

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

City Clerk File No. Res. 12-681

Agenda No. 10.A

Approved: SEP 27 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, N.J.S.A. 40A:3-4 AND N.J.S.A. 40A:3-11**



**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 one or more series of general obligation refunding bonds of the City (the "Refunding Bonds") in order to refund various bonds of the City; and (ii) its approval of the proposed maturity schedules for such series of Refunding Bonds to 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 purposes;
- (b) such purposes are in compliance with the requirements of the MQBA;
- (c) said purposes or improvements are for the health, welfare, convenience or betterment of the inhabitants of the City;
- (d) the amounts to be expended for said purposes 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 proposed maturity schedules contained in the Application to the Local Finance Board are 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, the Ordinance 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 certified copies of the Ordinance.

Section 4. This Resolution shall take effect immediately upon its adoption.

City Clerk File No. Res. 12-681

Agenda No. 10.A SEP 27 2012

TITLE:

APPROVED: *Donna Maria C.F.O.*  
 APPROVED: *Gregory J. Coltrano*  
 Business Administrator  
 ABST.

APPROVED AS TO LEGAL FORM  
*[Signature]*  
 Corporation Counsel

Certification Required   
 Not Required

**APPROVED 8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				9/27/12							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	ABSENT			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. 12-682

Agenda No. 10.B

Approved: SEP 27 2012

TITLE:



**RESOLUTION CERTIFYING COMPLIANCE WITH N.J.S.A. 40A:5-4 REQUIRING GOVERNING BODY OF EVERY LOCAL UNIT TO HAVE MADE AN ANNUAL AUDIT OF BOOKS, ACCOUNTS AND FINANCIAL TRANSACTIONS**

COUNCIL OFFERED AND MOVE ADOPTION OF THE FOLLOWING RESOLUTIONS:

**WHEREAS**, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

**WHEREAS**, the Annual Report of Audit for the Financial Statements for the years ended December 31, 2011 and the transition year ended December 31, 2010 have been filed by Frederick J. Tomkins of Donohue, Gironda & Doria, a Registered Municipal Accountant, with Robert Byrne, the Municipal Clerk of the City of Jersey City, in accordance with the requirements of N.J.S.A. 40A:5-4 and a copy has been received by each member of the governing body; and

**WHEREAS**, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34; and

**WHEREAS**, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, at a minimum, the sections of the annual audit entitled:

**General Comments**  
**Recommendations;** and

**WHEREAS**, the members of the governing body have personally reviewed at a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

**General Comments**  
**Recommendations**, as evidenced by the group affidavit form of the governing body; and

**WHEREAS**, such resolution of certification shall be adopted by the governing body no later than forty-five days after receipt of the annual audit, as per the regulations of the Local Finance Board; and

**WHEREAS**, all members of the governing body have received and have familiarized themselves with, at least the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the penalty provisions of R.S. 52:27BB-52 - to wit:

R. 52:27BB-52 - "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and upon conviction, may be fined not more than one thousand (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

**NOW, THEREFORE, BE IT RESOLVED**, that the governing body of the City of Jersey City, hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

G:\WPDOCS\SEANAudit\Annual Audit Reso Certifying Compliance - year ended 12-31-11 and trans year 12-31-10.wpd

APPROVED: [Signature]  
Business Administrator  
**ABST!**

APPROVED AS TO LEGAL FORM  
[Signature]  
Corporation Counsel

Certification Required   
Not Required

**APPROVED 8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/27/12											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ		ABSENT		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

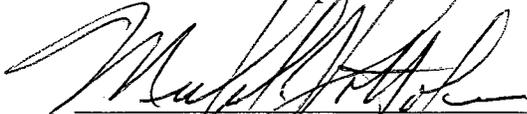
[Signature]  
Robert Byrne, City Clerk

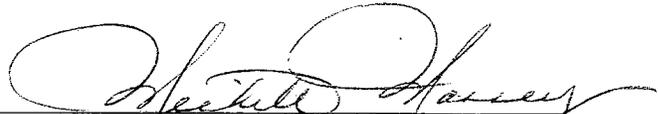
**CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT  
GROUP AFFIDAVIT FORM  
NO PHOTO COPIES OF SIGNATURES**

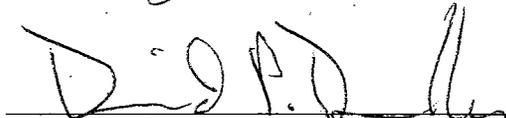
STATE OF NEW JERSEY  
COUNTY OF HUDSON

We, members of the governing body of the City of Jersey City, in the County of Hudson, being duly sworn according to law, upon our oath depose and say:

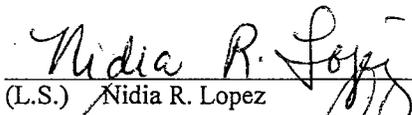
1. We are duly elected members of the Municipal Council of the City of Jersey City in the County of Hudson;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2011;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

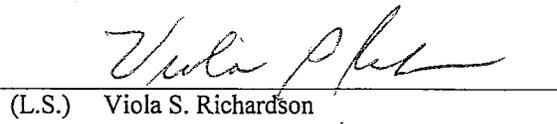
  
(L.S.) Michael L. Sottolano

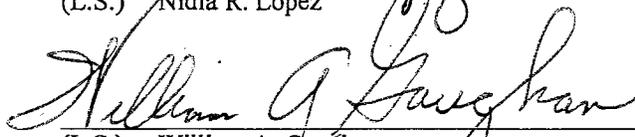
  
(L.S.) Michele Massey

  
(L.S.) David P. Donnelly

  
(L.S.) Rolando R. Lavarro, Jr.

  
(L.S.) Nidia R. Lopez

  
(L.S.) Viola S. Richardson

  
(L.S.) William A. Gaughan

  
(L.S.) Peter M. Brennan

  
(L.S.) Steve Fulop

Sworn to and subscribed before me this  
28th day of September, 2012

Notary Public of New Jersey  
**RENEE MICHELE JACKSON**  
NOTARY PUBLIC OF NEW JERSEY  
Commission Expires 7/23/14

  
Robert Byrne, City Clerk

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

City Clerk File No. Res. 12-683

Agenda No. 10.C

Approved: SEP 27 2012

TITLE:

**RESOLUTION OF THE JERSEY CITY MUNICIPAL COUNCIL ACCEPTING THE BEST PRACTICES INVENTORY QUESTIONNAIRE PREPARED BY THE CHIEF FINANCIAL OFFICER**



**COUNCIL adoption of the following resolution:**

**offered and moved**

**WHEREAS**, the State's Fiscal Year 2013 Appropriations Act (P.L. 2012, c.18) requires municipalities to complete a Best Practices Inventory; and

**WHEREAS**, Local Finance Notice 2012-18 dated August 27, 2012 directs that the City of Jersey City must complete the Inventory and return it to the Division of Local Government Services by September 28, 2012 and;

**WHEREAS**, Donna Mauer, Chief Financial Officer, has coordinated with the Department and Division Directors, gathering the necessary information needed to complete the Best Practices Inventory Questionnaire; and

**WHEREAS**, the data collected by the Division of Local Government Services will be used to encourage municipalities to consider and embrace a range of best practices that will help improve financial accountability and transparency; and

**WHEREAS**, the results of this Best Practices Inventory Questionnaire will enable the Division of Local Government Services to determine how much aid will be allocated under the Consolidated Municipal Property Tax Relief Act and Energy Tax Receipt Act; and

**WHEREAS**, the Act requires the Municipal Council to have a discussion regarding the Best Practices Inventory and further requires the Municipal Clerk to certify that fact; and

**NOW, THEREFORE, BE IT RESOLVED** that the Municipal Council of the City of Jersey City accepts the Best Practices Inventory Questionnaire as prepared by the Chief Financial Officer and directs the Municipal Clerk to forward a certification to that effect upon the approval of this resolution.

APPROVED: Donna Mauer, CFO

APPROVED AS TO LEGAL FORM

APPROVED: Gregory Connor  
Business Administrator  
**ABST.**

Donna Mauer  
Corporation Counsel

Certification Required

Not Required

**APPROVED 8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				9/27/12							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	ABSENT			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

Best Practices Worksheet CY 2012/SFY2013

Jersey City City (Hudson)

0906 Please see Color Key at bottom of sheet for limits on answers

Answer	Question	Comments
No	Sharing services has been promoted for many years as a means to control costs. In addition to sharing resources such as labor, facilities and equipment with a county or with neighboring communities, shared services include similar agreements with school boards, independent authorities and fire districts. Shared services do not include cooperative purchasing, cooperative pricing or commodity resale agreements. Did your municipality actively negotiate (i.e. meet with representatives from a neighboring town, your county or another local unit) and/or enter into at least one new shared service agreement in 2011?	
N/A	N.J.S.A. 40A:65-4b requires municipalities to file a copy of their shared service agreements, including amendments and renewals thereof, with the Division of Local Government Services. Has your municipality filed a copy of all shared service agreements presently in effect, along with any amendments thereto, with the Division? This response shall not include cooperative purchasing, cooperative pricing or commodity resale agreements.	
Yes	Has your municipality adopted a vehicle use policy prohibiting personal use of municipal vehicles, and providing that employees authorized to use such vehicles for commuting to/from work have a fringe benefit value added to the gross income reported on the employee's W-2 (unless the vehicle meets the "qualified non-personal vehicle" criteria specified by the IRS)?	
Yes	Does your municipality's legal counsel and/or qualified purchasing agent review and approve procurement specifications and professional service contracts before contracts are executed?	
Yes	Municipalities and their agencies are allowed to prohibit the award of public contracts to business entities that have made certain campaign contributions exceeding \$300 and to limit the contributions that the holders of a contract can make during the term of a contract to \$300. A model ordinance concerning pay-to-play can be found at <a href="http://www.nj.gov/dca/lgs/municipaid/pay_to_play_ordinance-contractor.doc">www.nj.gov/dca/lgs/municipaid/pay_to_play_ordinance-contractor.doc</a> . Has your municipality adopted a pay-to-play ordinance pursuant to N.J.S.A. 40A:11-51 that is more restrictive than state statutory requirements?	

Best Practices Worksheet CV 2012/SFY2013

Jersey City City (Hudson)

0906

Please see Color Key at bottom of sheet for limits on answers

	Answer	Question	Comments
6	Yes	Does your municipality maintain an up-to-date municipal website containing at minimum the following: past three years adopted budgets; the current year's proposed budget including the full adopted budget for current year when approved by governing body; most recent annual financial statement and audits; notification(s) for solicitation of bids and RFPs; contact information for elected and appointed officials; municipal administrator or manager, municipal clerk, police chief, municipal court administrator and all department heads; and meeting dates, minutes and agendas for the governing body, planning board, board of adjustment and all commissions?	
7	Yes	Does your municipality require its elected officials to attend on an annual basis at least one course offered by the Rutgers University Center for Government Services (or a similar education provider such as the NJ League of Municipalities) covering the responsibilities and obligations of elected officials (for example: ethics, municipal finance, labor relations, capital planning, shared services)?	
8	Yes	Are ordinances codified on an annual basis, with both the code and any uncodified ordinances made available online?	
<b>Financial Standards - FS</b>			

Best Practices Worksheet CY 2012/SFY2013

Jersey City City (Hudson)

