUILDINGS AND STREET MAINTENANCE

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, the Department of Public Works, **needs to repair the Roofs at Various Jersey City Firehouses**; and

WHEREAS, as per N.J.S.A. 40A:11-6.1(a) quotes were solicited and obtained (2) two proposals, with the lowest responsible being that from Joseph David Construction & Contracting, 405 Pennsylvania Avenue, Linden, New Jersey 07036 in the total amount of **Twenty Thousand Seven Hundred Seventy Four (\$20,774.00)**; and

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

WHEREAS, the City of Jersey City (City), is acquiring these services directly and openly as a statutorily permitted contract pursuant to the provisions of N.J.S.A. 19:44A-20.4 et seq. (Pay-to-Play Law); and

WHEREAS, the Director of Public Works has determined and certified in writing that the value of the contract will exceed \$17,500.00; and

WHEREAS, the contractor has completed and submitted a Business Entity Disclosure Certification which certifies that contractor 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 contractor from making any reportable contributions during the term of the contract; and

WHEREAS, contractor has submitted a Chapter 271 Political Contribution Disclosure Certification at least 10 days prior to the award of this contract; and

WHEREAS, Certified Products Company 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 in the amount of \$20,774.00 are available in the **Buildings and Streets Maintenance Operating Account**; and

Account	PO #	Total Contract
01-201-26-291-311	107694	\$20,774.00

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 contract, in substantially the form of the attached, with Joseph David Construction & Contracting to repair the roofs at various fire houses for a total contract amount not to exceed \$20,774.00;

(Continued on page 2)

TITLE:

RESOLUTION AWARDING A CONTRACT TO JOSEPH DAVID CONSTRUCTION & CONTRACTING FOR REPAIRS TO VARIOUS FIREHOUSE ROOFS FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF BUILDINGS AND STREET MAINTENANCE

- 2) Upon certification by an official or employee of the City authorized to administer the contract, that the services have been provided and that the requirements of the contract met, payment to the contractor shall be made in accordance with the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et seq.; and
- 3) The Business Entity Disclosure Certification, Chapter 271 Political Contribution Disclosure Certification, the Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance, and the Determination of Value Certification, attached hereto and incorporated herein by reference, shall be placed on file with this resolution.

I Donna Mauer, Donna Mauer Chief Financial Officer, hereby certify that funds in the amount of \$20,774.00 are available in the **Police Department's Federal & State Grant Fund Account** for payment of this resolution.

Account	PO #	Total Contract
01-201-26-291-311	107694	\$20,774.00

Peter Folgado,
Director of Purchasing, QFA, RPPO

Donna Mauer,
Chief Financial Officer

PF/pv
9/11/12

APPROVED:

APPROVED:

Gregory J. Brennan
Business Administrator
Asst.

APPROVED AS TO LEGAL FORM

[Signature]
Corporation Counsel

Certification Required

Not Required

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				10.10.12							
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

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

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

Resolution authorizing the award of a contract to Joseph David Roofing for repairs to various firehouse roofs for the Department of Public Works, Division of Buildings and Street Maintenance.

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

Rodney W. Hadley, Director of the Department of Public Works for the Division of Buildings and Street Maintenance.

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

For repairs to various firehouse roofs.

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

5. Resolution authorizing the award of a contract to Joseph David Roofing for repairs to various firehouse roofs for the Department of Public Works, Division of Buildings and Street Maintenance.

6. Anticipated benefits to the community:

For repairs to various firehouse roofs.

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

The cost of this contract is twenty thousand seven hundred and seventy four dollars and zero cents (\$20,774.00).

8. Date the proposed program, or project will commence:

Upon adoption by The Jersey City Municipal Council.

9. Anticipated completion date:

October 1, 2012.

10. Person responsible for coordinating proposed program, project, etc.:

John McGrath, Director, Division of Buildings and Street Maintenance, Department of Public Works.

11. Additional comments:

Resolution proposed at the recommendation of the Director Buildings and Street Maintenance.

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



Signature of Department Director

9/19/12

Date

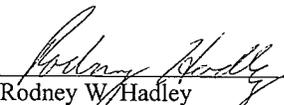
CERTIFICATION OF RODNEY W. HADLEY

I, Rodney W. Hadley, of full age, hereby certifies as follows:

1. I am the Director of the Department of Public Works for the City of Jersey City.
2. Resolution authorizing the award of a contract to Joseph David Roofing for repairs to various firehouse roofs for the Department of Public Works, Division of Buildings and Street Maintenance.
3. The total funds requested for this purpose is \$20,774.00.
4. The funds are available in **Buildings and Street Maintenance Operating Account No. 01-201-26-291-311.**
5. I certify that the foregoing statements are true. I am aware that if any of the forgoing statements made by me are willfully false, I am subject to legal action to the fullest extent of the law.

Dated: _____

9/19/12



Rodney W. Hadley
Director of Department of Public Works

**Scope of work for roof repairs
City of Jersey City – Firehouses**

Engine 19 – 2 Bergen Avenue:

- 1) Install approximately 60 lineal feet of copper extenders onto counterflashing that does not fully cover top of base flashings.
 - a. If necessary, secure loose counterflashing with masonry pins.
- 2) Repair approximately 10 vertical flashing laps, with uncured peel-n-stick membrane.
 - a. Caulk edges of repaired area with urethane sealant.
- 3) Repair approximately 10 coping joints, with new masonry sealant, color to match.
- 4) Inspect heat-welded laps at two corners of TPO roof area and repair as necessary.
 - a. Corners are about 7' high.
- 5) At both areas where ductwork and fans penetrate walls, inspect and seal any openings found.
 - a. Fans by kitchen will likely require an A-frame ladder.

Engine 13 – 152 Linden Avenue*:

- 1) Repair 10-15 tears/holes in white single ply membrane and flashings.
 - a. Repair area with solvent-free mastic and 6" glass reinforcement.
- 2) Clean all drains, scuppers, and gutters and dispose of in facility's dumpsters.

Community Center – 140 MLK:

- 1) Clean roof, drains, and especially gutters where sludge has clogged the strainers.
- 2) Inspect laps and seams around units for deficiencies and repair with 6" peel-n-stick membrane.
 - a. *Since quantities cannot be determined, estimate a total of four (4) man-days of labor and miscellaneous materials.*

Engine 10 – 283 Halladay Street*:

- 1) Install two new drain strainers where missing.
- 2) Clean roof and gutters.
- 3) Repair approximately 50 lineal feet of open laps and seams with solvent-free mastic and 6" glass reinforcement.
- 4) Repair area where satellite dish was installed with solvent-free mastic and 6" glass reinforcement.

Firehouse Headquarters - Marin Blvd:

- 1) Clean roof and drains free of debris and dispose of in facility's dumpsters.
- 2) Repair approximately 160 lineal feet of open laps, seams, tears, and splits with solvent-free mastic and 6" glass reinforcement.

Engine 5 – 355 Newark Avenue:

- 1) Repair seven (7) blisters, each approximately 3' x 4'.
 - a. Blister will be cut and removed.
 - b. Area around should allow to relax, with new mastic underneath.
 - c. Install one base ply sheet and one cap sheet in cold asphaltic bitumen.
 - d. Strip off edges of repair area with 6" glass reinforcement and asphalt mastic.
- 2) Repair the corners of two HVAC units.
 - a. Repair with asphalt mastic and 6" glass reinforcement.
- 3) Repair approximately 25 vertical flashing laps.
 - a. Repair with asphalt mastic and 6" glass reinforcement.

Engine 11 – 152 Lincoln Street:

- 1) Repair 50 lineal feet of miscellaneous splits, tears and holes in single ply membrane with 6" peel-n-stick membrane.
- 2) Clean roof and gutters.
- 3) Inspect weird "sheet" flashing area and supply price to remedy the problem using the correct materials.

*Additional masonry inspection/quote needed.

*As per John McGrath,
Price should increase
beyond 70000 thru to
12 9/13/10*

Roof Repair Quotation
Jersey City Department of Public Works
Firehouses, HQ, & Community Center Buildings

Bidder Name, Address, Phone, Contact: Joseph David Roofing
405 Pennsylvania Ave
Linden, NJ 07036
(908) 925-0007
Joe David

Bid Due Date & Time: August 17th, 2012 @ 12:00 PM.

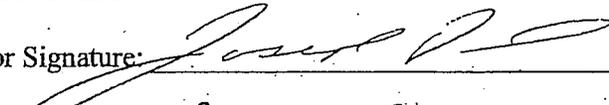
Direct Bids To: Mr. John McGrath
575 Route 440
Jersey City, NJ 07305
FAX: 201-547-5579
(fax acceptable with hard copy to follow)

Cost for REPAIRS AT ENGINE 19:	\$ 3,822. ⁰⁰
Cost for REPAIRS AT ENGINE 13:	\$ 2,530. ⁰⁰
Cost for REPAIRS AT COMMUNITY CENTER:	\$ 3,624. ⁰⁰
Cost for REPAIRS AT ENGINE 10:	\$ 2,173. ⁰⁰
Cost for REPAIRS AT FIREHOUSE HQ:	\$ 2,098. ⁰⁰
Cost for REPAIRS AT ENGINE 5:	\$ 3,940. ⁰⁰
Cost for REPAIRS AT ENGINE 11:	\$ 2,587. ⁰⁰
Cost to complete ALL ABOVE WORK:	\$ 20,774. ⁰⁰

Work must be completed before October 1st.

Estimated number of working days to complete: 10 days

Estimated start date: 2 weeks (from approval)

Contractor Signature: 

Date: September 13, 2012

Complete Building Management LLC.

FAX COVER SHEET

100 Route 645
Branchville, New Jersey 07826
(973) 948 - 8078
(973) 948 - 8077

Send to: JERSEY CITY DEPARTMENT OF PUBLIC WORKS	From: Marty Koert, III COMPLETE BUILDING MANAGEMENT LLC
Attention: MR. JOHN MCGRATH	Date: AUGUST 16, 2012
Office location: 575 ROUTE 440 JERSEY CITY, NEW JERSEY 07305	Office location: 100 ROUTE 645 BRANCHVILLE, NEW JERSEY 07826
Fax number: 201-547-5579	Phone number: 973-948-8078

Urgent Reply ASAP Please comment Please review For your information

Total pages, including cover: **7 (SEVEN)**

Comments:

ATTACHED PLEASE FIND OUR BID FOR THE ROOF REPAIRS FOR THE JERSEY CITY DEPARTMENT OF PUBLIC WORKS WITH REGARDS TO THE FOLLOWING:

REPAIRS AT ENGINE #19
REPAIRS AT ENGINE #13
REPAIRS AT THE COMMUNITY CENTER
REPAIRS AT ENGINE #10
REPAIRS AT FIREHOUSE HQM
REPAIRS AT ENGINE #5
REPAIRS AT ENGINE #11

RESPECTFULLY, SUBMITTED:
MARTIN C. KOERT, III
COMPLETE BUILDING MANAGEMENT LLC

Roof Repair Quotation
Jersey City Department of Public Works
Firehouses, HQ, & Community Center Buildings

Bidder Name, Address, Phone, Contact: Complete Building Management LLC
100 Route 645
Branchville, NJ 07826
Phone: (973) 948-8078
FAX: (973) 948-8077
Email: mckoert@live.com

Bid Due Date & Time: August 17th, 2012 @ 12:00 PM

Direct Bids To: Mr. John McGrath
575 Route 440
Jersey City, NJ 07305
FAX: 201-547-5579
(fax acceptable with hard copy to follow)

Cost for REPAIRS AT ENGINE 19:	\$ <u>4,040.⁰⁰</u>
Cost for REPAIRS AT ENGINE 13:	\$ <u>2,265.⁰⁰</u>
Cost for REPAIRS AT COMMUNITY CENTER:	\$ <u>6,080.⁰⁰</u>
Cost for REPAIRS AT ENGINE 10:	\$ <u>2,800.⁰⁰</u>
Cost for REPAIRS AT FIREHOUSE HQ:	\$ <u>4,280.⁰⁰</u>
Cost for REPAIRS AT ENGINE 5:	\$ <u>5,900.⁰⁰</u>
Cost for REPAIRS AT ENGINE 11:	\$ <u>2,400.⁰⁰</u>
Cost to complete ALL ABOVE WORK:	\$ <u>27,765.⁰⁰</u>

Work must be completed before October 1st.

Estimated number of working days to complete: 8-10

Estimated start date: Sept. 3, 2012

Contractor Signature: MC Koert

Date: August 17, 2012

Silendra Bajnauth

From: Raymond Reddington
Sent: Friday, August 24, 2012 11:58 AM
To: Silendra Bajnauth
Cc: Rodney Hadley; John McGrath
Subject: RE: Roof repairs PTP reso

Looks okay

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

From: Silendra Bajnauth
Sent: Friday, August 24, 2012 10:39 AM
To: Raymond Reddington
Cc: Rodney Hadley; John McGrath
Subject: RE: Roof repairs PTP reso

Please see attached for corrected resolution.

Thanks so much

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

bajnauths@jcnj.org

T : (201)547-4405

F : (201)547-5264

From: Raymond Reddington
Sent: Friday, August 24, 2012 10:03 AM
To: Silendra Bajnauth
Cc: Rodney Hadley; John McGrath
Subject: RE: Roof repairs PTP reso

Please see attached copy of draft no. 1 of the resolution for changes.

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

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@jcnj.org

(REVISED 10/2011)

EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

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

N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

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

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

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

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

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

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

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

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

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

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

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

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

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

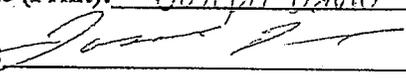
The contractor and its subcontractors shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish 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): Joseph David

Representative's Signature: 

Name of Company: Joseph David Construction

Tel. No.: 908 925 0007 Date: 09/07/12

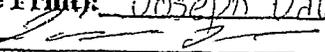
APPENDIX A
AMERICANS WITH DISABILITIES ACT OF 1990
Equal Opportunity for Individuals with Disability

The contractor and the _____ of _____, (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. §121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

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

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

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

Representative's Name/Title Print: Joseph David President
Representative's Signature: 
Name of Company: Joseph David Construction
Tel. No.: 908 925 0007 Date: 9/7/12

**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 : Joseph David Construction
Address : 405 Pennsylvania Avenue
Telephone No. : (908) 925-0007
Contact Name : Joseph David

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.

**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 Joseph David Const. (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 Joseph David Const. (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: Joseph David Construction

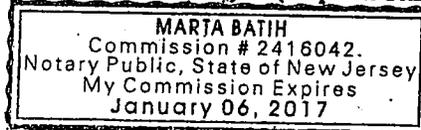
* Signed [Signature] Title: _____

Print Name: Mark David Date: [Signature]

Subscribed and sworn before me
this 11 day of September 2012.
My Commission expires:

[Signature]
(Affiant)
Marta Batih Asst. Buss. Manager

(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: *Joseph David Construction*

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: <i>Joseph David</i>	Name: <i>Mark David</i>
Home Address: <i>207 West Lane Clark, NJ 07066</i>	Home Address: <i>41 Kent Place Clark, NJ 07066</i>
Name:	Name:
Home Address:	Home Address:
Name:	Name:
Home Address:	Home Address:

Subscribed and sworn before me this 11 day of September, 2012

(Notary Public)

My Commission expires:

MARTA BATIH
Commission # 2416042
Notary Public, State of New Jersey
My Commission Expires
January 06, 2017

Marta Batih
(Affiant)

Marta Batih
(Print name & title of affiant)

(Corporate Seal)

Asst. Pres. Mng.

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
Joseph David	207 West Lane Clark, NJ 07066
Mark David	41 Kent Place Clark NJ 07066

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: Joseph David Construction

Signature of Affiant: [Signature] Title: Mrs.

Printed Name of Affiant: _____ Date: _____

Subscribed and sworn before me this 11 day of September, 2012

My Commission expires:

MARTA BATIH
 Commission # 2416042
 Notary Public, State of New Jersey
 My Commission Expires
 January 06, 2017

[Signature]
 (Witnessed or attested by)

(Seal)

PUBLIC DISCLOSURE INFORMATION

Chapter 33 of the Public Laws of 1977 provides that no Corporation or Partnership shall be awarded any State, City, Municipal or Schools District contracts for the performance of any work or the furnishing of any materials or supplies, unless prior to the receipt of the bid or accompanying the bid of said corporation or partnership there is submitted a public disclosure information statement. The statement shall set forth the names and addresses of all stockholders in the corporation or partnership who own ten percent (10%) or more of its stock of any class, or of all individual partners in the partnership who own a ten percent (10%) or greater interest therein.

STOCKHOLDERS:

Name	Address	% owned
Joseph David	207 West Lane Clark NJ 07066	50
Mark David	41 Kent Place Clark NJ 07066	50

SIGNATURE: *Marta Batih*

TITLE: Asst. Br. Manager

SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY 11 September OF 2012

(TYPE OR PRINT NAME OF AFFIANT UNDER SIGNATURE)

NOTARY PUBLIC OF
MY COMMISSION EXPIRES: 20 .

MARTA BATIH
Commission # 2416042
Notary Public, State of New Jersey
My Commission Expires
January 06, 2017

(NOTE: THIS FORM MUST BE COMPLETED, NOTARIZED AND RETURNED WITH THIS PROPOSAL).

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

City Clerk File No. _____ Res. 12-751

Agenda No. _____ 10.Z

Approved: _____ OCT 10 2012

TITLE:



RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO SOFTWARE HOUSE INTERNATIONAL FOR THE PURCHASE, INSTALLATION AND TRAINING OF SDL SOFTWARE UNDER STATE CONTRACT FOR DEPARTMENT OF ADMINISTRATION, DIVISION OF INFORMATION TECHNOLOGY

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, the City of Jersey City compiles data on city properties including an inventory of vacant buildings. **The Spatial Data Logic Software will enhance the building permit process as well as maintain records on house code inspections. All data accumulated through this system will be made available to DPW, Police, Fire, Tax Assessor/Collector, City Planning and Engineering;** and

WHEREAS, N.J.S.A. 40A:11-12. of the Local Public Contracts Law authorizes municipalities to use a State Contract and N.J.A.C. 5:34-7.29 requires City Council authorization for contracts exceeding \$36,000.00; and

WHEREAS, Software House International, 290 Davidson Avenue, Somerset, New Jersey 08873 is in possession of State Contract No. A77560, submitted a proposal for Spatial Data Logic Software; and

WHEREAS, funds are available for this contract in Administration's Capital Account Fund;

Account	P.O. #	State Contract	Total Contract
04-215-55-870-990	107893	A77560	\$76,000.00

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

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said proposal of the aforementioned Software House International, 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, 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)

City Clerk File No. Res. 12-751

Agenda No. 10.Z OCT 10 2012

TITLE:

RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO SOFTWARE HOUSE INTERNATIONAL FOR THE PURCHASE, INSTALLATION AND TRAINING OF SDL SOFTWARE UNDER STATE CONTRACT FOR DEPARTMENT OF ADMINISTRATION, DIVISION OF INFORMATION TECHNOLOGY

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

WHEREAS, Software House International has completed and submitted a Business Entity Disclosure Certification which certifies that Software House International 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 Software House International 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 0 04-215-55-870-990.

Account	P.O. #	State Contract	Total Contract
04-215-55-870-990	107893	A77560	\$76,000.00

Approved by _____
Peter Folgado, Director of Purchasing, RPPO, QPA

PF/pv
10/1/12

APPROVED: _____ APPROVED AS TO LEGAL FORM

APPROVED: Sergio Corrado Business Administrator Corporation Counsel

Certification Required

Not Required

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
						10.10.12					
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

ORDINANCE/RESOLUTION FACT SHEET Date Submitted to B.A. _____

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 AN AGREEMENT WITH SOFTWARE HOUSE INTERNATIONAL FOR THE PURCHASE OF COMPUTER APPLICATION SOFTWARE AND SERVICES UNDER NEW JERSEY STATE CONTRACT

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

ROBERT MAGRO, IT DIRECTOR

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

PURCHASE OF COMPUTER APPLICATION SOFTWARE FROM SPATIAL DATA LOGIC FOR THE AUTOMATION OF TASKS PERFORMED BY VARIOUS CITY AGENCIES

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

SOFTWARE NEEDED TO COMPILE DATA ON CITY PROPERTIES INCLUDING AN INVENTORY OF VACANT CITY BUILDINGS. SOFTWARE WILL ENHANCE THE BUILDING PERMIT PROCESS AS WELL AS MAINTAIN RECORDS ON HOUSING CODE INSPECTIONS. SOFTWARE WILL ALSO SUPPORT AUTOMATION OF DUTIES OF CODE OFFICIALS AND BUILDING INSPECTORS IN THE FIELD VIA WIRELESS NETWORK COMMUNICATIONS. ALL DATA ACCUMULATED THROUGH THIS SYSTEM WILL BE MADE AVAILABLE TO OTHER CITY AGENCIES SUCH AS DPW, POLICE, FIRE, TAX ASSESSOR/COLLECTOR, CITY PLANNING AND CITY ENGINEERING.

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

MORE ACCURATE DATA WILL BE COMPILED ON CITY PROPERTIES WITH EXPECTED REVENUE INCREASE THROUGH ENHANCED PERMITTING, INSPECTIONS AND IDENTIFICATION OF RATABLES ON THE TAX ROLLS.

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

\$76,000

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

NOVEMBER 1, 2012

8. **Anticipated Completion Date:**

MAY 31, 2013

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

ROBERT MAGRO, IT DIRECTOR

I certify that all the facts presented herein are accurate.



Signature of Department Director

10-1-12

Date



JERRAMIAH T. HEALY, MAYOR
CITY OF JERSEY CITY

**DEPARTMENT OF
Housing, Economic Development,
and Commerce**

Carl S. Czaplicki, Director

30 Montgomery Street, Suite 1400

Jersey City, N.J. 07302-3821

Phone: (201) 547-5070

Fax: (201) 547-6566

Mr. Robert Magro
Director, Information Technology
City of Jersey City
One Journal Square, 3rd Floor
Jersey City, NJ 07306

September 24, 2011.