Please see Color Key at bottom of sheet for limits on answers

0906	Question	Comments
9	<p>With regard to your municipality's collective bargaining agreements that replaced contracts expiring on or after 1/1/11, is the overall impact of the aggregate economic costs limited to an average increase of 2% or less per year over the contract term? An example of such analysis can be found on the "<u>PERC Summary Form; Public Sector: Non-Police and Non-Fire; Section V Impact of Settlement</u>" and "<u>PERC Summary Form; Police and Fire; Section VII Impact of Settlement</u>"</p>	
10	<p>Internal accounting control processes, procedures and authorizations are designed to safeguard assets and to limit the risk of loss or misstatement. Does your CFO evaluate and discuss this risk assessment annually with your governing body or an appropriate subcommittee of the governing body (Audit or Finance Committee) with a focus on developing accounting control processes, procedures and authorizations designed to limit the risk of loss or misstatement?</p>	
11	<p>An accounting policy manual documenting all internal accounting control processes, procedures and authorizations is of great value for staff to understand these safeguards. Are internal accounting control processes, procedures and authorizations documented and communicated to staff?</p>	
12	<p>Are all General Ledger cash balances reconciled to bank statements (e.g. receipts postings to bank deposits; disbursement postings to cleared checks and wire transfers) with all reconciling differences verified (e.g. deposits in transit, outstanding checks and posting differences)?</p>	
13	<p>Municipalities have the potential to save significant money by auditing their telephone lines annually, and other utilities on a less frequent but nonetheless regular basis. Does your municipality perform an audit of its utility accounts (e.g. telephone, electric meters, streetlighting) at least once every three years to ensure that inactive accounts are cancelled?</p>	
14	<p>In submitting your corrective action plan for findings cited in your annual audit, are these items reviewed by the CFO with the governing body or an appropriate subcommittee of the governing body (e.g. finance or audit committee)?</p>	
15	<p>Audit findings address areas needing improvement. Ignoring these findings devalues the process; therefore, municipalities should correct noted deficiencies. Have all audit findings from the 2010 audit been 1) identified in the corrective action plan and 2) addressed such that they are not repeated in the 2011 audit? If the answer is no, please list the repeat findings in the comments section.</p>	

Best Practices Worksheet CY 2012/SFY2013

Jersey City City (Hudson)

0906

Please see Color Key at bottom of sheet for limits on answers

	Question	Comments
Answer		
	The CFO should prepare both the annual financial statement and annual debt statement. Excessive auditor assistance on these documents could create a perception that the auditor is not truly independent of the client in auditing the client's financial statements. At an absolute minimum, each CFO should prepare audit-ready financial records including books of original entry, general ledgers, subsidiary ledgers and other computer reports that accurately analyze and reflect the municipality's financial position. These records should have sufficient detail for an accountant with sufficient knowledge of New Jersey's municipal accounting system to extract the information necessary in preparing the annual financial and debt statements. This requires that all financial transactions (both cash and non-cash) be posted in the general ledger and that all general ledger accounts be supported by subsidiary ledgers, reports, reconciliations or are otherwise analyzed. If your CFO does not prepare the annual financial statement or annual debt statement, and does not present the financial records in a complete and audit-ready condition, are you retaining outside assistance to do so from an individual or	
17	N/A The CFO should prepare a municipality's annual budget. If your CFO does not prepare the municipality's annual budget, are you retaining outside assistance to do so from an individual or entity separate from your municipality's audit firm?	
18	Yes Grant programs can create a significant burden on a municipality's cash flow if program expenses are either not timely reimbursed or are charged to other operating accounts instead of to the grant. Are all grant revenues reviewed at least quarterly to determine that all program expenses have 1) been filed for reimbursement and 2) have been properly charged to the grant, with follow up communication to grantor agencies in instances where payments are delayed?	
19	Yes <b>Budget Preparation and Presentation - BP</b> Has your municipality fully and accurately disclosed in the "Budget Message" section of your CY2012/SFY 2013 budget the following: Revenues at Risk; Non-Recurring Cost Reductions; Anticipated CY2013/SFY 2014 Appropriation Increases; and Structural Balance Offsets as detailed in Local Finance Notice 2011-37?	

**Best Practices Worksheet CY 2012/SFY2013**

**Jersey City City (Hudson)**

*Please see Color Key at bottom of sheet for limits on answers*

0906	Answer	Question	Comments
20	No	<p>In preparing your annual budget it is important for both the governing body and public to understand the concept of surplus and how it accumulates (or declines) over the years. A formal policy regarding surplus serves as a basis for decisions concerning future financial solvency, and the lack of a policy could lead bond rating agencies to downgrade your municipality's credit rating. In developing said surplus policy your CFO should analyze and explain at least a five-year trend of surplus, illustrating the factors causing each annual increase or decrease. A surplus policy with realistic and sustainable goals can then be determined. Does your municipality have a written policy goal for the amount of surplus available in support of municipal operations, and is this goal evaluated annually?</p>	
21	No	<p>In preparing your annual budget for the current year it is important that the impact that these decisions may have on future years' budgets be presented, evaluated and considered before final action is taken. Long term plans concerning revenue, appropriations, tax levy, tax levy cap and surplus are critical toward sustaining (or achieving) a solid fiscal condition. Are projections calculated and discussed in sufficient detail so that the governing body understands the impact that the current year's budget may have on the future tax levy (as restricted by the levy cap) and future surplus balances for at least two (2) future year's budgets?</p>	
22	Yes	<p>Certain municipalities have indirectly pledged prompt payment (i.e. issued a guarantee) of debt service with respect to debt issued by counties, independent authorities or developers. Bond Rating Agencies (e.g. Moody's, Fitch, Standard &amp; Poor's) have downgraded certain municipalities' bond ratings to below investment grade for lack of preparation in the event a lender calls in a debt guarantee. If your municipality guarantees any debt, are direct service revenues that may be pledged against debt repayment monitored by the municipal CFO; and to the extent that cash flow from pledged revenue will not satisfy the debt repayment, are sufficient funds held in reserve to satisfy the guarantee or is an existing authorization in place to issue debt (e.g. a bond ordinance) in the event a lender calls in the guarantee?</p>	
23	Yes	<p>Do elected officials receive status reports at least quarterly on all budget revenues and appropriations as they correspond to the annual adopted budget?</p>	

Best Practices Worksheet CY 2012/SFY2013

Jersey City City (Hudson)

Please see Color Key at bottom of sheet for limits on answers

0906	Answer	Question	Comments
24	Yes	<p>Given the potential fiscal impact of property tax appeals on municipalities, the Tax Assessor and CFO should review the status of filed appeals on a regular basis to determine their effect on future budgets and plan accordingly. With input and approval from the governing body, this plan should include an evaluation of current assessment values and should consider setting aside an adequate estimated reserve to fund potentially successful state tax court appeals. <u>Has your municipality considered a property reassessment/reevaluation to counter the effect of successful residential tax appeals?</u> In answering this question, a yes answer indicates that the municipality either 1) determined after reviewing assessed values that a reassessment/reevaluation is unnecessary due to assessed values accurately reflecting market values (resulting in a small number of successful appeals); or 2) if the impact of appeals is significant, a reevaluation plan has been filed with your County Board of Taxation.</p>	
25	Yes	<p>In developing your multi-year capital plan, is your municipality dedicating sufficient revenues to fund maintenance, repair and eventual replacement of infrastructure such as roads, storm sewers, sanitary sewers and water systems?</p>	
26	No	<p>N.J.S.A. 40A:4-62.1 allows for the creation of a dedicated trust fund to reserve funds budgeted during years with relatively little snowfall for use in future years when excessive snowfalls may exceed budgeted funds. Although this past winter may have been mild, a responsible budget will take into consideration its impact on future years. In your 2012 budget, has your municipality reserved at least the average of snow removal expenses incurred over a minimum of 3 years?</p>	
<b>Health Insurance - HI</b>			
27	No	<p>Does your municipality exclude from healthcare coverage part-time elected and appointed officials (less than 35 hours per week)?</p>	
28	No	<p>Does your municipality limit health benefits to full-time (35 or more hours weekly) employees (excluding elected and appointed officials)?</p>	
29	Yes	<p>Does your municipality conduct a monthly review of health benefit covered lives in an effort to delete employees, spouses or dependents who should no longer be receiving coverage?</p>	

Best Practices Worksheet CV 2012/SFY2013

Jersey City City (Hudson)

Please see Color Key at bottom of sheet for limits on answers

0906	Answer	Comments
	Question	
30	<p>Yes</p> <p>As explained in Local Finance Notices <u>2011-20R</u> and <u>2011-34</u>, P.L. 2011 c. 78 requires employees to contribute toward healthcare based on a percentage of total premium cost, subject to a four-year phase-in. Has your municipality implemented the employee healthcare contribution provisions contained in P.L.2011 c. 78?</p>	
31	<p>No</p> <p>Municipalities frequently contract with or designate insurance brokers to secure healthcare coverage from insurance carriers. Brokers are typically paid by third-party administrators (TPA's) hired to collect, review and pay healthcare bills. The municipality pays the TPA, who in turn pays the broker. Broker fees are often directly related to the amount of insurance premiums or fees paid by the municipality (i.e. the higher the premium, the larger the broker's commission). Thus, the municipality-broker-TPA arrangement is vulnerable to abuse because brokers could face conflicting incentives in seeking lower-cost insurance alternatives. If your municipality contracts with or otherwise designates an insurance broker, is the structure for broker payments pre-set (i.e. plainly disclosed in the resolution and/or contract designating the broker of record) so as to mitigate the risk of brokers recommending more expensive insurance coverage to earn higher fees?</p>	<p>The structure for brokers is not pre-set. The City actively measures its self insured plan costs against SHBP costs annually. The City meets quarterly with its insurance brokerage team to compare actual vs. projected expenses. The City's broker is regularly consulted recommending management best practices when negotiating CBA's. The City's COBRA rates are less than the State's COBRA rates.</p>
32	<p>N/A</p> <p>The State Health Benefits Program (SHBP) offers medical, prescription and dental coverage options for more than 850,000 participants, including employees, dependents and retirees. All plans have substantial networks of healthcare providers, and provide services nationwide. 62% of municipalities, and 33% of counties, within New Jersey participate in SHBP. As your municipality's collective bargaining agreements come up for renegotiation, do your municipality's negotiation proposals seek contract provisions allowing its employees to be switched to SHBP?</p>	<p>NO. The City's plan is currently more cost effective than the State's plan. It was only several years ago the SHBP's rules and regulations caused the SHBP to be horrifically outdated and onerously expensive. The City will continue to be aggressive offering plan changes keeping ahead of the SHBP.</p>
33	<p>Yes</p> <p>If your municipality does not participate in the State Health Benefits Program (SHBP), have competitive proposals for health insurance been solicited in the last three years; including from the Division of Pensions and Benefits for SHBP health insurance coverage?</p>	<p>Yes. Our broker solicits the entire population of health care providers. Although the SHBP was not sent an RFP the City annually compares its COBRA rates against the rates of the SHBP.</p>

Personnel - PE

Best Practices Worksheet CY 2012/SFY2013

Jersey City City (Hudson)

0906

Please see Color Key at bottom of sheet for limits on answers

Answer

Question

Comments

34  
Yes  
N.J.S.A. 43:15A-7.2 and 43:15C-2(b)(4) preclude independent contractors and individuals performing professional services for any municipality or agency (e.g. municipal attorney, auditor, planner) under a professional services contract awarded pursuant to the Local Public Contracts Law from membership in the Public Employees' Retirement System (PERS) and Defined Contribution Retirement Program (DCRP) . Has your municipality reviewed the status of your independent contractors and professional services providers to ensure they are not deemed eligible for PERS and/or DCRP?

35  
Yes  
The Fair Labor Standards Act (FLSA) is a federal law that establishes minimum wage, overtime pay, recordkeeping, and child labor standards affecting full-time and part-time workers in the private sector and in Federal, State, and local governments. The law requires that overtime pay must be paid for all hours over 40 hours in a work week except for those employees classified as exempt and thus not entitled to overtime. Management employees such as elected officials, municipal managers/administrators, municipal clerks, CFOs, public works superintendents, police chiefs and other department heads are typically classified as having exempt status and are not entitled to overtime pay. Other municipal employees may also be classified as exempt under the FLSA (you should consult with your labor counsel for more detailed guidance). Does your municipality refrain from paying overtime to employees who are classified as exempt under the FLSA? In answering this question, be aware that exempt status would also preclude overtime pay for time worked during emergencies, attendance at night meetings, participation in training sessions, and police "off-duty" assignments (a/k/a "Jobs in Blue")

Yes  
N.J.S.A. 34:13A-8.2 requires public employers, including municipalities, to file with the Public Employment Relations Commission (PERC) a copy of all contracts negotiated with public employee representatives. This includes, but is not limited to, collective bargaining agreements, memoranda of understanding, contract amendments, and "side letter" or "side bar" agreements. Copies of same may be emailed to [contracts@perc.state.nj.us](mailto:contracts@perc.state.nj.us). Has your municipality filed all current contracts with PERC?

37  
No  
Does your municipality make available to the public free of charge, either through an internet posting or on-site review, documents that show the current salaries of all personnel and additional documents that would allow the public to view how your municipality's salaries have changed over a three year period?