Dear Mr. Magro,

We at HEDC have looked at various software models over the last year and a half to automate and create a real time capability to issue permits, violations, complete inspections, and process associated correspondence to such tasks. This became even more necessary as we began to address abandoned properties. The software created by Spatial Data Logic seems most compatible to meet our needs. Demonstrations and feedback from Construction Code, Housing Code Enforcement, Zoning, Planning and my office all support this determination. In essence, it is as close to a tailor made product as we could get. Land each of my Division Directors support moving forward with Spatial Data Logic and hope to implement it by next month. Thank you for cooperation and expedient processing of this long awaited and necessary endeavor.

Sincerely Yours,

Carl Czaplicki, Director
Jersey City HEDC

Cc: Jack Kelly, Business Administrator
Rosemary McFadden, Chief of Staff



New Jersey Division of Revenue

Revenue

NJBGS

On-Line Business Registration Certificate Service

CERTIFICATE NUMBER 0078008 FOR SHI INTERNATIONAL CORP. IS VALID.



INSTALLATION & TRAINING
PURCHASE OF SBL software

Pricing Proposal
Quotation #: 5552608
Created On: 6/7/2012
Valid Until: 9/30/2012

CITY OF JERSEY CITY

Inside Account Manager

Bob Magro
1 JOURNAL SQ PLAZA
3RD FLOOR
JERSEY CITY, NJ 07306
United States
Phone: (201) 547-4274
Fax:
Email: bobm@icnj.org

Jennine Lewis
290 Davidson Avenue
Somerset, NJ 08873
Phone: 888-744-4084
Fax: 888-896-8860
Email: Jennine.Lewis@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Large Town Enterprise License - up to 100 seats, support, and portal for 1 year Spatial Data Logic - Part#: SL3003	1	\$40,000.00	\$40,000.00
2 Data Conversion - ModIV, Mitchell Humphries- Building, Building Ongoing Spreadsheet, Tenant.DB Access, Rent Control MILS DB, Zoning Spreadsheet Spatial Data Logic - Part#: LR1013	1	\$10,000.00	\$10,000.00
3 Training - Building, Planning, Rent Control, Housing Code, Zoning, Commerce Spatial Data Logic - Part#: TR1001	1	\$10,000.00	\$10,000.00
4 Software Installation Spatial Data Logic - Part#: SI1001	1	\$6,000.00	\$6,000.00
5 IVR Service - Per year Spatial Data Logic - Part#: IVR3005	1	\$10,000.00	\$10,000.00
Total			\$76,000.00

Additional Comments

NJ Software State Contract #77560

Thank you for the opportunity to quote. SHI is a leading reseller of software, hardware, and peripherals. SHI is a 100% Asian-Owned Minority Company. SHI has been working with State and Local Governments for over 15 years. We have a Software Licensing Specialist for every major manufacturer and a hardware and service department to assist with any configuration.

Please keep SHI in mind for you future software and hardware needs.

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MARKUP AS FOLLOWS:

Adobe, Business Objects, Citrix, Novell, Quest, Red Hat Software, Symantec, Websense - .25%

Attachmate, BMC, EMC, IBM, KRONOS, Oracle, SAS Institute, Inc. - 0%

HP - 1%

Information Builders - 1.75%

VMWare - .50%

Software not listed above - 1.75%

Software Publisher Services - 2.00%

SHI is proactively tracking your renewable volume licensing software using a system we have developed called Polaris Renewal Organizer ("PRO"). Please contact your sales team to gain access to (or watch a demonstration of) your customized renewal timeline, now available online.

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.



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T-Number	Title	Vendor	Contract #
M0003 11-r-21493	SOFTWARE LICENSE & RELATED SER	SHI INTERNATIONAL CORP	77560

[TOP](#)

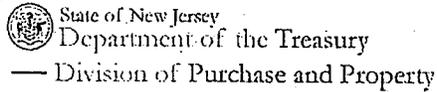


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**M-0003
 SOFTWARE LICENSE & RELATED SER**

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)

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- [Standard Terms and Conditions 2007](#) Adobe PDF (58 kb)
- [Third Party Agreement](#) Adobe PDF (35 kb)
- [State Contract Manager](#) Adobe PDF (16 kb)
- [Method of Operation](#) Adobe PDF (142 kb)
- [Amendment #1 - Supplemental Award](#) Adobe PDF (17 kb)
- [Amendment #2 - Product Addition](#) Adobe PDF (17 kb)

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Index #:	M-0003
Contract #:	VARIOUS
Contract Period:	FROM: 07/01/10 TO: 06/30/15
Applicable To:	ALL STATE AGENCIES
Cooperative Purchasing:	POLITICAL SUBDIVISIONS*
Vendor Name & Address:	SEE VENDOR INFORMATION SECTION
For Procurement Bureau Use:	
Solicitation #:	21493
Bid Open Date:	00/00/00
CID #:	
Commodity Code:	-

Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	
Vendor Name & Address:	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 08873
Contact Person:	DENISE VERDICCHIO
Contact Phone:	888-744-4084
Order Fax:	888-896-8860
Contract#:	77560
Expiration Date:	06/30/15
Terms:	NONE
Delivery:	SPECIFIED ELSEWHERE
Small Business Enterprise:	NO
Minority Business Enterprise:	YES
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	

AUTHORIZED DEALER/DISTRIBUTORS FOR THE FOLLOWING CONTRACT VENDORS	
Contract#: 77003	Title: SOFTWARE LICENSE & RELATED SER
Dealer/Distributor Name & Address:	DELL MARKETING LP ONE DELL WAY ROUND ROCK TX 78682
Contact Person:	UNKNOWN
Contact Phone:	800-766-3355

CONTRACT ITEMS/SERVICES BY VENDOR					
Vendor: DELL MARKETING LP			Contract Number: 77003		
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00001	COMM CODE: 208-80-076100 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - PLATFORM AND MANAGEMENT APPLICATION AND COLLABORATION SERVICES	1.000	EACH	NET	N/A
00002	COMM CODE: 208-80-076142 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - PLATFORM AND MANAGEMENT DEVICES, DRIVERS, CONFIGURATION AND UTILITIES	1.000	EACH	NET	N/A
00003	COMM CODE: 208-80-076143 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - PLATFORM AND MANAGEMENT FRAMEWORKS AND SUPPORT	1.000	EACH	NET	N/A
00004	COMM CODE: 208-80-076144 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION:	1.000	EACH	NET	N/A

00052	COMM CODE: 208-81-076166 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - TRAINING	1.000	EACH	NET	N/A
Vendor: SHI INTERNATIONAL CORP					
Contract Number: 77560					
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00001	COMM CODE: 208-80-076100 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - PLATFORM AND MANAGEMENT APPLICATION AND COLLABORATION SERVICES	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00002	COMM CODE: 208-80-076142 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - PLATFORM AND MANAGEMENT DEVICES, DRIVERS, CONFIGURATION AND UTILITIES	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00003	COMM CODE: 208-80-076143 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - PLATFORM AND MANAGEMENT FRAMEWORKS AND SUPPORT	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00004	COMM CODE: 208-80-076144 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - PLATFORM AND MANAGEMENT OPERATING SYSTEM AND COMPONENTS	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00005	COMM CODE: 208-80-076145 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - PLATFORM AND MANAGEMENT SECURITY	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00006	COMM CODE: 208-80-076146 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - PLATFORM AND MANAGEMENT STORAGE, ARCHIVE, BACKUP AND RETRIEVAL	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00007	COMM CODE: 208-80-076147 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...]	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
	ITEM DESCRIPTION: SOFTWARE - PLATFORM AND MANAGEMENT SYSTEM AND NETWORK MANAGEMENT				
00008	COMM CODE: 208-80-076149 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - PLATFORM AND MANAGEMENT SYSTEM UTILITIES	1.000	EACH	NET	N/A
00009	COMM CODE: 208-80-076150 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - PLATFORM AND MANAGEMENT VIRTUALIZATION AND VIRTUAL ENVIRONMENT SOFTWARE	1.000	EACH	NET	N/A
00010	COMM CODE: 208-80-076151 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - PLATFORM AND MANAGEMENT OTHER: PLATFORM AND MANAGEMENT	1.000	EACH	NET	N/A
00011	COMM CODE: 208-80-076152 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - EDUCATION AND REFERENCE DATA	1.000	EACH	NET	N/A
00012	COMM CODE: 208-80-076153 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - EDUCATION AND REFERENCE EDUCATION	1.000	EACH	NET	N/A
00013	COMM CODE: 208-80-076154 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - EDUCATION AND REFERENCE REFERENCE	1.000	EACH	NET	N/A
00014	COMM CODE: 208-80-076155 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - EDUCATION AND REFERENCE OTHER: EDUCATION AND REFERENCE	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE

00015	COMM CODE: 208-80-076157 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - CONTENT AND COMMUNICATIONS BROWERS	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00016	COMM CODE: 208-80-076158 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - CONTENT AND MANAGEMENT CONTENT MANAGEMENT	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00017	COMM CODE: 208-80-076159 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - CONTENT AND MANAGEMENT DOCUMENT PUBLISHING AND AUTHORIZING	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00018	COMM CODE: 208-80-076160 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - CONTENT AND COMMUNICATIONS E-MAIL AND COLLABORATION	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00019	COMM CODE: 208-80-076161 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - CONTENT AND COMMUNICATIONS INSTANT MESSAGING AND CONFERENCING	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00020	COMM CODE: 208-80-076190 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - CONTENT AND COMMUNICATIONS INTERNET SERVICES	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00021	COMM CODE: 208-80-076162 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - CONTENT AND COMMUNICATIONS INTERNET UTILITIES AND APPLICATIONS	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00022	COMM CODE: 208-80-076163 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION:	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
	SOFTWARE - CONTENT AND COMMUNICATIONS MULTIMEDIA AND FILE VIEWER				
00023	COMM CODE: 208-80-076164 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - CONTENT AND MANAGEMENT MULTIMEDIA PUBLISHING AND AUTHORING	1.000	EACH	NET	N/A
00024	COMM CODE: 208-80-076475 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - CONTENT AND COMMUNICATIONS OFFICE SUITES AND PRODUCTIVITY	1.000	EACH	NET	N/A
00025	COMM CODE: 208-80-076476 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - CONTENT AND COMMUNICATIONS TEAM COLLABORATIVE APPLICATIONS	1.000	EACH	NET	N/A
00026	COMM CODE: 208-80-076477 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - CONTENT AND COMMUNICATIONS TELEPHONY APPLICATIONS (NO VOIP)	1.000	EACH	NET	N/A
00027	COMM CODE: 208-80-076478 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - CONTENT AND COMMUNICATIONS TRANSLATION AND GLOBALIZATION	1.000	EACH	NET	N/A
00028	COMM CODE: 208-80-076479 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - CONTENT AND COMMUNICATIONS WEB DESIGN AND DEVELOPMENT	1.000	EACH	NET	N/A
00029	COMM CODE: 208-80-076480 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - CONTENT AND COMMUNICATIONS OTHER: CONTENT AND COMMUNICATIONS	1.000	EACH	NET	N/A
00030	COMM CODE: 208-80-076481 [COMPUTER SOFTWARE FOR	1.000	EACH	NET	N/A

	MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - OPERATIONS AND PROFESSIONAL BUSINESS EQUIPMENT				
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00031	COMM CODE: 208-80-076482 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - OPERATIONS AND PROFESSIONAL CUSTOMER SERVICE	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00032	COMM CODE: 208-80-076483 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - OPERATIONS AND PROFESSIONAL DEVELOPMENT RESOURCES	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00033	COMM CODE: 208-80-076484 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - OPERATIONS AND PROFESSIONAL DEVELOPMENT TOOLS	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00034	COMM CODE: 208-80-076485 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - OPERATIONS AND PROFESSIONAL FACILITIES AND SECURITY	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00035	COMM CODE: 208-80-076486 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - OPERATIONS AND PROFESSIONAL FINANCE AND ACCOUNTING	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00036	COMM CODE: 208-80-076487 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - OPERATIONS AND PROFESSIONAL HUMAN RESOURCES AND ADMINISTRATION	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00037	COMM CODE: 208-80-076488 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - OPERATIONS AND PROFESSIONAL INFORMATION ACCESS & DELIVERY (REPORTING)	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST	UNIT	%	UNIT PRICE

00038	COMM CODE: 208-80-076489 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - OPERATIONS AND PROFESSIONAL INFORMATION AND DATA MANAGEMENT	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00039	COMM CODE: 208-80-076490 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - OPERATIONS AND PROFESSIONAL LEGAL	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00040	COMM CODE: 208-80-076491 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - OPERATIONS AND PROFESSIONAL MANAGEMENT	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00041	COMM CODE: 208-80-076492 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - OPERATIONS AND PROFESSIONAL PURCHASING	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00042	COMM CODE: 208-80-076493 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - OPERATIONS AND PROFESSIONAL RECORDS MANAGEMENT	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00043	COMM CODE: 208-80-076494 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - OPERATIONS AND PROFESSIONAL SALES AND MARKETING	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00044	COMM CODE: 208-80-076495 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - OPERATIONS AND PROFESSIONAL SERVICES AND MANUFACTURING MANAGEMENT	1.000	EACH	NET	N/A
LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00045	COMM CODE: 208-80-076496 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - OPERATIONS AND	1.000	EACH	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00046	COMM CODE: 208-80-076497 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - OPERATIONS AND PROFESSIONAL TECHNICAL AND SCIENCE SOFTWARE	1.000	EACH	NET	N/A
00047	COMM CODE: 208-80-076498 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - OPERATIONS AND PROFESSIONAL TECHNICAL EQUIPMENT	1.000	EACH	NET	N/A
00048	COMM CODE: 208-80-076499 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - OPERATIONS AND PROFESSIONAL OTHER: OPERATIONS AND PROFESSIONAL	1.000	EACH	NET	N/A
00049	COMM CODE: 208-80-076500 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE MAINTENANCE, UPGRADE AND/OR UPDATE	1.000	EACH	NET	N/A
00050	COMM CODE: 208-80-076145 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE INSTALLATION, CONFIGURATION AND/OR IMPLEMENTATION	1.000	EACH	NET	N/A
00051	COMM CODE: 208-81-076166 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - SUPPORT	1.000	EACH	NET	N/A
00052	COMM CODE: 208-81-076166 [COMPUTER SOFTWARE FOR MICROCOMPUTERS...] ITEM DESCRIPTION: SOFTWARE - TRAINING	1.000	EACH	NET	N/A



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

City Clerk File No. Res. 12-752

Agenda No. 10.Z.1

Approved: OCT 10 2012



TITLE:

RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL ENGINEERING SERVICES CONTRACT TO T&M ASSOCIATES. (T&M), FOR THE DESIGN OF THE BURMA ROAD AND PHILLIP STREET IMPROVEMENTS PROJECT NO. 11-020, 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) Bureau of Local Aid, a state funding allotment of One Million One Hundred Ninety Eight Thousand, Five Hundred and Sixty One Dollars (\$1,198,561.00) to be funded from the New Jersey Transportation Trust Fund Authority Act consisting of FY 2012 Municipal Aid in the amount of Six Hundred Twenty Two Thousand, Nine Hundred and Sixty One Dollars (\$622,961.00) and FY 2012 Urban Aid in the amount of Five Hundred Seventy Five Thousand, Six Hundred Dollars (\$575,600.00) earmarked for this project and

WHEREAS, the City requires the professional services of an engineering firm to design, prepare final construction plans and specifications, perform pavement core samples, 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, T&M Associates (T&M) submitted a Qualification Statement in response to the City's 2012 RFQ; and

WHEREAS, T&M is a pre-qualified engineering firm that provides technical and civil engineering services for roadway projects such as Burma Road and Phillip Street Improvements and

WHEREAS, in response to the City's request for a Proposal, T&M submitted the attached proposal dated July 31, 2012 in the amount of One Hundred Twenty Eight Thousand, Five Hundred Dollars and Zero Cents (\$128,500.00); and

WHEREAS, T&M 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 Burma Road and Phillip Street Improvements Project No: 11-020 shall be for a sum not to exceed One Hundred Twenty Eight Thousand, Five Hundred Dollars and Zero Cents (\$128,500.00); and

WHEREAS, funding in the amount of One Hundred Twenty Eight Thousand, Five Hundred Dollars and Zero Cents (\$128,500.00) is available for this expenditure from 2012 General Engineering Capital Account

Account No. 04-215-55-905-990 Requisition #0159578 P.O. # 107785 Total \$128,500.00

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 PayTo-Play Law, N.J.S.A. 19:44A-20.4 et seq.; and T&M 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 T&M ASSOCIATES (T&M), FOR THE DESIGN OF THE BURMA ROAD AND PHILLIP STREET IMPROVEMENTS PROJECT NO. 11-020, 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 T&M, to provide engineering services for a total contract amount not to exceed \$128,500.00.
2. The term of the contract shall be nine (9) 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 July 1, 2013.
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. 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. 04-215-55-905-990 Requisition #0159578 , P.O. # 107785 Total \$128,500.00

Chuck F. Lee, City Engineer

APPROVED: Chuck F. Lee 9/19/12 APPROVED AS TO LEGAL FORM

APPROVED: Gregory Corrado Business Administrator CORPORATION COUNSEL

Certification Required

Not Required

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
10.10.12											
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 T&M Associates for the Design of the Burma Road and Phillips Street Improvements, J.C. Project No. 11-020, 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 September 14, 2011, the City Council approved resolution 11-639 to a grant and execute a grant agreement identified as MA-2012-JERSEY CITY-00012 to the New Jersey Department of Transportation for roadway improvements to Burma Road and Phillip Street, Jersey City Boulevard and Johnston Avenue 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 to Burma Street and Phillip Street is needed to repair deteriorating asphalt roadway pavement and concrete curb and sidewalk, construct new concrete sidewalk to connect existing lengths between Thomas McGovern Drive and Audrey Zapp Drive (within Liberty State Park), replace damaged sections of guide rail including end sections, construct American Disabilities Act (ADA) compliant curb ramps, and reconstruct deteriorated catch basins, and improve roadway lighting to address unsafe and potentially hazardous roadway conditions.

5. Anticipated Benefits to the Community:

The implementation of this program will incorporate many benefits to the local community by using funding from the New Jersey Transportation Trust Fund Authority Act 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, installation of new street lights, 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 \$128,500.00

<u>Funding Source</u>	<u>Amount</u>
Account #04-215-55-905-990	\$128,500.00

7. Date Proposed Program or Project will Commence:

Design to start upon approval of the resolution, final plans and specifications to be completed by July 1, 2013.

Project to be bid November 2013. Construction to start December 2013.

8. Anticipated Completion Date:

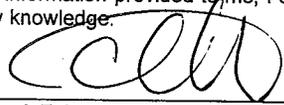
Project to be completed by November 1, 2014.

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

Chris Piersa 201-547-5834 _____
NAME TELEPHONE EVENING

10. Additional Comments:

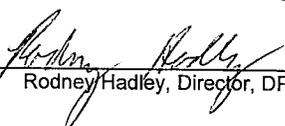
Based on the information provided to me, I certify that all the Facts Presented Herein is Accurate to the best of my knowledge.



Chuck F. Lee, Municipal Engineer

9/19/12

Date



Rodney Hadley, Director, DPW

9/19/12

Date

CITY OF JERSEY CITY

Requisition #

0159578

Assigned PO #

107785

Requisition

Vendor
T&M ASSOCIATES
ELEVEN TINDALL ROAD
MIDDLETOWN NJ 07748

Dept. Bill To
ENGINEERING
575 RT. 440
JERSEY CITY NJ 07305

Dept. Ship To

TM550390

Contact Info
CHRIS PIERSA
0005475834

Quantity	UOM	Description	Account	Unit Price	Total
1.00	EA	PROFESSIONAL SERVICE	0421555905990	128,500.00	128,500.00

RESOLUTION AUTHORIZING THE AWARD OF
PROFESSIONAL ENGINEERING SERVICES CONTRACT TO
T&M ASSOCIATES FOR THE DESIGN OF STATE AID PROJECT
11-020 BURMA ROAD, PHILLIPS STREET IMPROVEMENTS

TOTAL CONTRACT: \$128,500.

Requisition Total 128,500.00

Req. Date: 09/19/2012
Requested By: ODOM
Buyer Id:

Approved By:


9/19/12


This Is Not A Purchase Order

TMOH-12336

July 31, 2012
Email/Mail

Mr. Chuck F. Lee, P.E., P.P., C.M.E.
Director, Division of Engineering
City of Jersey City
575 Route 440
Jersey City, NJ 07305

**Re: Burma Road and Phillip Street Improvements
Proposal for Professional Services**

Dear Mr. Lee:

As per your request, we are pleased to submit this Proposal for Professional Services associated with improvements to Burma Road and Phillip Street between Bayview Avenue (just east of the traffic circle) and Audrey Zapp Drive, a distance of approximately 6,000 feet.

We understand that the City has received a New Jersey Department of Transportation (NJDOT) municipal aid funding grant in the amount of \$1,200,000 for this project. The original application submitted to NJDOT also included improvements to Johnston Avenue and Jersey City Boulevard. It is our understanding that, due to funding limitations, the City has removed the scope of improvements on Johnston Avenue and Jersey City Boulevard from the project and will request a scope amendment from NJDOT.