Best Practices Worksheet CY 2012/SFY2013

Jersey City City (Hudson)

Please see Color Key at bottom of sheet for limits on answers

0906	Answer	Question	Comments
38	Yes	Are standardized forms completed and filed, either electronically or by paper, to verify all employee time worked (e.g. time cards, electronic time keeping)?	
39	Yes	Does your personnel/human resources office maintain records that account for all leave time earned and used by employees?	
40	Yes	Do supervisors review and approve/deny employee time and attendance documentation before those records are submitted to management and, in the case of department heads, is such documentation reviewed and verified independently?	
41	Yes	Does your municipality limit the carry forward of accrued vacation time to no more than the amount earned in the previous year (meaning no employee hired after the effective date of the limitation policy can keep in any given year more vacation time that they earned in the prior year)?	

Best Practices Worksheet CY 2012/SFY2013

Jersey City City (Hudson)

Please see Color Key at bottom of sheet for limits on answers

		Question	Comments
0906	Answer		
	No	Does the municipal governing body approve all payments for accumulated absences pursuant to the requirements of N.J.A.C. 5:30-15.4?	
	Yes	Does your municipality provide annual employment practice liability training for elected officials, managers, administrators, department heads and supervisors?	
44	Yes	Does your municipality have a transitional duty program (light duty) to encourage employees out on workers compensation to return to work?	Police & Fire offer light duty assignments. Civilian employees are offered when practicable
45	Yes	The State Workers Compensation Law provides that, when an employee receives a work-related injury producing temporary disability, the employee is entitled to wage-continuation equal to 70% of the employee's weekly wages, subject to a maximum compensation as determined by the Commissioner of Labor. Does your municipality limit benefits for work-related injuries to the above statutory benefit?	Yes for Civilian employees. Police & Fire receive 100% sick leave benefit in accordance with CBA.
46	Yes	The weekly benefit rate provided under the State Temporary Disability Law for a non-work-related injury is calculated on the basis of claimant's average weekly wage. Each claimant is paid 2/3 of their average weekly wage up to the maximum amount payable, which is \$572 for disabilities beginning on or after 1/1/12. Does your municipality refrain from supplementing the Temporary Disability benefit?	
47	Yes	Has your municipality adopted an ordinance, resolution, regulation or policy eliminating longevity awards, bonuses or payments for non-union employees?	For new hires effective 11/01/10
48	Yes	For any employees covered by a collective bargaining agreement, has your municipality eliminated longevity awards, bonuses or payments for employees hired on or after a specified date, and refrained from increasing longevity awards, bonuses or payments for employees hired before a specified date?	Local 245 tentative agreement for new hires effective 01/01/13
<b>Public Safety - PS</b>			
49	Yes	Does your municipality schedule and undertake periodic inspections/assessments of all municipal facilities to ensure they are in good repair and proper maintenance is being performed?	

**Best Practices Worksheet CY 2012/SFY2013**

**Jersey City City (Hudson)**

*Please see Color Key at bottom of sheet for limits on answers*

0906	Question	Comments
50	<p>Yes</p> <p>Has your municipality reviewed its policies and staffing requirements for providing traffic safety around utility and construction work, and implemented policies to assure that the most efficient and cost-effective approach is taken? Traffic safety policies for utility and construction work should balance the interests of public safety with those of controlling costs. For example, uniformed police officers controlling a cul-de-sac may be excessive; while parking a policeman in a patrol car on a major highway to act in lieu of a "crash truck" may be insufficient and could endanger the officer. An appropriate traffic safety plan should include parameters governing when police officers, flag men and safety apparatus are used in different circumstances.</p>	
0	Select	
38	Yes	
9	No	
3	N/A	
0	Prospective	
50	<b>Total Answered:</b>	
41	Score (Yes + N/A + Prospective)	
82%	Score %	
0%	Percent Withheld	
Chief Financial Officer Completion Certification:		
Type Name of CFO and Certification # in cells below:		
Donna Mauer		N-0647
Name		Cert #
Date Prepared:		9/18/2012
<b>Color Key</b>		
Red = Repeat Question; Prospective answers not permitted		
Blue = Questions where neither "not applicable" nor "N/A" answers are permitted		
Green = Repeat questions where neither "Prospective" nor "Not Applicable" are permitted		

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

City Clerk File No. Res. 12-684

Agenda No. 10.D

Approved: SEP 27 2012

TITLE:



**Resolution Authorizing the Waiver of the Twenty (20) Day Waiting Period for Ordinance 12-114.** An Ordinance Supplementing Chapter 332 (Vehicles and Traffic) Article III (Parking, Standing and Stopping) and Article IX (Parking for the Disabled) of the Jersey City Code designating a reserved parking space at 26 Bartholdi Avenue; 166-168 Bartholdi Avenue; 114 Booraem Avenue; 150-152 Boyd Avenue; 189 Clerk Street; 253 Clerk Street; 106-108 Clinton Avenue; 13 Coles Street; 364 Communipaw Avenue; 766 Communipaw Avenue; 359 Danforth Avenue; 385 Danforth Avenue; 300 Duncan Avenue; 194 Ege Avenue; 323 1/2, 325, 325 1/2 Eighth Street; 349 Eighth Street; 316 Fairmount Avenue; 138 Franklin Street; 100 Glenwood Avenue; 50 Hancock Avenue; 116 Hutton Street; 557 Liberty Avenue; 71 Lincoln Street; 14-16 Madison Avenue; 20 New Street; 216 North Street; Washburn Street; 148 Stegman Street; 76 Storms Avenue; 25 Van Reipen Avenue; 160 Van Reipen Avenue; 104 Western Avenue and 12A Williams Avenue and Repeal the Reserved Parking Space at 117 Booraem Avenue and 176-174 Dwight Street.

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

**Whereas**, at its meeting of September 27, 2012 at 6:00 p.m., the Municipal Council adopted Ordinance 12-114; and

**Whereas**, N.J.S.A. 40:69A-181(b) provides for the twenty (20) day period prior to the effective date of an ordinance after adoption unless the Municipal Council by resolution, declares an emergency; and

**Whereas**, it is necessary that this ordinance become effective immediately because a backlog exists in the processing of applications and any further delay in enacting the ordinance would cause undue pain and suffering to the applicant.

**Now, Therefore, Be it Resolved**, by the Municipal Council of the City of Jersey City that:

- (1) an emergency is hereby declared for the reason set forth herein; and
- (2) pursuant to N.J.S.A. 40:69A-181(b) the twenty (20) day waiting period prior to the effective date of Ordinance 12-114 is hereby waived so that this Ordinance is effective immediately.

APPROVED: \_\_\_\_\_ APPROVED AS TO LEGAL FORM \_\_\_\_\_  
 APPROVED: *Peter M. Brennan* Business Administrator *Robert Byrne* Corporation Counsel

Certification Required   
 Not Required

**APPROVED 8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/27/12											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	ABSENT			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. 12-685

Agenda No. 10.E

Approved: SEP 27 2012

TITLE:



**RESOLUTION AUTHORIZING SETTLEMENT OF THE LITIGATION ENTITLED K. HOVNANIAN AT 77 HUDSON STREET URBAN RENEWAL COMPANY, LLC v. THE CITY OF JERSEY CITY, THE MUNICIPAL COUNCIL OF JERSEY CITY JEREMIAH HEALY, MAYOR OF JERSEY CITY, et. al.**

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

**WHEREAS**, K. Hovnanian at 77 Hudson Street Urban Renewal Company, LLC [Hovnanian] filed suit against the City of Jersey City, the Mayor and Municipal Council [collectively, the City] in the Superior Court under Docket No. L-6119-2009 [the Litigation]; and

**WHEREAS**, the Complaint alleges generally that the City discriminated against Hovnanian in 2009 by rejecting a revision to a 2006 financial agreement after a similar revision had been approved in 2009 for the benefit of Second Street Urban Renewal, LLC [Second Street]; and

**WHEREAS**, under the terms of their financial agreements, the service charges for both Hovnanian and Second Street had been 16% of gross revenues over 20 years; but the extension to a 30-year abatement and the amendment of percentage tax payments, granted to Second Street in 2009 reduced the service charge to 11% for the first 5 years, 13% for the next five years and then 16% for 20 years; and

**WHEREAS**, Hovnanian's litigation against the City was referred to former Chief Justice James Zazzali, as mediator, who reviewed the submissions from both the City and Hovnanian, and recommended a settlement; and

**WHEREAS**, Hovnanian has represented that the City's refusal to approve an amendment to its financial agreement has placed Hovnanian at a competitive disadvantage with the result that 66 units in the 77 Hudson project remain unsold; and

**WHEREAS**, the Council has previously rejected a proposed settlement with Hovnanian which would have resulted in a revision to its 2006 financial agreement reducing the service charge to 11% for unsold units retroactive to July 18, 2012; and

**WHEREAS**, as a result of this rejection, the Corporation Counsel has conducted further negotiations with Hovnanian's attorney subsequent to a conference with the court; and

**WHEREAS**, the parties now agree, for purposes of this settlement, that there are 66 unsold units within the project which are not substantially completed as defined by the parties' 2006 financial agreement; and

**WHEREAS**, Hovnanian has agreed to dismiss its complaint on the condition that the PILOT charge under the financial agreement on any such unsold units be waived for a period of one year or until sold, if earlier;

**WHEREAS**, consistent with the terms of the existing financial agreement, the Corporation Counsel has advised the Tax Collector that she has the discretion under the financial agreement to forego assessing a service charge on such unsold units as part of this settlement; and

02012135

City Clerk File No. Res. 12-685

Agenda No. 10. E SEP 27 2012

TITLE: RESOLUTION AUTHORIZING SETTLEMENT OF THE LITIGATION ENTITLED: K. HOVNIANIAN AT 77 HUDSON STREET URBAN RENEWAL COMPANY, LLC v. THE CITY OF JERSEY CITY, THE MUNICIPAL COUNCIL OF JERSEY CITY JEREMIAH HEALY, MAYOR OF JERSEY CITY, PERSONALLY AND IN HIS CAPACITY AS MAYOR, JOHN DOES 1-99 AND JANE DOES 1-99, DOCKET NO. HUD-L-6119-2009

WHEREAS, relying on the advice of the Corporation Counsel, the Tax Collector with the approval of the Council has agreed to forego collecting a PILOT charge for the 66 unsold units for a period of no more than one year or until a unit is sold, whichever occurs first; and

WHEREAS, in reliance on the advice of the Corporation Counsel and for the purpose of settling the Litigation, the Council has agreed to authorize the Tax Collector to forego collecting a PILOT charge on one or all of the 66 unsold units in the 77 Hudson Street project in accordance with this resolution which will result in a maximum reduction of \$764,000 (if no units are sold) or, more likely, a reduction of approximately \$300,132 (assuming the present rate of sales at 8 per month in the PILOT); and

WHEREAS, although the settlement will reduce the current financial charges payable by Hovnanian for the next two payment periods, the parties believe that with this settlement, the rate of Hovnanian's sales will increase, resulting in an increase in financial payments to the City because sold units will pay all financial charges more quickly; and

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Corporation Counsel is authorized to settle the Litigation as heretofore described.

1. Consistent with the terms of the 2006 financial agreement presently in effect between the City and 77 Hudson Street Urban Renewal Company, the Tax Collector is authorized within her discretion to forego collecting a PILOT charge on any one or all of the 66 unsold units within the 77 Hudson Street project for a period of one year from the date of this resolution or until a unit is sold, whichever comes first.
- 2.. The Business Administrator or the Corporation Counsel is authorized to execute a Consent Order for this settlement and any other documents appropriate or necessary to implement the purposes of this resolution.

APPROVED: \_\_\_\_\_  
 APPROVED: Gregory A. Barad  
 Business Administrator  
 AST

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

Certification Required   
 Not Required

APPROVED 5-3

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				9/27/12							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO		✓	
DONNELLY		✓		FULOP		✓		RICHARDSON	✓		
LOPEZ	ABSENT			MASSEY	✓			BRENNAN, PRES	✓		

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

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

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

Robert Byrne  
 Robert Byrne, City Clerk



# CITY OF JERSEY CITY

## Office of the Corporation Counsel

280 Grove Street  
Jersey City, New Jersey 07302  
Telephone: (201) 547-4667  
Fax: (201) 547-5230

Jerramiah Healy, Mayor

Bill Matsikoudis, Corporation Counsel

September 21, 2012

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

**Re: K. Hovnanian at 77 Hudson Street Urban Renewal Co., LLC v. City of Jersey City et als.**  
**Docket No.: HUD-L-6119-09**

Dear Council President and Members of the Municipal Council:

As you know, the Council rejected the first proposed settlement of K. Hovnanian's complaint against the City, Mayor and Council - denying closure of a lawsuit that stemmed from the Council's refusal to bring into conformity Hovnanian's tax abatement with the abatement granted to Second Street Urban Renewal, LLC ("Crystal Point"). Despite the lawsuit's aims, the rejected settlement would have altered Hovnanian's abatement, but still left it less beneficial than Crystal Point's abatement. For instance, the settlement would have reduced Hovnanian's PILOT merely from 16% to 11% of gross revenue for only the first three years of the twenty-year abatement period, and it did not extend the abatement period.

After the first proposed settlement was rejected, I advised the trial court to set both a schedule for trial briefs and a trial date. During the resultant scheduling conference, the trial judge again attempted to facilitate settlement, noting the risk the trial presented to both parties. As I advised the Council before the last settlement proposal, I attended a mediation conducted by former Chief Justice James Zazzali in July, where the Chief Justice reviewed both the City's and Hovnanian's legal submissions. In a report I previously provided to the Council, the Chief Justice recommended that the parties settle the case, since he could not predict a successful outcome for either side.

Hovnanian has since proposed second settlement: Unlike the accommodation granted to Crystal Point, Hovnanian now **does not seek to amend its abatement** or reduce the percentage (of gross revenue) paid in lieu of taxes.

Instead, Hovnanian seeks to work within the confines of its **existing agreement** with the City. Sixty-six units within Hovnanian's project remain unsold. Hovnanian has requested that Tax

City of Jersey City  
Office of the Corporation Counsel

Collector not assess a service charge under the **existing agreement** until either the units are sold or two billing periods (approximately one year) elapse for each unit, whichever comes first. Pending the Council's authorization, the Tax Collector has agreed to forego the service charge on the unsold units. She estimates that, at the current rate of sales, the settlement represents a savings to Hovnanian of \$300,000. (Of note, this figure could be as high as \$746,000, but this high-end estimate is based on the unlikely assumption that no units whatsoever are sold within the next 12-month period. Hovnanian's attorney has informed me that Hovnanian has been selling an average of eight units a month, which the Tax Collector's records have confirmed.)

The current proposed settlement is superior to the previous agreement the City Council rejected. Because of the litigation of risk both detailed in my last letter to the City Council and in Chief Justice Zazzali's report, I recommend that the City Council approve this settlement.

Thank you for your consideration of this matter.

Respectfully submitted,



WILLIAM C. MATSIKOU DIS  
Corporation Counsel

WCM/jo/jn

cc: Robert Byrne, City Clerk  
Jack Kelly, Business Administrator

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

City Clerk File No. Res. 12-686

Agenda No. 10.F

Approved: SEP 27 2012

TITLE:



## **RESOLUTION ADOPTING AND RATIFYING THE 2012-2013 BUDGET OF THE MCGINLEY SQUARE SPECIAL IMPROVEMENT DISTRICT OF THE CITY OF JERSEY CITY**

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

**WHEREAS**, at its meeting of August 22, 2012 the Municipal Council of the City of Jersey City introduced and approved the McGinley Square Special Improvements District following budget for the period July 1, 2012 through June 30, 2013, a copy which is attached; and

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

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

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

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

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

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

1. The McGinley Square Special Improvement District Budget is hereby ratified adopted and shall constitute an appropriation for the purposes stated and the sums stated therein in the total amount of \$137,185.00 for the McGinley Square Special Improvement District for the period July 1, 2012 through June 30, 2013, which sum shall be raised by taxation during the period July 1, 2012 through June 30, 2013.

City Clerk File No. Res. 12-686

Agenda No. 10.F SEP 27 2012

TITLE:

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

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

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

APPROVED: *Gregory Conrad*  
Business Administrator

APPROVED AS TO LEGAL FORM

APPROVED: *William*  
Corporation Counsel

Certification Required

Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				9/27/12							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ		ABSENT		MASSEY	✓			BRENNAN, PRES	✓		

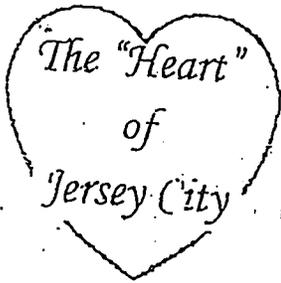
✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

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

*Robert Byrne*  
Robert Byrne, City Clerk



# The McGinley Square

## PARTNERSHIP

761 Montgomery Street - Jersey City, NJ 07306 - (201) 200-9600/200-9636 (Fax)  
www.mcginleysquare-jerseycity.com

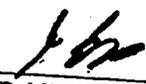
### 2012-2013 BUDGET RESOLUTION

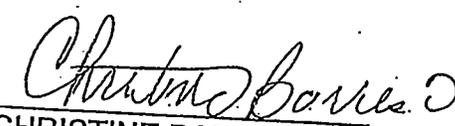
It is hereby resolved that the McGinley Square Special Improvement District Management Corporation, at its Annual Membership Meeting on July 26, 2012, held at the corporate office, unanimously approved for adoption by City Council of Jersey City, the 7-1-12 to 6-30-13 McGinley Square Special Improvement District Management Corporation budget in the total amount of \$137,185.00, of which \$50,000.00 will be new 2012-13 funds from the Jersey City UEZ and \$7,349:00 in 2011-12 carryover funds from the Jersey City UEZ.

The budget was previously approved for recommendation to the membership by the McGinley Square Special Improvement District Management Corporation Board of Directors at its meeting on July 12, 2012, in accordance with the corporate bylaws.

A quorum for the 2012 McGinley Square Special Improvement District Management Corporation Annual Membership Meeting was recorded in accordance with the corporate bylaws.

We certify that the Resolution accurately reflects the proceedings of the 2012 Annual Membership Meeting of the McGinley Square Special Improvement District Management Corporation.

  
\_\_\_\_\_  
ROGER HEJAZI,  
PRESIDENT

  
\_\_\_\_\_  
CHRISTINE BARRESI,  
EXECUTIVE DIRECTOR

## PROPOSED McGINLEY SQUARE 2012-13 BUDGET

<b>REVENUES</b>	Total Budget	New 2012-13 UEZ	SID Tax + Misc	<b>NOTES</b>
Cash on Hand	7,349.00		7,349.00	bank balance as of 7/31/12
12-13 SID taxes	72,336.00		72,336.00	same as 2012
12-13 UEZ Funds	50,000.00	50,000.00		same as 2012
Festival, Heatbeat, CCEF	7,500.00		7,500.00	Festival Sponsors-\$4K; Heartbeat Ads-\$2750;
<b>TOTAL REVENUE</b>	<b>137,185.00</b>	<b>50,000.00</b>	<b>87,185.00</b>	Festival Rev-\$500; CCEF-\$750
 <b>EXPENSES</b>				
Rent	1,800.00		1,800.00	50% increase over \$100/month in 2012
Insurance	2,800.00		2,800.00	based on 2012 expenses (increase \$800)
Office Supplies	1,500.00		1,500.00	same as 2012
Audit/Tax Return	5,500.00		5,500.00	based on 2012 expenses (increase \$100)
Telephone	2,000.00		2,000.00	same as 2012 (Christine 40 hrs/wk)
Subtotal	13,600.00		13,600.00	
Management (on-site)	55,000.00		55,000.00	same as 2012
 <b>Marketing</b>				
Heartbeat magazine	14,000.00	14,000.00	0.00	Festival Issue
Promotional Activities:	5,300.00		300.00	Turkey Giveaway; Spring Festival
<i>Turkey Give-Away</i>	300.00		300.00	<i>purchase of turkeys; entry forms</i>
<i>Spring Festival</i>	5,000.00	5,000.00	0.00	<i>based on 2012 expenses (increase \$1000)</i>
Holiday Lights	8,075.00	8,075.00	0.00	same as 2012
Subtotal	27,375.00	27,075.00	300.00	
Sanitation	36,000.00	19,925.00	16,075.00	same as 2012
Holiday Security Patrols	3,000.00	3,000.00	0.00	same as 2012
Reserve	2,210.00		2,210.00	50% increase over 2012
<b>TOTAL EXPENSES</b>	<b>137,185.00</b>	<b>50,000.00</b>	<b>87,185.00</b>	

A public hearing on the 2012-2013 Budget of the McGinley Square Special Improvement District as introduced August 22, 2012 will be held Thursday, September 27, 2012 at 6:00 P.M. at City Hall in the Anna Cucci Memorial Council Chambers, 280 Grove Street, Jersey City, New Jersey. All interested parties will be afforded an opportunity to address the Council regarding same.

Copies of the budget are available in the Office of the City Clerk.

Robert Byrne  
City Clerk

Peter M. Brennan  
Council President

Jerramiah T. Healy  
Mayor

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

City Clerk File No. Res. 12-687

Agenda No. 10.6

Approved: SEP 27 2012

TITLE:



## RESOLUTION ACCEPTING THE ASSESSMENT ROLL OF THE MCGINLEY SQUARE SPECIAL IMPROVEMENT DISTRICT OF THE CITY OF JERSEY CITY

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

**WHEREAS**, on September 7, 2012 the Tax Assessor filed with the City Clerk of Jersey City a certified copy of the properties upon which is being imposed a special assessment for purposes of the McGinley Square Special Improvement District (the Assessment Roll) pursuant to N.J.S.A. 40:56-65 et seq.; and

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

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

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

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

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

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

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

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

ABST

Certification Required

Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				9/27/12							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	ABSENT			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