We understand that the City wishes to accomplish the following improvements on Burma Road and Phillip Street in accordance with the grant application:

- Replace the existing concrete and asphalt sidewalks with new concrete sidewalks and construct new concrete sidewalk to connect existing lengths between Thomas McGovern Drive and Audrey Zapp Drive (within Liberty State Park);
- Install curb ramps with detectable warning systems at intersections;
- Replace the existing concrete curb and install new concrete curb where none currently exists;
- Replace damaged sections of guide rail including end sections;
- Mill roadway pavement;
- Repair roadway base with Hot Mix Asphalt 19H64 Base Course as needed;
- Overlay with Hot Mix Asphalt 12.5H76 Surface Course;
- Where the pavement width permits, provide a dedicated bike lane. Where the pavement width does not permit, provide a bike path along the sidewalk area;
- Reconstruct existing catch basins where needed;

ENERGY & UTILITIES • ENVIRONMENTAL • PUBLIC WORKS • REAL ESTATE DEVELOPMENT
SOLID WASTE • TRANSPORTATION • WATER & WASTEWATER

Le: Mr. Chuck F. Lee, P.E., P.P., C.M.E.
Director, Division of Engineering
City of Jersey City

Re: Burma Road and Phillip Street Improvements
Proposal for Professional Services

- Replace catch basin grates and heads with bicycle safe grates and ECO-type heads;
- Replace regulatory and warning signs along the project length;
- Replace driveway aprons as required by grading or for ADA compliance;
- Replace traffic striping and markings;
- Upgrade the roadway lighting per the Jersey City standards;
- Topsoil, fertilize and seed (restoration);
- Maintenance and protection of traffic measures;
- Restoration and cleanup;

SCOPE OF SERVICES

In order to achieve the City's objectives, we propose the following scope of services.

A. Pre-Design Phase

The scope of service for this phase consists of the gathering of available data to design the improvements.

1. We will meet with the City to review the scope and schedule for the project. This initial meeting will be our opportunity to listen to the City's concerns about the roadway as well as your vision for the improvements. At this kick-off meeting, we will also obtain any existing drawings, utility plans, reports and other documents from the City.
2. We have aerial topographic mapping for the project limits which we will use as an initial base map to be field verified and supplemented.
3. Field survey to verify and supplement the aerial mapping will be acquired by conventional "on the ground" methods. The following survey tasks are anticipated:
 - a. A baseline will be set as an open traverse line with coordinates to match the aerial mapping.
 - b. Topographic features will be verified, including, curbs, sidewalk, driveways, guide rail, trees, signs, fences, mailboxes, drainage systems

Le: Mr. Chuck F. Lee, P.E., P.P., C.M.E.
Director, Division of Engineering
City of Jersey City

Re: Burma Road and Phillip Street Improvements
Proposal for Professional Services

- and utilities including catch basins, manholes, fire hydrants and valve boxes between the existing fences.
- c. Benchmarks will be set outside the limits of work for vertical control during construction using the datum supplied by the aerial mapping.
 - d. Visible utilities will be located and utility pole numbers recorded. Inverts, grates and rims will be obtained for storm structures.
 - e. Cross-sections at 50 feet intervals will be acquired between points twenty (20) feet beyond each curb line or edge of pavement.
 - f. Existing driveway centerlines will be profiled to twenty feet beyond the curb line or edge of pavement.
4. Base maps will be prepared at a scale of 1" = 30' using the aerial mapping and field survey. Tax map accuracy right of way lines will be shown on the base maps.
 5. Copies of the base maps will be forwarded to each utility company so that they may verify the location, sizes and condition of their facilities. We will also inquire whether utility companies have plans for future relocation or expansion. We will ask the Jersey City Municipal Utilities Authority to verify the condition of the existing sanitary sewer and water lines. We will request any utility work be completed prior to the roadway improvements.
 6. We will arrange for a total of forty-five pavement cores to determine the thickness of the existing pavement throughout the length of the project. We anticipate fifteen sets to be taken with each set to include a centerline core and two gutter cores. We have assumed that the City will arrange for traffic control during the coring operations and have not included police traffic directors as part of our fee.
 7. We anticipate that no soil will leave the site as a result of the construction and have not included soil testing in our fee estimate.
 8. We will complete a field investigation of the roadway to determine the areas of pavement base repair and guide rail replacement, which catch basins need to be reconstructed, which catch basin grates and heads need to be replaced and to evaluate existing curb and sidewalk conditions.

Le: Mr. Chuck F. Lee, P.E., P.P., C.M.E.
Director, Division of Engineering
City of Jersey City

Re: Burma Road and Phillip Street Improvements
Proposal for Professional Services

9. We will visit the site during the day and at night to view the locations and types of existing lighting. It is assumed that the existing lighting is marked with its wattage and type in a visible location. We understand that the street lighting is leased from PSE&G and the City uses cobra head fixtures on PSE&G wood poles. Accordingly we will review the pole and fixture locations and coordinate with the supplier who will provide a lighting analysis and foot candle drawing. We will designate on our plans the specific pole location and type for the lighting and coordinate with PSE&G for the furnishing and installation of decorative light poles and fixtures.

B. Design Phase

The scope of service for this phase consists of the design and development of the contract plans and specifications. We anticipate City review of the documents at the 35% and 95% completion stages.

1. 35% Design Phase:

A 35% design submission will be prepared that will include graphical horizontal geometry denoting pavement widths, limits of sidewalk and curbing, bike lane and bike path locations, approximate limits of reconstruction, and existing right-of-way lines. This submission will also include proposed roadway typical sections. The plans will be accompanied by a preliminary construction cost estimate.

Four (4) sets of the preliminary plans will be submitted to the City for review.

2. 95% Design Phase:

Comments generated upon review of the 35% design package will be addressed and incorporated to create the 95% design plans. We will prepare the 95% design package including construction plans and documents required for bidding the project. Final construction plans will be prepared on AutoCAD and consist of the following:

- a. Title sheet with key map, signature blocks, list of affected utilities and drawing index

Le: Mr. Chuck F. Lee, P.E., P.P., C.M.E.
Director, Division of Engineering
City of Jersey City

Re: Burma Road and Phillip Street Improvements
Proposal for Professional Services

- b. Standard Legend, General Notes and Typical Sections Sheet
- c. Construction Plans with traffic sign and striping locations and a list of items to be constructed and quantities
- d. Layout and Grading Plans indicating proposed grading at curb ramps and areas of roadway reconstruction
- e. Soil Erosion and Sediment Control Plans with notes and details
- f. Traffic Control / Detour Plan
- g. Construction Details

Quantities will be estimated by item, and a final construction cost estimate will be provided.

Specifications will be prepared in book form, in Jersey City format, based on Jersey City Boiler Plate Specifications and Technical Specifications, and the 2007 New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction.

An application for soil erosion and sediment control certification will be prepared and submitted by T&M Associates to the Soil Conservation District on behalf of the City. The application fee is the responsibility of the City, and has not been included herein. We will notify the City of the application fee a minimum of two weeks prior to submission.

We will submit four (4) sets of plans and specifications to the City for final review.

3. 100% Design Phase:

Minor comments generated upon review of the 95% design package will be addressed and incorporated to create the 100% design plans. Upon the City's approval of the 100% plans and specifications, we will submit the following:

- a. Twenty (20) sets of signed and sealed construction plans;



TMOH-12336

July 31, 2012
Page 6 of 7

Le: Mr. Chuck F. Lee, P.E., P.P., C.M.E.
Director, Division of Engineering
City of Jersey City

Re: Burma Road and Phillip Street Improvements
Proposal for Professional Services

- b. Twenty (20) sets of signed and sealed bound specifications;
- c. Two (2) copies of the signed and sealed Engineer's Estimate;
- d. One (1) copy of the Engineer's Design Certification for NJDOT Submission;
- e. One (1) CD of construction plans in AutoCAD format and PDF format and specifications in Microsoft word format.

We will submit the 100% design documents to NJDOT for review and authorization to advertise.

C. Bidding Phase

The City's Division of Purchasing will advertise the project for bids and distribute the documents to prospective bidders.

We will answer questions that arise during the bidding phase of the project, either from City officials or prospective bidders and will assist in issuing any addendum if necessary.

We will assist City officials with the bid review process including an evaluation of the contractors' bid submissions. As part of this effort, we will prepare a bid tabulation sheet comparing the various bids received, review the credentials of the low bidder, and prepare a detailed recommendation for award in accordance with NJDOT guidelines.

D. Construction Phase

This phase of the project is not included in this proposal. We would be happy to provide a separate proposal for construction phase services upon your request.

E. Schedule

We are prepared to begin design on this project upon written authorization to proceed and anticipate completing the design effort in the Fall and Winter of 2012 for bidding in early Spring 2013. We understand that the NJDOT Grant requires substantial completion of construction by November 10, 2013.



Le: Mr. Chuck F. Lee, P.E., P.P., C.M.E.
Director, Division of Engineering
City of Jersey City

Re: Burma Road and Phillip Street Improvements
Proposal for Professional Services

We are prepared to proceed upon your authorization. Our lump sum fee for the services as described above including reimbursable expenses is \$128,500 to be billed monthly based on actual progress as further enumerated below.

<u>Item</u>	<u>Fee</u>
Pre-Design Phase	\$ 34,800
Design Phase	\$ 90,800
<u>Bidding Phase</u>	<u>\$ 2,900</u>
Total Fee including reimbursable expenses	\$128,500

On behalf of T&M Associates, I would like to thank you for the opportunity to submit this Proposal. We look forward to working with you and members of your staff on this important project.

Very truly yours,

T&M ASSOCIATES

DOMINIC B. CARRINO, P.E.
VICE-PRESIDENT

ACCEPTED FOR THE CITY OF JERSEY CITY
ENGINEERING DEPARTMENT

CHUCK F. LEE, P.E., P.P., C.M.E.
DIRECTOR, DIVISION OF ENGINEERING
CITY OF JERSEY CITY

DBC:RG:han

cc: George Dakes, P.E.
Fran Mullan, P.E.

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

City Clerk File No. Res. 12-753

Agenda No. 10.Z.2

Approved: OCT 10 2012

TITLE:



RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL ENGINEERING SERVICES CONTRACT TO NICHOLAS SETTEDUCATO, P.E., P.P., 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 of Jersey City (City) requires the professional engineering services of an engineer to inspect and assess the quality of the pavement restoration on street openings created by various contractors; and

WHEREAS, Mr. Nicholas Setteducato, a professional engineer and planner, P.O. Box 1116, Brookdale Station, Bloomfield, New Jersey 07003, agrees to provide engineering services for the inspection and assessment of the pavement restoration quality on street openings created by various contractors; and

WHEREAS, Mr. Nicholas Setteducato is qualified to perform these services and submitted a proposal dated August 2, 2012 indicating that he will provide these services at a fee of \$65.00/hr., not to exceed \$25,000.00 for the term of the contract; and

WHEREAS, these services qualify as professional services exempt from public bidding under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, the City is acquiring these services directly and openly as a statutorily permitted contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 (Pay-to-Play Law); and

WHEREAS, Mr. Nicholas Setteducato has submitted a Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance 08-128 adopted on September 3, 2008; and

WHEREAS, the City Engineer has determined and certified in writing that the value of the contract will exceed \$17,500.00; and

WHEREAS, Mr. Nicholas Setteducato has completed and submitted a Business Entity Disclosure Certification which certified that Mr. Nicholas Setteducato has not made any reportable contributions to the political or candidate committees listed in the Business Entity Disclosure Certifications in the previous one year and that the contract will prohibit Mr. Nicholas Setteducato from making any reportable contributions during the term of the contract; and

WHEREAS, Mr. Nicholas Setteducato has submitted a chapter 271 Political Contribution Disclosure Certification at least 10 days prior to the award of this contract; and

WHEREAS, funds in the amount of \$13,000.00 are available for this expenditures in Engineering operating Account No. 01-201-26-113-312; and

TITLE:

RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL ENGINEERING SERVICES CONTRACT TO NICHOLAS SETTEDUCATO, P.E., P.P., 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 Nicholas Setteducato, P.E., P.P., for providing engineering consulting services for a total contract amount not to exceed \$25,000.00;
- 2) The term of the contract shall be 12 months from the date the contract is executed by the City's Business Administrator;
- 3) This agreement is awarded without competitive bidding as a Professional Services Agreement under Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.;
- 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) The award of this contract shall be subject to the condition that the consultant provides satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-1 et seq.; and
- 6) The Business Entity Disclosure Certification, Chapter 271 Political Contribution Disclosure Certification, Certification of Compliance with the City's contraction Pay-to-Play Reform Ordinance and the Determination of Value Certification, attached hereto and incorporated herein by reference, shall be placed on file with this resolution.
- 7) Pursuant to N.J.A.C. 5:30-5.5(a), the continuation of the contract after the expenditure of funds encumbered in the 2012 calendar year permanent budget, shall be subject to the availability and appropriation of sufficient funds in the 2013 calendar year temporary and permanent budget.