14904	1	769 MONTGOMERY STREET URBAN R., LLC	07058	769 MONTGOMERY ST.	1	\$0.00
15003	9	AARON, DANIEL P F	07306	119 STORMS AVE.	2	\$0.00
15002	3	ABDELAL, MOHAMMED	07306	692 BERGEN AVE.	4A	\$445.72
15002	4	ABDELAL, MOHAMMED	07306	694 BERGEN AVE.	4A	\$439.61
13502	26	ACEVEDO,JOSEPH & MILLARD,AMANDA	07306	650 MONTGOMERY ST.	2	\$0.00
15004	5	AHMED, HUMAYUN & MARITZ	07306	124-130 STORMS AVE.	2	\$0.00
15004	5	AHMED, NAYYAR I. & SAMINA N.	07306	124-130 STORMS AVE.	2	\$0.00
16501	28	ALAVA, BEATRIZ	07306	703 BERGEN AVE.	4A	\$254.46
15004	5	ALLER, JUAN & CLARKE, SANDRA	07306	124-130 STORMS AVE.	2	\$0.00
15003	26	APARTMENTS R US, INC.	07304	262 FAIRMOUNT AVE.	2	\$0.00
15004	18	BAKI, EMAD & HAIDY	07306	297 MONTICELLO AVE.	4A	\$515.94
15004	19	BAKI, EMAD & HAIDY	07306	295 MONTICELLO AVE.	4A	\$583.10
14904	1	BARANOVSKY, SERGEI	07306	769 MONTGOMERY ST.	1	\$0.00
14904	3	BARDACK, ALLAN ROY & RUBY CABATO	07306	761 MONTGOMERY ST.	4A	\$381.61
16502	28	BERGEN 669, LLC.%GOTHAM WEST DEVELO	07302	669 BERGEN AVE.	1	\$1,066.83
13502	26	BERMUDEZ,CONRADO & KATHERINE	07306	650 MONTGOMERY ST.	2	\$0.00
14904	1	BERRY, JUDITH	07306	769 MONTGOMERY ST.	1	\$0.00
14904	2	BHA REALTY, LLC	10301	763 MONTGOMERY ST.	4A	\$381.61
14904	1	BILAL, KHADEEJAH	07306	769 MONTGOMERY ST.	1	\$0.00
15004	5	BOUAYAD, KHALID	07306	124-130 STORMS AVE.	2	\$0.00
15102	27	BROWN, ERIC & STEVEN WHITE	07304	4 JORDAN AVE.	2	\$0.00
14904	10	C.A.U.S.E. INC. %THEODORE B. KING	07306	739 BERGEN AVE.	4A	\$824.89
15103	2	C.H.A.R.A.,LLC	07306	641 MONTGOMERY ST.	4A	\$592.26
15004	14	CALABRESE, ANGELO & MARY	07306	725 MONTGOMERY ST.	4A	\$1,389.06
13502	26	CARRINO,ANTHONY G.	07306	650 MONTGOMERY ST.	2	\$0.00
15004	5	CEKOT, MICHAEL	08854	124-130 STORMS AVE.	2	\$0.00
15004	5	CELERA, BERTITO C. & VILMA F.	07305	124-130 STORMS AVE.	2	\$0.00
16502	27	CHAMBERS, VICTOR	07304	673 BERGEN AVE.	2	\$0.00
15102	27	CHAUSHEVA, MIRENA	98007	4 JORDAN AVE.	2	\$0.00
14904	1	CHEMALY, EPHREM A.	07306	769 MONTGOMERY ST.	1	\$0.00
15003	14	CHOUDHRY SAFDER ALI & KHALIDA	07306	107 STORMS AVE.	2	\$0.00
15003	13	CHOUDHRY, SHAHILDA	07306	107.5 STORMS AVENUE	2	\$0.00
15003	12	CHOUDHRY, ZAFAR ALI	07306	109 STORMS AVE.	2	\$0.00
14904	1	CIMINI, STEPHEN	07306	769 MONTGOMERY ST.	1	\$0.00
14903	1	CITY OF JERSEY CITY	07302	722 MONTGOMERY ST.	15C	\$0.00
16501	31	CITY OF JERSEY CITY	07302	697 BERGEN AVE	15C	\$0.00
15203	3	CITY OF JERSEY CITY	07302	254 MONTICELLO AVENUE	15C	\$0.00
14902	3	CITY OF JERSEY CITY	07302	8 FOYE PLACE	15C	\$0.00
16502	27	CLARKE, JASON	07304	673 BERGEN AVE.	2	\$0.00
16502	27	CLEARY, BRIDGET & TORRES, ANTHONY	07070	673 BERGEN AVE.	2	\$0.00
13502	26	COLANERI,JOHN M.	07306	650 MONTGOMERY ST.	2	\$0.00
15004	20	COLARUSSO, JOHN J.	07306	291 MONTICELLO AVE.	4A	\$610.58
15004	29	COLLAZO, JOSE A. & MARIA E.	07306	110 STORMS AVE.	2	\$0.00
14904	1	COLON, ANDREW	07306	769 MONTGOMERY ST.	1	\$0.00
14904	1	COMERFORD, COLLEEN R & CREGG, JR, T	07306	769 MONTGOMERY ST.	1	\$0.00
16502	17	CRUZ, RAMON E.	07305	695 BERGEN AVE.	4A	\$274.76
16502	27	CUNNIFF, STEPHEN	07304	673 BERGEN AVE.	2	\$0.00

15004	17	CUPO, JOSEPH & ASSUNTA	07306	45 ORCHARD ST.	4C	\$0.00
15004	16	CUPO, JOSEPH & ASSUNTA	07306	47 ORCHARD ST.	4A	\$381.61
15003	5	DAEBOK, LLC	07650	732 BERGEN AVE.	4A	\$1,083.77
13502	26	DAVIES, TONYA C.	07306	650 MONTGOMERY ST.	2	\$0.00
15102	7	DE CRESCA, ELLIS N.	07306	667-669 MONTGOMERY ST.	4A	\$766.27
15102	6	DE CRESCA, ELLIS N. & GRACE	07039	671 MONTGOMERY ST	4A	\$381.76
15004	5	DEBBAH, KRIM & REPKA, AMELIA	11377	124-130 STORMS AVE.	2	\$0.00
16502	27	D'ESPOSITO-KLEIN, VERONICA	33140	673 BERGEN AVE.	2	\$0.00
15003	3	DIAZ,JUSTO E.,FERMIN,PEDRO,M. & J.	07306	728 BERGEN AVE.	4A	\$351.84
13502	26	DOHERTY, SEAN M.	07306	650 MONTGOMERY ST.	2	\$0.00
15003	8	DURAN, CARLOS	07306	121 STORMS AVE.	2	\$0.00
15003	22	E. DEL RIO BAGNARA LLC	07063	256.5 FAIRMOUNT AVENUE	2	\$0.00
15003	18	EGBUNA, HERBERT	07306	99 STORMS AVE.	4A	\$1,289.69
15004	6	EHRlich, RINA	07010	132 STORMS AVE.	2	\$0.00
15003	24	EST OF W AIKEN C/O SHELLY AIKEN	07306	258.5 FAIRMOUNT AVENUE	2	\$0.00
15103	1	EVANGELISMOS GREEK ORTHO CHURCH	07306	661 MONTGOMERY ST.	15D	\$0.00
15003	29	FAIRMOUNT HOUSING CORP.	07306	268 FAIRMOUNT AVE.	4C	\$0.00
13502	26	FAITAL USA, INC.	07444	650 MONTGOMERY ST.	2	\$0.00
15004	5	FAS HOLDINGS, L.L.C.	08902	124-130 STORMS AVE.	2	\$0.00
14904	1	FEIG, JONTHAN	07306	769 MONTGOMERY ST.	1	\$0.00
14904	1	FLYNN, DARA & REGIS, MARLON	07306	769 MONTGOMERY ST.	1	\$0.00
14904	1	FORCHT, LISA	07306	769 MONTGOMERY ST.	1	\$0.00
13502	26	FOSTER JR., EUGENE	07306	650 MONTGOMERY ST.	2	\$0.00
13502	26	FOX, JENNIFER	07306	650 MONTGOMERY ST.	2	\$0.00
14904	1	FRIEDMAN, MATTHEW	07306	769 MONTGOMERY ST.	1	\$0.00
15004	5	GATTAS, BAHGAT & MALAKA	07009	124-130 STORMS AVE.	2	\$0.00
15004	5	GATTAS, BAHGAT & MALAKA	07009	124-130 STORMS AVE.	2	\$0.00
15004	5	GATTAS, BAHGAT & MALAKA	07009	124-130 STORMS AVE.	2	\$0.00
15004	5	GATTAS, BAHGAT & MALAKA	07009	124-130 STORMS AVE.	2	\$0.00
16502	18	GHATAS, VICTOR	07307	693 BERGEN AVE.	4A	\$272.16
15003	4	GHATAS, VICTOR & FOTINI	07306	730 BERGEN AVE.	4A	\$381.61
15004	5	GOLDEN, DANIEL & DAYAN I.	07306	124-130 STORMS AVE.	2	\$0.00
14904	1	GOMEZ, RINA	07306	769 MONTGOMERY ST.	1	\$0.00
13502	26	GOODMAN, ELEANOR D.	07306	650 MONTGOMERY ST.	2	\$0.00
15004	5	GOURDET, ELIZABETH	07306	124-130 STORMS AVE.	2	\$0.00
14904	1	GOVAN, FIONA	07306	769 MONTGOMERY ST.	1	\$0.00
15001	5	GRANDERSON, HENRY W.	07304	676 BERGEN AVE.	2	\$0.00
14904	1	GRAU, GUILLERMO M.	07306	769 MONTGOMERY ST.	1	\$0.00
15102	26	GRAVESAND, OSWALD	07306	2 JORDAN AVE.	2	\$0.00
15003	15	HADDAD, EID	07306	105 STORMS AVE.	2	\$0.00
13502	26	HANNA, BRIAN D.& MARK S.	07306	650 MONTGOMERY ST.	2	\$0.00
15003	25	HBC PROPERTIES, LLC	07306	260 FAIRMOUNT AVE.	4A	\$381.61
15004	5	HDS MANAGEMENT, INC	07306	124-130 STORMS AVE.	2	\$0.00
15004	5	HDS MANAGEMENT, INC.	07306	124-130 STORMS AVE.	2	\$0.00
15004	5	HDS MANAGEMENT, INC.	07306	124-130 STORMS AVE.	2	\$0.00
16501	26	HERRERA, WILLIAM	10019	707 BERGEN AVE.	2	\$0.00
13502	26	HOGAN, KRISTEN M.	07306	650 MONTGOMERY ST.	2	\$0.00

14904	13	HORIZON HEALTH CENTER	07306	729 BERGEN AVE.	4A	\$876.48
15002	8	HORIZON HEALTH CENTER, INC.	07306	706-708 BERGEN AVE.	15D	\$0.00
15002	9	HORIZON HEALTH CENTER, INC.	07306	710 BERGEN AVE.	15D	\$0.00
15002	10	HORIZON HEALTH CENTER, INC.	07306	712-714 BERGEN AVE.	15D	\$0.00
15003	31	HORIZON HEALTH CENTER, INC.	07306	276 FAIRMOUNT AVE.	15D	\$0.00
16501	19	HORIZON HEALTH CENTER, INC.	07306	727 BERGEN AVE.	15D	\$0.00
15003	2	HORIZON HEALTH CENTER, INC.	07306	720-726 BERGEN AVE.	1	\$411.53
16501	20	HORIZON HEALTH CENTER, INC.	07306	725 BERGEN AVE.	4A	\$421.91
16501	22	HORIZON HEALTH CENTER, INC.	07306	719-721 BERGEN AVE.	1	\$107.61
14901	23	HUDSON COMMUNITY ENTERPRISES	07306	768-774 MONTGOMERY STREET	15D	\$0.00
14904	1	IRIZARRY, PAUL A. & DIXON, ADDRIARNE	07306	769 MONTGOMERY ST.	1	\$0.00
15004	25	IRR. LIVING TRUST FOR N. D'AMBROSIO	07470	275-7 MONTICELLO AVE.	4C	\$0.00
15004	21	JAIS, JOSEPHINE	07306	289 MONTICELLO AVE.	4A	\$580.05
16502	27	JEMMOTT, LYNN F. & DARA L.	07304	673 BERGEN AVE.	2	\$0.00
15004	28	JERSEY CITY COMMUNITY HOUSING	07302	108 STORMS AVE.	4C	\$0.00
15003	28	JIMENEZ, GLADYS A.	07306	266 FAIRMOUNT AVE.	4A	\$381.61
16502	23	JOSEPH, GILBERT J. & ROCELYN E.	07304	683 BERGEN AVENUE	2	\$0.00
13502	24	JWALA MA MONTGOMERY, L.L.C.	07304	646 MONTGOMERY ST.	1	\$381.61
13502	25	KAPLAN, J. & B.	07306	648 MONTGOMERY ST.	4A	\$381.61
16502	22	KAUR, JASWINDER	07304	685 BERGEN AVE.	4A	\$272.16
14904	1	KAWASE, TAKESHI & MARIE	07306	769 MONTGOMERY ST.	1	\$0.00
16501	30	KAYIAROS, PETER	07075	699 BERGEN AVE.	4A	\$254.46
15004	30	KEROLOS, NADY	07306	112 STORMS AVE.	2	\$0.00
15003	23	KHEYMAN, BORIS & JOHN	07306	258 FAIRMOUNT AVE.	2	\$0.00
15001	3	KHEYMAN, JOHN & BORIS	07302	672 BERGEN AVE.	4A	\$0.00
14904	7	KIM, CHONG MAN	07306	753 BERGEN AVE.	4A	\$380.08
15004	36	KIM, CHONG MAN	07306	122 STORMS AVE.	1	\$381.61
14904	4	KIM, HYE JEONG	07039	759 MONTGOMERY ST.	4A	\$381.61
15004	35	KIM, JOHN C. & SEUNG HEE	07306	120 STORMS AVE.	1	\$402.98
15004	5	KNIGHT, NALIAH T.	07304	124-130 STORMS AVE.	2	\$0.00
16502	27	KONTRIMAITE, AUSRA & DAVIS, DANIEL S	07304	673 BERGEN AVE.	2	\$0.00
14904	11	KRAUSE, STANLEY	07031	737 BERGEN AVE.	4A	\$321.62
15004	5	KUCINSKIS, MICHAEL & SOULARD, C.	10129	124 STORMS AVE.	2	\$0.00
14904	1	LAFATA, GIACOMO	07306	769 MONTGOMERY ST.	1	\$0.00
13502	26	LAI, SIU SHAN	07306	650 MONTGOMERY ST.	2	\$0.00
15003	10	LANIER, ERWIN H. & SHIRLEY	07306	117 STORMS AVE.	2	\$0.00
15004	23	LAWRENCE, PHILIP B. & SHARRONE N.	07306	281-283 MONTICELLO AVENUE	2	\$0.00
16502	27	LEYMAN, CARRIE	07304	673 BERGEN AVE.	2	\$0.00
15004	5	LING, KUEN & ANITA	08822	124-130 STORMS AVE.	2	\$0.00
15004	5	LISBO, RENIE	07304	124-130 STORMS AVE.	4A	\$213.70
15004	5	LISBO, RENIE	07304	124-130 STORMS AVE.	4A	\$213.70
16502	25	LIU, YU	07304	679 BERGEN AVE.	2	\$0.00
14904	9	LO SCHIAVO, MARIO & FORTUNATA	07074	749 BERGEN AVE.	4A	\$381.61
15004	24	LONDON, JEFFREY & CLAUDIA ORUZCO	07306	279 MONTICELLO AVE.	2	\$0.00
15004	27	LOPEZ, CARLOS ANDRES	07306	106 STORMS AVE.	2	\$0.00
15004	5	LOPEZ, LUIS E.	07304	124-130 STORMS AVE.	4A	\$213.70
15004	5	LUM, PAUL W.	07045	124-130 STORMS AVE.	2	\$0.00

15004	5	LUM, STEVEN & LAI	08889	124-130 STORMS AVE.	2	\$0.00
15102	29	MAHMOOD HOLDINGS, LLC	07920	8 JORDAN AVE.	2	\$0.00
15004	5	MARCH, DENISE KAYE	11550	124-130 STORMS AVE.	2	\$0.00
13502	26	MARGELEFSKY, ERIC	07306	650 MONTGOMERY ST.	2	\$0.00
13502	26	MATHEWSON, MICHAEL	07306	650 MONTGOMERY ST.	2	\$0.00
15004	5	MATSHIQI, BERYL F.	07306	124-130 STORMS AVE.	2	\$0.00
15001	6	MAVROMADI, LLC	07305	678 BERGEN AVE.	2	\$0.00
15004	15	MCGINLEY PLAZA, L.L.C.	07024	711 MONTGOMERY ST.	15F	\$0.00
16502	27	MCKEEVER, JENNIFER	98040	673 BERGEN AVE.	2	\$0.00
15004	5	MEHROTRA, DEEPA & SHYAM N.	07070	124-130 STORMS AVE.	2	\$0.00
15004	26	MELEIKA, EDWARD	07306	104 STORMS AVE.	4A	\$1,099.04
14901	21	MICHELMAN BERGEN CENTER, LLC	11516	759 BERGEN AVE.	4A	\$6,863.94
15101	3	MOHAMED SHOIEB & GLORIA SHOIEB	07305	52 ORCHARD ST.	4A	\$1,282.21
15003	27	MOHAMMED R. KHAN %BULIN ASSOCIATES	07087	264 FAIRMOUNT AVE.	4A	\$339.63
15102	27	MOLINA, JUN J.	07306	4 JORDAN AVE.	2	\$0.00
15101	1	MONFARED, IRAJ & FAROOQUI, SHAHEEN	07450	685-689 MONTGOMERY STREET	4A	\$962.27
15101	2	MONFARED, IRAJ S. & S. FAROOQI	07450	683 MONTGOMERY ST.	4A	\$564.78
13502	26	MONTGOMERY SIX FIFTY, L.L.C.	07307	650 MONTGOMERY ST.	4A	\$290.02
13502	26	MULLIN, MARK & STEINBERG, MARC	07306	650 MONTGOMERY ST.	2	\$0.00
16501	21	MZRAKIAN, BEATRICE	07506	723 BERGEN AVE.	4A	\$315.52
15002	16	NA, SEUNG MYONG & SUN HEE	07306	267 FAIRMOUNT AVE.	2	\$0.00
14904	1	NAKANISHI, JENNIFER & MINAMI, JASON	07306	769 MONTGOMERY ST.	1	\$0.00
14904	12	NAMKUNG, JIN & JUNE	07024	735 BERGEN AVE.	4A	\$381.61
13502	22	NES REALTY, L.L.C.	11363	642 MONTGOMERY ST.	4A	\$410.92
16501	27	NISNEVICH, ALEXANDER	07306	705 BERGEN AVE.	4A	\$272.77
15004	5	NORTON, RICHARD & MARGARET	11217	124-130 STORMS AVE.	2	\$0.00
14904	1	OBEN, DON & DOROTHY EBOT	00000	769 MONTGOMERY ST.	1	\$0.00
16502	27	O'BRIEN, HELEN & PARKER, ERIC S.	07737	673 BERGEN AVE.	2	\$0.00
16501	25	OHNUMA, YOKO & KAMATSU, TAKAICHI	07306	709 BERGEN AVE.	4A	\$270.33
14904	1	PADILLA, ANGEL & LISA R MCKELL	07306	769 MONTGOMERY ST.	1	\$0.00
15004	5	PARKER, MICHAEL C., JR.	07306	124-130 STORMS AVE.	2	\$0.00
16502	29	PARKING AUTHORITY OF JERSEY CITY	07307	665 BERGEN AVE.	15C	\$0.00
15102	4	PATEL ESTATES INC.	07306	675 MONTGOMERY ST.	1	\$381.76
15102	5	PATEL ESTATES INC.	07306	673 MONTGOMERY ST.	4A	\$763.53
15102	8	PATEL, SATISH	07306	663 MONTGOMERY ST.	4A	\$390.62
15002	15	PAUTA, MANUEL	07306	269 FAIRMOUNT AVE.	2	\$0.00
15004	5	PAVEL REALTY, LLC	07307	124-130 STORMS AVE.	2	\$0.00
15102	1	PERDOMO, LEIDIS M.	93536	681 MONTGOMERY ST	4A	\$1,343.27
14904	1	PEREZ, EDWIN	07306	769 MONTGOMERY ST.	1	\$0.00
14904	1	PUGLIESES, ROCCO V.	07306	769 MONTGOMERY ST.	1	\$0.00
14902	2	R.C. ARCHDIOCESE OF NEWARK	07104	1-6 FOYE PL.	15D	\$0.00
15001	1	RASEM, SAADAH	07410	666 BERGEN AVE.	4A	\$461.14
13502	26	RIGGI, DANIELLE	07306	650 MONTGOMERY ST.	2	\$0.00
14904	1	RIVERA, EDWIN	07306	769 MONTGOMERY ST.	1	\$0.00
14904	1	RODRIGUEZ, MARIA F.	07306	769 MONTGOMERY ST.	1	\$0.00
14902	1	ROMAN CATHOLIC ARCH.OF NEWARK	07104	788 BERGEN AVE.	15B	\$0.00
13502	26	ROSINI, STEVEN	07306	650 MONTGOMERY ST.	2	\$0.00

15102	27	RUSHIN REALTY, LLC	08820	4 JORDAN AVE.	2	\$0.00
15102	27	RUSHIN REALTY, LLC	08820	4 JORDAN AVE.	4A	\$381.61
15004	9	S.C.S. REALTY CORP.	07657	746 BERGEN AVE.	4A	\$381.61
15004	10	S.C.S. REALTY CORP.	07657	750 BERGEN AVE.	4A	\$1,550.71
14902	4	SAMSON, GABRIEL R. % THERESA SAMSON	07306	3 TUERS AVE.	4A	\$1,521.86
13502	26	SANCHEZ, EDWIN	07306	650 MONTGOMERY ST.	2	\$0.00
15102	28	SANCHEZ, MARCIAL	07306	6 JORDAN AVE.	4A	\$381.61
13502	26	SCHIFFMAN, ROBERT F. & FIGENSHU, M.	07306	650 MONTGOMERY ST.	2	\$0.00
15002	14	SHAIKH, AMIR & AHMED, SADIA	08854	271 FAIRMOUNT AVE.	2	\$0.00
15003	19	SHAIKH, BILAL	07304	253 MONTICELLO AVE.	2	\$0.00
15004	33	SHEIKH, RUBINA	07306	116 STORMS AVE.	1	\$396.87
15004	34	SHEIKH, RUBINA	07306	118 STORMS AVE.	1	\$435.04
15004	32	SHEIKH, RUBINA	07094	114 STORMS AVE.	1	\$248.05
15004	5	SILKA, CORP.	07071	124-130 STORMS AVE.	4A	\$183.17
13502	26	SILVA, SERGIO M. & BIDO, ANJOLI	07306	650 MONTGOMERY ST.	2	\$0.00
14904	1	SLIPPOY, MATTHEW L. & WILSON, SUZETTE	07306	769 MONTGOMERY ST.	1	\$0.00
15102	27	SMITH, MICHAEL D.	07304	4 JORDAN AVE.	2	\$0.00
15004	5	SMITH, MONIQUE	07306	124-130 STORMS AVE.	4A	\$183.17
14904	8	SO, KWANG CHIN & OK KUM	07652	751 BERGEN AVE.	4A	\$383.14
15004	11	SOLIMAN, NAGUIB & DEL LA CRUZ, T.	07306	737 MONTGOMERY ST.	4A	\$305.29
14904	1	SOOD, ADITYA & AMIT	07306	769 MONTGOMERY ST.	1	\$0.00
15001	4	SORENSEN, MATTHEW	07303	674 BERGEN AVE.	2	\$0.00
15004	5	SRI RI REALTY, LLC	07304	124-130 STORMS AVE.	2	\$0.00
13401	1	ST. AEDAN'S R.C. CHURCH	07306	790 BERGEN AVE.	15D	\$0.00
13504	3	ST. PETER'S COLLEGE % COLL.SERVICES	07306	688 MONTGOMERY ST	15D	\$0.00
14901	22	ST. PETER'S COLLEGE % COLL.SERVICES	07306	762 MONTGOMERY ST.	4A	\$1,526.44
13503	12	STATE OF N J DEPT OF DEFENSE	08625	678 MONTGOMERY ST.	15C	\$0.00
15003	16	STITT, WALTER & ROMENIA	07306	103 STORMS AVE.	2	\$0.00
15003	7	STORMS AVE. ELDERLY APARTMENTS, LP	21045	123 STORMS AVE.	15F	\$0.00
15003	30	STORMS AVE. ELDERLY APARTMENTS, LP	21045	111 STORMS AVE.	15F	\$0.00
15003	6	STORMS AVE.ELDERLY APARTMENTS, LP	21045	125 STORMS AVE.	15F	\$0.00
15003	11	SULTANA, MUNAWAR	07306	109.5 STORMS AVENUE	2	\$0.00
15102	2	SUMMIT MANAGEMENT COMPANY, L.L.C.	07304	679 MONTGOMERY ST.	4A	\$381.76
15102	3	SUMMIT MANAGEMENT COMPANY, L.L.C.	07304	677 MONTGOMERY ST.	1	\$381.76
15003	21	TANI, NAOKO & TERAMOTO, YOSHITAKA	07304	256 FAIRMOUNT AVE.	2	\$0.00
16502	27	THE USE GROUP, L.L.C	07032	673 BERGEN AVE.	2	\$0.00
16502	27	THE USE GROUP, L.L.C.	07032	673 BERGEN AVE.	2	\$0.00
16502	27	THE USE GROUP, L.L.C.	07032	673 BERGEN AVE.	4A	\$305.29
16502	27	THE USE GROUP, LLC	07032	673 BERGEN AVE.	2	\$0.00
16502	27	THE USE GROUP, LLC	07032	673 BERGEN AVE.	2	\$0.00
16502	27	THE USE GROUP, LLC	07032	673 BERGEN AVE.	2	\$0.00
16502	27	THE USE GROUP, LLC	07032	673 BERGEN AVE.	2	\$0.00
14904	5	TIF GHE,LLC % TRANSCENDENT INVEST.	33180	755 MONTGOMERY ST.	4A	\$676.67
15002	1	TLS REALTY, INC.	07306	682-686 BERGEN AVE.	4A	\$2,338.81
16502	19	TOBY, LLC	11215	691 BERGEN AVE.	4A	\$272.16
16502	27	VALENZUELA, LYNDON & ROSANNA	07092	673 BERGEN AVE.	2	\$0.00
14904	1	VICENTE, CAROLINA	07306	769 MONTGOMERY ST.	1	\$0.00