I Donna Mauer (Donna Mauer), hereby certify that funds in the amount of \$13,000.00 are available in the Account No. 01-201-26-113-312 for payment of this Resolution.

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

PO # 107925

APPROVED: Rodney Hadley
RODNEY HADLEY, DIRECTOR, DPW

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											
				10.10.12							
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

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 Authorizing the Award of a Professional Engineering Services Contract to Nicholas Setteducato, PE, PP for the Department of Public Works, Division of Engineering, Traffic and Transportation

2. Name and Title of Person Initiating the Resolution:

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

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

Professional Engineering Services

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

Engineering services include: Inspect and assess the quality of the pavement restoration on street openings created by various contractors.

5. Anticipated Benefits to the Community:

Professional services provided to secure compliance with the Jersey City Standards on street restoration by various contractors.

6. Cost of Proposed, Program or Purchase: (If equipment purchase, What does it Replace: How will the Program or Purchase be Funded)

\$25,000.00

7. Date Proposed Program or Project will Commence:

Immediately.

8. Anticipated Completion Date:

Twelve Months

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

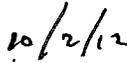
Chuck F. Lee, P.E. (201) 547-4413
NAME PHONE EVENING

10. Additional Comments:

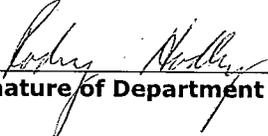
I certify that all the Facts Presented Herein are Accurate.



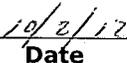
Signature of Division Director



Date



Signature of Department Director



Date

Silendra Baijnauth

From: Raymond Reddington
Sent: Wednesday, October 03, 2012 10:15 AM
To: Silendra Baijnauth
Cc: Rodney Hadley
Subject: RE: Resolution

Looks okay.

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

From: Silendra Baijnauth
Sent: Wednesday, October 03, 2012 9:00 AM
To: Raymond Reddington
Cc: Rodney Hadley
Subject: Resolution

Good Morning Sir,

Attached, is a resolution drafted by Engineering. Can you please review and advise. We would like to have this resolution make the agenda meeting today.

Thanks a lot.

CITY OF JERSEY CITY

Requisition #

0159708

Assigned PO #

107925

Requisition

Vendor
NICHOLAS SETTEDUCATO
33 MERKEL DRIVE
POB 1116, BROOKDALE STATION
BLOOMFIELD NJ 07003
SE500098

Dept. Bill To
ENGINEERING
575 RT. 440
JERSEY CITY NJ 07305

Dept. Ship To
575 RT. 440
JERSEY CITY NJ 07305

Contact Info
CHUCK F. LEE, CITY ENGINEER
2015474413

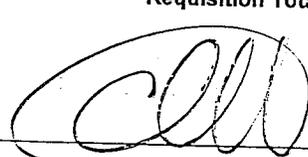
Quantity	UOM	Description	Account	Unit Price	Total
1.00	1EN	ENGINEERING SERVICES	.01-201-26-113-312	13,000.00	13,000.00
RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL ENGINEERING SERVICES CONTRACT TO: NICHOLAS SETTEDUCATO, P.E., P.P., FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC & TRANSPORTATION					
TOTAL CONTRACT \$25,000.00 FOR 12 MONTHS					
CY2012 ENCUMBER \$13,000 - PERMANENT BUDGET CY2013 ENCUMBER \$12,000 - SHALL BE SUBJECT TO THE AVAILABILITY OF FUNDS FROM THE TEMPORARY AND PERMANENT BUDGETS					

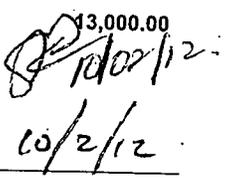
Requisition Total 13,000.00

Req. Date: 10/02/2012

Requested By: ODOM

Buyer Id:

Approved By: 


10/2/12

This Is Not A Purchase Order

NICHOLAS M. SETTEDUCATO, P.E., P.P.
P.O. Box 1116 • Brookdale Station
Bloomfield, New Jersey 07003

Engineering • Marketing

Tel • Fax: 973.338.8152

Chuck F. Lee, P.E., City Engineer
Jersey City Division of Engineering
575 Rt. 440
Jersey City, N. J. 07305

Date: 8.2.12

Re: Proposal For Special Professional
Engineering Services

Dear Mr. Lee:

I am pleased to submit my proposal to conduct Special Professional Engineering Service for the Jersey City Division of Engineering in connection with the following task:

The inspection and assessment of the pavement restoration quality on City street openings created by various contractors, etc.

Respectfully, I request an all-inclusive fee of \$65.00 per hour to execute the above-outlined task and a maximum, total fee not to exceed \$25,000.00. I look forward for the opportunity to work with your office in behalf of the City of Jersey City.

Sincerely yours,


Nicholas M. Setteducato, P.E., P.P.
N.J. Professional Engineering License
#13729

NMS/abz

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
Nicholas M. Setteducato	33 Merkel Dr., Bloomfield, 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: Nicholas M. Setteducato
 Signed: Nicholas M. Setteducato Title: Owner
 Print Name: Nicholas M. Setteducato Date: 8/6/12

Subscribed and sworn before me this <u>6</u> day of <u>August</u> , 2012	<u>Ruth Gonzalez</u> (Affiant)
My Commission expires:	
(Print name & title of affiant) (Corporate Seal) NOTARY PUBLIC NEW JERSEY MY COMMISSION EXPIRES 4-27-2014	

**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 Nicholas M. Setteducato (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 Nicholas M. Setteducato (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: Nicholas M. Setteducato

Signed Nicholas M. Setteducato Title: Owner

Print Name Nicholas M. Setteducato Date: 8.6.12

Subscribed and sworn before me
this 6 day of Aug., 2012.
My Commission expires:

Ruth Gonzalez
(Affiant)
RUTH GONZALEZ
NOTARY PUBLIC (Corporate Seal)
NEW JERSEY
MY COMMISSION EXPIRES 4-27-2014

**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.

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@jcnj.org

(REVISED 10/2011)

EXHIBIT A

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

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

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

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

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

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

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

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

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

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

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

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

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

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

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

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): Nicholas M. Sotterducati

Representative's Signature: Nicholas M. Sotterducati

Name of Company: _____, sole proprietorship

Tel. No.: 973-338-0619 Date: 8.6.12

Sample Duplicate Certificate of Employee Information Report Request

Form Duplicate Cert.
Rev. 3/10



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. FID. NO. OR SOCIAL SECURITY 149-20-0459	2. ASSIGNED CERTIFICATION NUMBER 34749	ISSUE DATE 11.15.10	EXPIRATION DATE 11.15.17
--	--	-------------------------------	------------------------------------

3. COMPANY NAME
NICHOLAS M. Setteducato

4. STREET CITY COUNTY STATE ZIP CODE
P.O. Box 1116 - Brookdale Sta., Bloomfield, Essex, N.J. 07003

5. REASON FOR REQUEST OF DUPLICATE CERTIFICATE
 1. Lost Certificate 2. Damaged 3. Other (Specify)

[Empty box for other reason]

SECTION B - SIGNATURE AND IDENTIFICATION

6. NAME OF PERSON COMPLETING FORM (Print or Type) Nicholas M. Setteducato	SIGNATURE <i>Nicholas M. Setteducato</i>	TITLE Owner	DATE MO DAY YEAR 8 6 12
---	---	-----------------------	--------------------------------------

7. ADDRESS NO. & STREET CITY COUNTY STATE ZIP CODE PHONE (AREA CODE, NO., EXTENSION)
P.O. Box 1116 - Brookdale Sta., Bloomfield, Essex, N.J. 07003

I certify that the information on this Form is true and correct.

SECTION C - OFFICIAL USE ONLY

RECEIVED DATE:	DIVISION OF REVENUE DUN #:
----------------	----------------------------

INSTRUCTIONS FOR COMPLETING DUPLICATE CERTIFICATE REQUEST

- ITEM 1 - Enter the Federal Identification Number assigned by the Internal Revenue Service, or if a Federal Employer Identification Number has been applied for, or if your business is such that you have not or will not receive a Federal Employer Identification Number, enter the Social Security Number of the owner or of one partner, in the case of a partnership.
- ITEM 2 - Enter the Certificate Number that was assigned to your company along with the Issue Date and Expiration Date (if available).
- ITEM 3 - Enter the name by which the company is identified.
- ITEM 4 - Enter the physical location of the company. Include City, County, State and Zip Code.
- 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. Include the signature, title and date.
- ITEM 7 - Enter the physical location where the form is being completed. Include City, State, Zip Code and Phone Number.

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 206
Trenton, New Jersey 08625-0206 Telephone No. (609) 292-5473

PLEASE ALLOW 15 BUSINESS DAYS FOR PROCESSING THE DUPLICATE CERTIFICATE

**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 : Nicholas M. Setteducato
Address : P.O. Box 1116 - Brookdale Sta., Bloomfield, N.J. 07003
Telephone No. : 973-338-8152
Contact Name : Same as Above

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.

Sincerely,

James J. Fruscione

James J. Fruscione
Director
New Jersey Division of Revenue

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE		DEPARTMENT OF TREASURY/ DIVISION OF REVENUE PO BOX 252 TRENTON, N J 08646-0252
TAXPAYER NAME: SETTEDUCATO, NICHOLAS M	TRADE NAME:	
ADDRESS: 33 MERKEL DR BLOOMFIELD NJ 07003	SEQUENCE NUMBER: 1354515	
EFFECTIVE DATE: 09/13/07	ISSUANCE DATE: 09/13/07	
		<i>James J. Fruscione</i> Acting Director New Jersey Division of Revenue

0000022
State of New Jersey
Department of The Treasury
Division of Revenue
PO Box 252
Trenton NJ 08646-0252

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
TRENTON, NJ
Permit No. 21

SETTEDUCATO, NICHOLAS M
PO BOX 1116 BROOKDALE STATION
BLOOMFIELD NJ 07003

Certification 34749

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-NOV-2010** to **15-NOV-2017**

NICHOLAS M. SETTEDUCATO, P.E., P.P.
33 MERKEL DRIVE
BLOOMFIELD NJ 07003



A handwritten signature in black ink, appearing to read "Andrew P. Sidamon-Eristoff".

Andrew P. Sidamon-Eristoff
State Treasurer

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

City Clerk File No. Res. 12-754

Agenda No. 10.Z.3

Approved: OCT 10 2012



TITLE: **RESOLUTION OF THE CITY OF JERSEY CITY, IN THE COUNTY OF HUDSON, NEW JERSEY MAKING APPLICATION TO THE LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 40A:2-51 AND N.J.S.A. 40A:3-4**

WHEREAS, the Municipal Council of the City of Jersey City, in the County of Hudson, New Jersey (the "City") desires to make application to the Local Finance Board for (i) its review and consent to the adoption by the City of a refunding bond ordinance (the "Ordinance") providing for the issuance of bonds or notes (the "Refunding Obligations") in order to pay amounts owing to others for taxes levied in and by the City and (ii) its approval of the proposed maturity schedule for such Refunding Obligations to the extent such Refunding Obligations will be issued in the form of "qualified bonds" under the Municipal Qualified Bond Act, N.J.S.A. 40A:3-1 *et seq.* (the "MQBA"); and

WHEREAS, the City believes that:

- (a) it is in the public interest to accomplish such purpose;
- (b) such purpose is in compliance with the requirements of the MQBA;
- (c) said purpose or improvements are for the health, welfare, convenience or betterment of the inhabitants of the City;
- (d) the amounts to be expended for said purpose or improvements are not unreasonable or exorbitant and are consistent with the requirements of the MQBA; and
- (e) the proposal is an efficient and feasible means of providing services for the needs of the inhabitants of the City and will not create an undue financial burden to be placed upon the City; and

WHEREAS, the City believes that the maturity schedule contained in the Application to the Local Finance Board is in the best interests of the City;

NOW THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, IN THE COUNTY OF HUDSON, NEW JERSEY, as follows:

Section 1. The Application to the Local Finance Board is hereby approved, and the City's Bond Counsel, Chief Financial Officer, Business Administrator and Financial Advisor, along with other representatives of the City, are hereby authorized to prepare such application, to file such application with the Local Finance Board and to represent the City in matters pertaining thereto.

Section 2. The Clerk is hereby directed to prepare and file a copy of this Resolution and the Ordinance (if necessary) with the Local Finance Board as part of such application.

Section 3. The Local Finance Board is hereby respectfully requested to consider such application and to record its findings, recommendations and/or approvals as provided by the applicable New Jersey Statute, including causing its consent to be endorsed upon a certified copy of the Ordinance.

Section 4. This Resolution shall take effect immediately upon its adoption.

City Clerk File No. Res. 12-754

Agenda No. 10.Z.3 OCT 10 2012

TITLE:

APPROVED: *[Signature]*

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											
				10.10.12							
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. 12-755
 Agenda No. 10.Z.4
 Approved: OCT 10 2012
 TITLE:



**RESOLUTION AUTHORIZING THE CITY OF JERSEY CITY TO
 APPLY FOR FUNDS FROM THE NEW JERSEY DEPARTMENT OF
 LAW AND PUBLIC SAFETY, DIVISION OF HIGHWAY TRAFFIC
 SAFETY ON BEHALF OF THE POLICE DEPARTMENT TO COMBAT
 DRIVING WHILE INTOXICATED**

**COUNCIL as a whole
 of the following resolution**

Offered and moved adoption

WHEREAS, Driving while intoxicated creates many dangers to motorists and pedestrians of the City of Jersey City; and

WHEREAS, the New Jersey Department of Law and Public Safety has recognized this danger and would like to submit a grant application for the Jersey City Police Department to apply for \$9,715.73 under the 2012 Drunk Driving Enforcement Fund (DDEF); and

WHEREAS, the Drunk Driving Enforcement Fund administers funds to Municipalities to combat Driving While Intoxicated; and

WHEREAS, the City of Jersey City desires to combat D.W.I. and has established a Driving While Intoxicated Program; and

WHEREAS, the Division of Highway Traffic Safety will award the Jersey City Police Department a total of \$9,715.73 upon completion of this grant application; and

WHEREAS, the funds will be used to provide law enforcement overtime patrols to combat Driving While Intoxicated; implementing both roving patrols and D.W.I. checkpoints; and

WHEREAS, the Jersey City Police Department would like to apply for the \$9,715.73 grant from the Division of Highway Traffic Safety's 2012 Drunk Driving Enforcement Fund.

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

1. The City of Jersey City is authorized to submit an application to the New Jersey Law and Public Safety for the Drunk Driving Enforcement Fund; and
2. The funds will be used for overtime patrols to combat and deter drunk driving.

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											
				10.10.12							
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

ORDINANCE/RESOLUTION FACT SHEET Date Submitted to B.A. _____

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

1. Full Title of Ordinance/Resolution/Cooperation Agreement:

RESOLUTION AUTHORIZING THE CITY OF JERSEY CITY TO APPLY FOR FUNDS FROM THE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY, DIVISION OF HIGHWAY TRAFFIC SAFETY ON BEHALF OF THE POLICE DEPARTMENT TO COMBAT DRIVING WHILE INTOXICATED

2. Name and Title of Person Initiating Ordinance/Resolution:

Acting Director Robert Kakoleski

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

The New Jersey Department of Law and Public Safety intends to award the Jersey City Police Department \$9,715.73 to combat and deter drunk driving.

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

To enforce DWI violations and prevent harmful consequences from occurring.

5. Anticipated Benefits to the Community:

To remove persons that have been drinking and driving from the streets and make Jersey City a safer place for residents, motorists, and visitors.

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

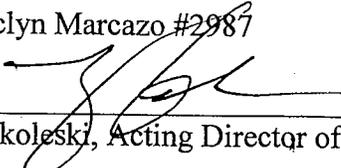
The total cost of the program will be \$9,715.73 all supplied through State Funds.

7. Date Proposed Program or Project will Commence: Upon receipt of funds.

8. Anticipated Completion Date: December 31, 2013

9. Person Responsible for Coordinating Proposed Program/Project:

P.O. Jaclyn Marcazo #2987



Robert Kakoleski, Acting Director of Police

10/4/12

Date



STATE OF NEW JERSEY
 OFFICE OF THE ATTORNEY GENERAL
 DEPARTMENT OF LAW AND PUBLIC SAFETY
 DIVISION OF HIGHWAY TRAFFIC SAFETY
 PO Box 048
 TRENTON, NJ 08625-0048

CHRIS CHRISTIE
 Governor

KIM GUADAGNO
 Lt. Governor

JEFFREY S. CHIESA
 Attorney General

DRUNK DRIVING ENFORCEMENT FUND (DDEF) FY 2012 Application

August 20, 2012

Dear Chief's, Director's and Project Director's,

Please be advised - this is the primary notification you will be receiving concerning this years DDEF application. In an attempt to save both time and funding, applications will no longer be mailed unless specifically requested. You will find the application information on our web site at http://www.nj.gov/oag/hts/downloads/DDEF_Funding.pdf

You can also go to our website www.njsaferoads.com and click on the ***HTS GRANTS*** tab. Toward the bottom of the page is the Drunk Driving Enforcement Fund (DDEF) section, please click on ***DDEF Funding Availability*** which will take you to the spreadsheet showing the funds available for each department. From that spreadsheet you will be able to click on the link that will take you to the application. Please fill in the application with your funding information and complete as normal. You can email, fax or mail the completed application with any attachments to:

Mail to:

New Jersey Division of Highway Traffic Safety
 Drunk Driving Enforcement Program
 140 East Front Street
 P.O. Box 048
 Trenton, NJ 08625

or fax

Fax# (609) 633 - 9020

Or email

Paul.Groffie@lps.state.nj.us

I have also included a copy of the "***Email Contact Information***" form that most of you submitted last year. Please make any changes or updates and return to the fax number listed as soon as possible. For those who did not submit this form, **it is a requirement to receive your funding this year** and a blank copy has been included for you to complete.



TEL: (609) 633-9300 (800) 422-3750 FAX: (609) 633-9020
www.njsaferoads.com



*Alphabetical Listing

DOEF 2012

	Unclaimed Funding	Current Funding	Total Funds Available
HIGHLAND TWP	MUN		
HIGHLAND TWP	MUN	\$11,334.68	\$11,334.68
HOPATCONG BORO	SUSS	\$7,327.88	\$7,327.88
HOPEWELL TWP (Incl. Hopewell Boro)	MER	\$6,573.52	\$6,573.52
HOWELL TWP	MON	\$20,440.91	\$20,440.91
HUDSON COUNTY PARKS	HUD	\$431.95	\$431.95
HUDSON COUNTY SHERIFF	HUD	\$8,960.12	\$16,286.02
INDEPENDENCE TOWN	WARR	\$2,333.89	\$2,333.89
INTERLAKEN BORO	MON	\$905.83	\$1,784.79
IRVINGTON TOWN	ESS	\$14,912.08	\$17,184.23
ISLAND HEIGHTS BORO	OCE	\$1,745.94	\$2,174.61
JACKSON TWP	OCE	\$9,597.10	\$9,597.10
JAMESBURG BORO	MID	\$6,874.37	\$8,422.07
JEFFERSON TWP	MOR	\$6,421.10	\$13,619.15
JERSEY CITY	HUD	\$9,715.73	\$9,715.73
KEANSBURG BORO	MON	\$2,201.09	\$2,201.09
KEARNY TOWN	HUD	\$22,397.09	\$28,985.95
KENILWORTH BORO	UNI	\$2,968.60	\$2,968.60
KEYPORT BORO	MON	\$15,795.30	\$23,276.22
KINNELON BORO	MOR	\$3,123.87	\$3,123.87
LACEY TWP	OCE	\$10,799.18	\$10,799.18
LAKE COMO (Form. South Belmar Boro)	MON	\$4,575.28	\$6,608.30
LAKEHURST BORO	OCE	\$22,778.93	\$27,699.89
LAKESIDE TWP	OCE	\$18,766.27	\$26,683.98
LAMBERTVILLE CITY	HUN	\$5,082.56	\$5,082.56
LAUREL SPRINGS BORO	CAM	\$4,101.74	\$7,199.69
LAVALETTE BORO	OCE	\$4,891.02	\$4,891.02
LAWNSIDE BORO	CAM	\$1,279.81	\$1,846.37
LAWRENCE TWP	MER	\$9,011.96	\$9,011.96
LEBANON TWP	HUN	\$1,167.41	\$1,167.41
LEONIA BORO	BERG	\$6,432.21	\$6,432.21
LINCOLN PARK BORO	MOR	\$4,828.86	\$8,741.86
LINDEN CITY	UNI	\$11,364.27	\$11,364.27
LINDENWOLD BORO	CAM	\$2,823.70	\$2,823.70
LINWOOD CITY	ATL	\$1,526.61	\$1,526.61
LITTLE EGG HARBOR TWP	OCE	\$9,141.42	\$10,124.84
LITTLE FALLS TWP	PASS	\$6,218.59	\$7,507.11
LITTLE FERRY BORO (Plus 1/2 of Teterboro)	BERG	\$2,789.68	\$4,696.08
LITTLE SILVER BORO	MON	\$2,539.77	\$3,196.56
LIVINGSTON TWP	ESS	\$4,222.18	\$6,388.94
LODI BORO	BERG	\$3,727.19	\$3,727.19
LOGAN TWP	GLOU	\$4,412.05	\$4,412.05
LONG BEACH TWP (Incl. Barnegat Light Boro)	OCE	\$4,962.97	\$9,238.66
LONG BRANCH CITY	MON	\$7,697.59	\$14,280.08
LONG HILLS TWP	MOR	\$2,139.16	\$2,139.16
LONGPORT BORO	ATL	\$5,635.25	\$5,635.25
LOPATCONG TWP	WARR	\$12,454.04	\$17,399.61
LOWER ALLOWAYS CREEK	SAL	\$5,285.47	\$6,280.91
LOWER TWP	CAPE	\$6,248.96	\$6,248.96



JERSEY CITY POLICE DEPARTMENT
GRANTS OFFICE

One Journal Square Plaza, 4th Floor
Jersey City, NJ 07306
201-547-4736/5413 Fax (201) 547-5213

TO: Robert Kakoleski, Acting Police Director
FROM: P.O. Jaclyn Marcazo #2987 *Jaclyn Marcazo #2987*
DATE: October 4, 2012
SUBJECT: Resolution to Apply for DDEF 2012

Please see the attached resolution and supporting materials to apply for the 2012 Drunk Driving Enforcement Fund (DDEF). The Jersey City Police Department is eligible to receive **\$9,715.73** under DDEF which will be used to fund police overtime salaries related to DWI enforcement activities.

Upon your signature(s) of approval, please forward this paperwork to be submitted for the upcoming City Council Meeting.

Thank you for your assistance in this matter.

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

City Clerk File No. Res. 12-756

Agenda No. 10.Z.5

Approved: OCT 10 2012

TITLE:



Resolution Honoring The Kennedy Dancers, Inc.

ON THE OCCASION AND CELEBRATION OF THEIR 35TH ANNUAL GALA CELEBRATION

WHEREAS, Diane Dragone, a lifelong resident of Jersey City, danced professionally throughout the New York area and studied with renowned dancers such as Martha Graham and Bob Fosse. Ms. Dragone taught many years at Hudson County Vocational schools. She founded The Kennedy Dancers Inc., a nonprofit corporation in 1976 and currently serves as Artistic/Executive Director; and

WHEREAS, The Kennedy Dancers School of Dance is conveniently located at 79 Central Avenue in Jersey City, N.J. and serves as the dance company's base for classes, workshops and programs offering classes to people of all ages and talent levels. Thousands of students from the age of three to seniors have been trained at the Kennedy Dancers School of Dance in a wide selection of dance styles. The Inner City Youth Dance Company provides scholarships for disadvantaged children; and

WHEREAS, The Kennedy Dancers often perform original choreographies throughout the metropolitan area. The professional dance company offers visiting dance instruction and often travels to educate the disabled, the imprisoned, and the underprivileged. They have travelled to the Juvenile Detention Center of Hudson County, St. Joseph's Home for the Blind, and numerous public schools throughout New Jersey. They have also performed at the PNC Arts Center, on Aircraft Carriers, and the White House for President Ronald Reagan; and

WHEREAS, "Dance Vista," a television series, is currently in its 19th year of production. The show celebrates and shares the joy of choreography. Hosted and produced by Diane Dragone, the show is featured in more than 22 states, incorporating interviews with choreographers, dance clips, instructional and historical segments including a range of dance styles; and

WHEREAS, The Kennedy Dancers will commemorate 35 years of inspiring young people and creating audiences of dance lovers on October 18, 2012 at their 35th Annual Gala Celebration at Landmark Loew's Jersey in Jersey City.

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City does hereby honor The Kennedy Dancers on the occasion and celebration of their 35th anniversary. We wish them continued success.

G:\WPDOCS\TOLONDA\RESOS\ANNIVERSARY\Kennedy Dancers School of Dance 35th Anniversary.htm

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

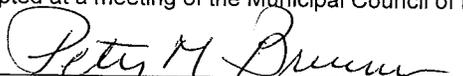
APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
								10/10/12			
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. 12-757
 Agenda No. 10.Z.6
 Approved: OCT 10 2012
 TITLE:



Resolution Honoring Ruth Hernandez-Vega

Whereas, Ruth Hernandez-Vega was born in New York City. She is the eldest of two daughters born to Rev. Antonio and Rev. Josephine Hernandez. Ruth is a product of public school education and she knew at an early age that teaching would be her career. In 1974, after receiving her Bachelors of Science degree from Wagner College, Ruth was hired to teach in the Jersey City Public School System. She later earned a Masters of Arts degree from Kean University and continued her postgraduate studies at New Jersey City University, Fordham University and Princeton University; and

Whereas, Ruth Hernandez-Vega taught elementary and secondary school students, as well as adult classes for 17 years. She has successfully taught in every instructional area in which she attained certification: Elementary Education, Bilingual/Bicultural Education, Spanish, English as a Second Language and Special Education. Ruth has taught in Public Schools #8, #31 and #32. She also taught at Dickinson High School and the Adult Learning Center and served as a Human Relations Specialist at the Board Level for Title VII. Ruth served the children of Jersey City as the Assistant Principal of Frank R. Conwell PS #3 school for 16 years, until 2007, when she became the Principal of the Frank R. Conwell PS #3 Primary School; and

Whereas, Ruth Hernandez-Vega provided the foundation for a Dual-Language. The program goals are to provide the educational environment and instruction that will enable students to become bilingual, biliterate, and bicultural developing communication and literacy in both English and Spanish and increasing student achievements while fostering an appreciation and understanding of other cultures; and

Whereas, Ruth Hernandez-Vega is registered in The Manchester Who's Who and featured in the Who's Who Among American Teachers. She is the recipient of the Charles K. Krieger Award by the Jersey City Human Right Commission and was recognized as Jersey City's ESL Teacher of the Year. Mrs. Hernandez-Vega was elected by the school as the School's Bilingual Teacher of the Year, and selected as the Godmother of the Jersey City Puerto Rican Day Parade; and

Whereas, Ruth Hernandez-Vega has been married to Rev. Dr. Hector Manuel Vega for more than 34 years. She is the proud mother of two children, Hector Antonio and Ruth Priscilla.

Now, Therefore, Be It Resolved, as we join the nation in proudly celebrating Hispanic Heritage Month, the Municipal Council of the City of Jersey City does hereby honor and thank Principal Ruth Hernandez-Vega for her many years of outstanding dedication to the Hispanic community and the community at large. We wish her continued success.

G:\WPDOCS\TOLONDA\RESOS\HONORING\Ruth Hernandez Vega.docx

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											
				10.10.12							
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. 12-758

Agenda No. 10.Z.7

Approved: OCT 10 2012

TITLE:



RESOLUTION RECOGNIZING *Filipino American History Month* IN OCTOBER 2012

- WHEREAS,** the Filipino American community is one of the largest Asian-American groups in Jersey City, and the largest Filipino American community in New Jersey, with a population of approximately 16,000 people equaling 7% of the City's population; and
- WHEREAS,** Filipino American servicemen and servicewomen have a longstanding history serving in the Armed Services, from the Civil War to the Iraq and Afghanistan conflicts, including the 250,000 Filipinos who fought under the United States flag during World War II to protect and defend this country; and
- WHEREAS,** the first documented Filipino in New Jersey shows Joseph Bernardo, Landsman, aged 21, born Manila, resident of New Jersey, and was one of the Filipino-Americans veterans who participated in the US Civil War on board the USS Conemaugh; and
- WHEREAS,** the City of Jersey City has recognized the importance of Filipino Heritage with the dedication of the Jose P. Rizal Monument and Plaza in 2001 on Christopher Columbus Avenue; and
- WHEREAS,** Jersey City has recognized the service of Filipino American servicemen and servicewomen with the World War II Filipino American Veterans Memorial Park on Manila Avenue; and
- WHEREAS,** Jersey City has recognized the contributions of the Filipino American community to the city by designating a portion of Grove Street to be renamed Manila Avenue from 1st to 14th Streets on December 18, 1979; and
- WHEREAS,** Jersey City is home to numerous Filipino American community annual events including the Santacruzian procession on Manila Avenue in May, and the Philippine American Friendship Day Parade and Festival in June; and
- WHEREAS,** Filipino American businesses have been an integral part of Jersey City, including markets, restaurants, bakeries, travel agencies, medical, accounting, automotive, real estate, mortgage, financial services and more; many of these businesses are located around the Five Corners District of Jersey City; and
- WHEREAS,** Filipino Americans are an integral part of the United States health care system as nurses, doctors, and other medical professionals; and
- WHEREAS,** Filipino Americans have contributed greatly to the fine arts, music, dance, literature, education, business, literature, journalism, sports, fashion, politics, government, science, technology, and other fields in the United States that enrich the landscape of the country; and
- WHEREAS,** efforts should continue to promote the study of Filipino-American history and culture, as mandated in the mission statement of the Filipino American National Historical Society of New Jersey, because the roles of Filipino Americans and other people of color have been overlooked in the writing, teaching, and learning of United States history; and
- WHEREAS,** it is imperative for Filipino-American youth to have positive role models to instill in them the importance of education, complemented with the richness of their ethnicity and the value of their legacy; and

City Clerk File No. Res. 12-758

Agenda No. 10.Z.7 OCT 10 2012

TITLE: **RESOLUTION RECOGNIZING FILIPINO AMERICAN HISTORY MONTH IN OCTOBER 2012**

WHEREAS, an exhibit sponsored by the Filipino American National Historical Society of New Jersey (FANHS-NJ) and the Pan American Concerned Citizen Action League, Inc. (PACCAL) exploring the history of the Filipino Flag, the Philippine Presidents, and Filipino American Immigration will be on display at the Jersey City Free Public Library from October 17th until October 31st 2012 at the Jersey City Free Public Library, located at 678 Newark Avenue; and

WHEREAS, the Filipino American History Month Exhibit Opening Night will take place at the Jersey City Free Public Library on October 17th, 2012; and

WHEREAS, Filipino American History Month is celebrated during the month of October 2012.

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

- (1) Recognizes the celebration of Filipino American History Month 2012 as a study of the advancement of Filipino Americans, as a time of reflection and remembrance, and as a time to renew efforts toward the research and examination of history and culture in order to provide an opportunity for all people in Jersey City to learn and appreciate more about Filipino Americans and their historic contributions to the Nation; and
- (2) Urges the people of the Jersey City to observe Filipino American History Month 2012 with appropriate programs and activities.

APPROVED: _____
 APPROVED: *John Fuler*
 Business Administrator

APPROVED AS TO LEGAL FORM _____
 Corporation Counsel

Certification Required
 Not Required

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				10/10/12							
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