16502	27	WALSH, JAMES & STEPHANIE	07304	673 BERGEN AVE.	2	\$0.00
15004	5	WEEMS, SIMONE	07063	124-130 STORMS AVE.	2	\$0.00
15003	20	WEST BERGEN HEIGHTS ASSOCIATES, LLC	10021	250-254 FAIRMOUNT AVENUE	4A	\$2,080.54
15002	2	WHITON STREET ASSOCIATES	07512	690 BERGEN AVE.	1	\$656.37
15002	19	WHITON STREET ASSOCIATES	07512	241 FAIRMOUNT AVE.	1	\$3,400.45
13502	26	WINTERHOFF, JOERG	07306	650 MONTGOMERY ST.	2	\$0.00
15004	22	WONG, CAROLE DIEN & TSO, TOL TOL	07306	285-287 MONTICELLO AVENUE	2	\$0.00
16502	20	YASSA, PETER	07047	689 BERGEN AVE.	2	\$0.00
16501	29	YEE, MEI TAI	07028	701 BERGEN AVE.	4A	\$254.46
13502	23	YESHA VIDEO, INC.	07306	644 MONTGOMERY ST.	4A	\$381.61
15003	30	YOUNG WOMEN'S CHRISTIAN ASSOCIATES	07306	270 FAIRMOUNT AVE.	15D	\$0.00
						\$72,336.01

Notice is hereby provided that the Tax Assessor of the City of Jersey City has prepared an Assessment Roll setting forth the amounts to be specifically assessed against the benefitted and assessable properties in the McGinley Square Special Improvement District. The Assessment Roll listing the current owners of all properties being assessed and their valuations are on file with the City Clerk at City Hall, 280 Grove Street, Room 118, Jersey City, New Jersey and are available for public inspection from 9:00 A.M. to 4:00 P.M. The Municipal Council shall meet on **Thursday, September 27, 2012 at 6:00 P.M.** at City Hall in the Anna Cucci Memorial Council Chambers, 280 Grove Street, Jersey City, New Jersey, to conduct a public hearing to consider any objections to the Assessment Roll on file with the Clerk. At that time the Municipal Council may approve the Assessment Roll as certified or modify the Roll. You have the right to inspect this Assessment Roll and to be heard at the public hearing.

---

**Robert Byrne**  
City Clerk

**Peter M. Brennan**  
Council President

**Jerramiah T. Healy**  
Mayor

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

City Clerk File No. Res. 12-688

Agenda No. 10.H

Approved: SEP 27 2012

TITLE:



## RESOLUTION AUTHORIZING THE GRANTING OF A PERMIT TO PYROTECNICO FIREWORKS FOR A FIREWORKS DISPLAY ON OCTOBER 20, 2012

COUNCIL offered and moved adoption of the following resolution:

WHEREAS, Pyrotecnico Fireworks has applied for a permit to display fireworks on October 20, 2012 on the pier just south of the Hyatt Hotel, Jersey City, New Jersey; and

WHEREAS, the application for fireworks display has been reviewed and approved by the Chief of Police and Firefighter Dennis Nuber, Fire Official, and is in compliance with the regulations of the Fire Prevention Code of the City; and

WHEREAS, Pyrotecnico Fireworks has obtained public liability insurance in the total amount of \$10,000,000 covering bodily injury and property damage with the City of Jersey City being named as an additional co-insured; and

WHEREAS, N.J.S.A. 21:3-3 provides that the permits for the display of fireworks must be authorized by resolution of the Municipal Council.

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

- (1) A permit be issued to Pyrotecnico Fireworks to display fireworks on the pier just south of the Hyatt Hotel, Jersey City, New Jersey on October 20, 2012; and
- (2) The permit be issued on condition that no fireworks display shall commence 10:15 p.m. on said date for a duration of no more than 10 minutes; and
- (3) The permit be canceled in the event Pyrotecnico Fireworks fails to comply with any of the provisions of the Fire Department Code of the City of Jersey City; and
- (4) A duplicate copy of the application and permit be forwarded to the Bureau of Explosives of the Department of Labor for filing and public inspection.

APPROVED: [Signature]  
 Business Administrator

APPROVED AS TO LEGAL FORM

APPROVED: [Signature]  
 Business Administrator

[Signature]  
 Corporation Counsel

Certification Required

Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/27/12											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	ABSENT			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



JERSEY CITY FIRE DEPARTMENT  
FIRE PREVENTION BUREAU  
463 MARIN BLVD.  
JERSEY CITY, NJ 07302  
(201) 547-4260//FAX (201) 547-5733



The undersigned, carrying on the business of pyrotechnics, manufacturing and the displaying of fireworks at 302 Wilson Road City: New Castle,

State of: Pennsylvania makes application, as required by Law, to have a Public Display of Fireworks, in accordance with the rules and regulations of the City of Jersey City and National Fire Protection Association (NFPA) 1123, Code for Outdoor Display of Fireworks and the National Fire Protection Association (NFPA) 1124, Code for the Manufacturing, Transportation and the Storage of Fireworks.

Violations of any of the conditions imposed by the City of Jersey City, will result in the immediate cancellation of the permit, and steps will be taken to punish the offenders as provided in the Laws of New Jersey, and the Ordinance of the City of Jersey City, New Jersey. This application must be completed and in the Office of the Fire Official 15 days prior to the fireworks display.

NAME OF SPONSOR: Proteenico

ADDRESS: PO Box 149 - New Castle, PA 16103

CONTACT PERSON: Raquel Flowers PHONE# 856-697-1023

SPECIFIC LOCATION OF DISPLAY: 2 Exchange Place

Jersey City, NJ 07302 (on Pier)

(A dimensional diagram shall be submitted with this application and shall include a discharge site, spectator viewing area(s), parking area and fallout area)

DATE AND HOURS OF DISPLAY: 10-20-12 @ 10:15 pm

DURATION OF DISPLAY: 10 minutes

NAME OF PERSON(S) IN CHARGE (ON SITE) --LOADING/DISCHARGING FIREWORKS:

Steve Gennaro

2012 SEP 19 11:11  
RECEIVED  
CITY OF JERSEY CITY  
FIRE DEPARTMENT

STATE TRANSPORT ROUTE FROM ENTERING JERSEY CITY TO POINT OF STORAGE AND/OR DISPLAY SITE:

Columbus Drive to Center St. right onto Christopher Columbus Dr. turn right onto Hudson St then to 2 Exchange Pl.

STORAGE SITE OF FIREWORKS PRIOR TO DISPLAY: on site in an approved DOT truck rental locked & secured.

no storage required will be brought to the site on the day of the display

LIST SIZE AND QUANTITY OF FIREWORKS ON THIS FORM BELOW:

Size: <u>1.5"</u> inches	Quantity: <u>27 - Cakes</u>
Size: <u>2"</u> inches	Quantity: <u>12 - Bombett Candles</u>
Size: _____ inches	Quantity: _____

NOTE: THE USE OF 12 INCH AND LARGER FIREWORKS ARE PROHIBITED IN THE CITY OF JERSEY CITY.

THE FOLLOWING IS ALSO REQUIRED WITH THIS APPLICATION:

1. Copy of insurance in a sum of not less than \$1,000,000 conditioned for the payment of all damages incurred.
2. A Hold-Harmless agreement for the City of Jersey City.
3. Check made payable to: "Treasurer, City of Jersey City " for all required fees.
4. Certificate of Fitness, by the employer, for each person who will do the actual discharging of the fireworks.
5. Copies of all permits, letters of permission or acknowledgements for the display from all other agencies having jurisdiction, e.g., FAA, US Coast Guard, Port Authority of NY & NJ, NJ State Park Service etc.

APPLICANT NAME: Raquele Flowers  
 ADDRESS: PO Box 149 - New Castle, PA 16103

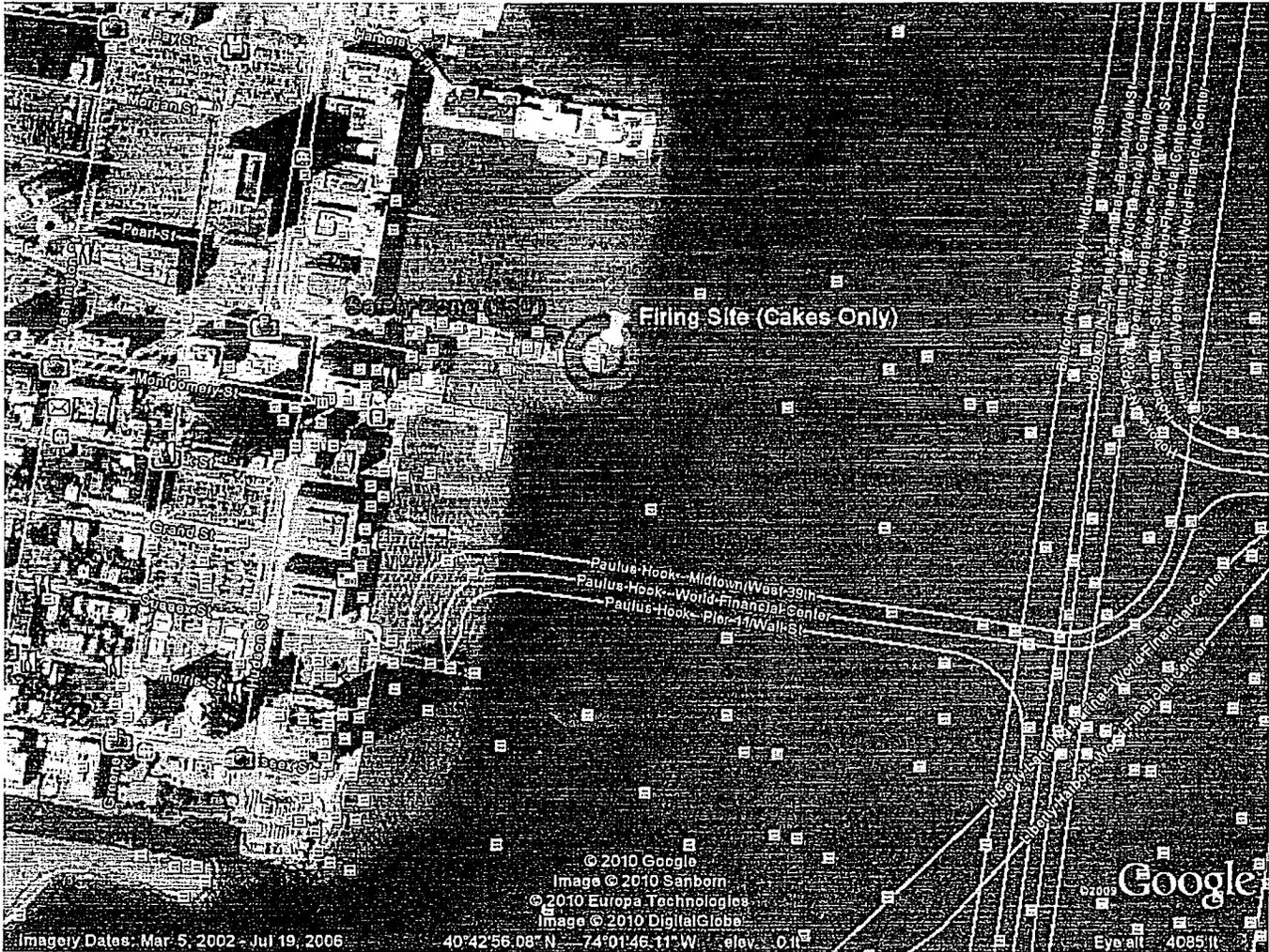
APPLICANT'S SIGNATURE: Raquele Flowers DATE: 8-21-12  
 (Signature acknowledges receipt of Jersey City Fire Department's " Guidelines for Display of Fireworks")

APPROVALS:

[Signature] 9/1/12  
 FIRE OFFICIAL DATE

\_\_\_\_\_  
 CHIEF OF POLICE DATE

\*\*\*UPON APPROVAL\*\*\*  
 FORWARD TO LAW DEPARTMENT FOR CITY COUNCIL RESOLUTION



**DATE:** August 17, 2012

**SPONSOR**

**In Management Group, Inc.  
175-06 Devonshire Road  
Suite 6K  
Jamaica Estates, NY 11432**

**FIREWORKS COMPANY**

**Pyrotecnico  
1640 Garden Rd.  
Vineland, NJ 08360**

**SHOW DATE:** October 20, 2012

**RAIN DATE:** None

**LOCATION:** Hyatt Regency on pier, Jersey City, NJ

- 1) Total number of class B Shells being used are approximately:  
Illuminations: 2006 Shots / 27 Cakes / 12 2" Bombette Candles  
Size: 3"- inch  
Ground Pieces: None
- 2) All shells are DOT approved. EX Numbers are (Please see attached). Only Materials listed and approved by the Bureau of Explosives will be used.
- 3) Display will be electronically fired.
- 4) Delivery to site will be approximately 8am – Set up will take approximately 10 hours.
- 5) All displays will comply with all requirements as fourth in Chapter 33 of the 2006 International Fire Code-NJ Editions and NFPA1123, NFPA1124, NFPA1125, NFPA1126.
- 6) Personnel currently scheduled to represent fireworks display company are:  
Lead: Steve Gennaoui Experience: 10 years  
Technician: Paul Gaffney

Signed: *Raquel S. Flowers*  
Pyrotecnico Representative

Date: August 17, 2012

## EX. NO.

APPROVAL NUMER	PRODUCT DESIGNATION P/N
EX2006050164	Single Colored Peony Series
EX2006050166	Single Colored Peony Series
EX2006050168	Color Chrys.W/Crackling Balls Series
EX2006050169	Shells of Shells Series
EX2006050172	Two Colors Changing Chrys.Shells Series
EX2006050173	Two Colors Changing Peony W/Additional effects Series
EX2006050174	Two Colors Changing Chrys. W/Thunder Series
EX2006050175	Eight Hearts Shells Series
EX2006050176	Three Colors Changing Peony Shells Series
EX2006050178	Willow Series
EX2006050180	Willow w/Moon Series
EX2006050182	Willow w/Small Flowers Series
EX2006050184	Willow w/Falling Leaves Series
EX2006050185	Color Swimming Shells Series
EX2006050186	Crossette Series
EX2006050187	Coconut Crossette Series
EX2006050189	Meteor Shells Series
EX2006050191	Two Colors Changing Flowers Bouquet Shells Series
EX2006050192	Falling Leaves Bouquet Shells Series
EX2006050193	Golden Wave to Butterfly W/Circle Series
EX2006050194	Pattem Shell Series
EX2006050195	Sunflower Series
EX2006050196	Satum w/Circle Series
EX2006050197	Coconut Shells Series
EX2006050198	Coconut W/Additional effect Series
EX2006050199	Nishiki Kamuro Shells Series
EX2006050200	Mine Series
EX2006050201	Tigertall Series
EX2006050203	Comet Series
EX2006050204	Two Colors Changing Chrys.w/Pistil Shells Series
EX2006120033	Single Colored Chrys.Series
EX2006120034	Single Colored Chrys.w/Pistil Series
EX2006120035	Crackling Shells Series
EX2006120038	Two Colors Peony Series
EX2006120036	Three Colors Changing Chrys.Shells Series
EX2006050168	Reports/Salute/Thunder
EX2006050181	Willow W/Circle Series
EX2006050188	Hundred Bees Serles
EX2006050190	Single Colored Flowers Bouquet Shells Series
EX2006120037	Willow W/Butterflies Series



NEW JERSEY DEPARTMENT OF LABOR  
OFFICE OF SAFETY COMPLIANCE  
PO BOX 386, TRUNTON, NJ 08623-0386

PERMIT TO USE EXPLOSIVES

ADMIT NO. 9429

Grade: P Expiration Date: 6/30/2013  
Fee: \$400 Permit Number: 003303

Steven Gennaoui  
40 Autumn Ridge Dr  
Glassboro, NJ 08028

CONCENTRA Medical Centers  
MEDICAL EXAMINER'S CERTIFICATE

I certify that I have examined \_\_\_\_\_ in accordance with FMCSR 49 CFR 391.41-391.49 and with knowledge of the driving duties, I find this person is qualified, and, if applicable, only when:

- Wearing Corrective Lenses
- Wearing Hearing Aid
- Accompanied by a \_\_\_\_\_ waiver/exemption
- Driving within an exempt intracity zone (49 CFR 391.52)
- Accompanied by a Skill Performance Evaluation Certificate
- Qualified by operation of 49 CFR 391.64

The information I have provided regarding this physical examination is true and complete. A complete exam turn with any attachment embodies my findings completely and correctly, and is on file in my office.

MEDICAL EXAMINER'S NAME (Print)	PA-C	TELEPHONE NO.	DATE
<i>M. M. M. M.</i>	856-931-0691		4, 7, 2011
MEDICAL EXAMINER'S LICENSE OR CERTIFICATE NO. ISSUING STATE	PAC	<input type="checkbox"/> MD	<input type="checkbox"/> DO
25M002915 00 / NJ		<input type="checkbox"/> Chiropractor	<input type="checkbox"/> Advanced Practice Nurse
SIGNATURE OF DRIVER		<input checked="" type="checkbox"/> Physician's Assistant	
<i>Steven Gennaoui</i>			
DRIVER'S ADDRESS (Street, City, State, Zip Code)	DRIVER'S LICENSE NO.	DOB	STATE
40 Autumn Ridge Dr Glassboro NJ 08028	G2557 72367 12582	12/01/58	NJ
		AGE	EXPIRATION DATE
		4, 7, 2013	

NOTE: Driver MUST carry a copy of this certificate when operating a commercial motor vehicle in accordance with 49 CFR 391.41 (e)



AGENCY CUSTOMER ID: \_\_\_\_\_

LOC #: \_\_\_\_\_



## ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

PRODUCER MCGRIFF, SEIBELS & WILLIAMS, INC.		INSURED S. Vitale Pyrotechnic Industries, Inc. dba Pyrotecnico	
POLICY NUMBER			
CARRIER	NAIC CODE	ISSUE DATE: 08/13/2012	

### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: \_\_\_\_\_ FORM TITLE: \_\_\_\_\_

Workers Compensation and Employers Liability  
Insurance Carrier: Liberty Mutual Insurance Group

State Insured: New Jersey

Policy Number: WC7-33S-345309-012  
Policy Period: 6/02/2012 to 6/02/2013

Employers Liability Limits:  
Bodily Injury by Accident \$ 1,000,000 each accident  
Bodily Injury by Disease \$ 1,000,000 policy limit  
bodily Injury by Disease \$ 1,000,000 each employee

FIREWORKS DISPLAY  
HOLD HARMLESS AGREEMENT

Between the Borough/Township/City/County of CITY OF JERSEY CITY  
and Pyrotecnico (Contractor).

WITNESSETH:

1. Pyrotecnico (Contractor) agrees to release, indemnify and hold harmless the Borough/Township/City/County of JERSEY CITY from and against any loss, damage or liability, including attorneys' fees and expenses incurred by the latter entities and their respective employees, agents, volunteers or other representatives arising out of or in any manner relating to the manufacture, installation, firing or disassembly of any pyrotechnic equipment or device and/or the supervision and presentation thereof.

2. The applicant has furnished the Certificate of Insurance with limits of liability described below:

Workers Compensation/Employers Liability: \$1,000,000.00

General Liability: \$5,000,000.00

Automobile Liability: \$1,000,000.00

Umbrella Liability: \$5,000,000.00

A true copy of the Certificate of Insurance is attached indicating the member entity and applicable associations, recreations or committees formed by the member entity to organize the "event" must be named as additional insured on all liability policies.

3. The facilities will be used for the following purpose and no other:

Event: FIREWORKS Date: 10.20.12 Rain Date: NONE

Dated: 8.13.12 Signed: [Signature]

(Contractor)

Witness: Raquel A. Flowers

Bond No: 21BSBFH9165  
Bond Amount: \$2,500.00  
Bond Term: 1/30/12 to 1/30/13

THE STATE OF NEW JERSEY  
DEPARTMENT OF LABOR  
OFFICE OF SAFETY COMPLIANCE

SURETY BOND

Discharging, Firing-off, Exploding or Displaying Fireworks,  
at any Public Exhibition or Exhibition.

Know All Men by these Presents, that we S. Vitale Pyrotechnic Ind. Inc. dba Pyrotechnico  
Fireworks Vendor

1640 Garden Road, Vineland, NJ 08360 of (in the County of Cumberland), as  
Fireworks Vendor Street Address County Name

Principal, are held and stand firmly bound unto the Treasurer and Receiver General of the State of New Jersey in the just sum of TWO THOUSAND FIVE HUNDRED dollars (\$2,500) to be paid to the Treasurer and Receiver General or his successor in office, to which payment well and truly to be made, we hereby jointly and severally bind ourselves, our respective heirs; executors and administrators, successors and assigns, firmly by these presents.

The Condition of this Obligation, is such that if the said, Hartford Fire Insurance Company, his heirs, executors and administrators, successors and assigns, shall pay any judgment obtained in an action brought against the said S. Vitale Pyrotechnic Ind. Inc. dba Pyrotechnico for discharging,  
Fireworks Vendor Name

firing-off, exploding or displaying of said fireworks at any public exhibition or exhibitions hereof, for or on account of any loss, damage or injury resulting to persons or property by reason of the said discharging, firing-off, exploding or displaying of said fireworks, at said public exhibition or exhibitions; provided that said judgment is obtained in an action brought within a period of twelve months following the date of the public exhibition or exhibitions, in which cause of said action is alleged to have occurred, this obligation shall be void, otherwise it shall remain in full force and effect. The maximum amount of said bond shall in no way exceed the face amount of said bond no matter how many claims are made on said bond, in each Municipality, per display.

In Witness Whereof, we hereunto set our hands and seals, this 14th day of December, 2011

S. Vitale Pyrotechnics Ind. Inc. dba Pyrotechnico  
Principal

Beth Stone  
WITNESS

Grandfather  
WITNESS

Hartford Fire Insurance Company  
Mark W. Edwards II  
Attorney In Fact Mark W. Edwards, II

# POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-4

One Hartford Plaza

Hartford, Connecticut 06155

call: 888-266-3488 or fax: 860-757-5835

Agency Code: 21-250036

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of unlimited:

R. E. Daniels, Shelby E. Daniels of Pensacola, FL; Robert M. Verdin of Metairie, LA; Robert Read Davis of Atlanta, GA; Mark W. Edwards II, Jeffrey M. Wilson, Ronald B. Gladrosich, Ailsa B. Pounders, Robert R. Freel, Evondla H. Woassner of Birmingham, AL

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on January 22, 2004 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*Scott Sadowsky*

Scott Sadowsky, Assistant Secretary

*M. Ross Fisher*

M. Ross Fisher, Assistant Vice President

STATE OF CONNECTICUT }  
COUNTY OF HARTFORD } ss. Hartford

On this 3<sup>rd</sup> day of March, 2008, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



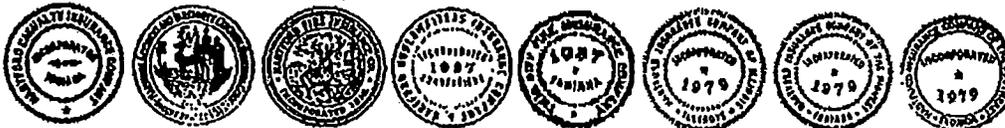
CERTIFICATE

*Scott E. Paseka*

Scott E. Paseka  
Notary Public

My Commission Expires October 31, 2012

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of Dec. 14, 2011.  
Signed and sealed at the City of Hartford.



*Gary W. Stumper*

Gary W. Stumper, Assistant Vice President

FIREWORKS DISPLAY  
HOLD HARMLESS AGREEMENT

Between the Borough/Township/City/County of CITY OF JERSEY CITY  
and Pyrotecnico (Contractor).

WITNESSETH:

1. Pyrotecnico (Contractor) agrees to release, indemnify and hold harmless the Borough/Township/City/County of JERSEY CITY from and against any loss, damage or liability, including attorneys' fees and expenses incurred by the latter entities and their respective employees, agents, volunteers or other representatives arising out of or in any manner relating to the manufacture, installation, firing or disassembly of any pyrotechnic equipment or device and/or the supervision and presentation thereof.

2. The applicant has furnished the Certificate of Insurance with limits of liability described below:

Workers Compensation/Employers Liability: \$1,000,000.00

General Liability: \$5,000,000.00

Automobile Liability: \$1,000,000.00

Umbrella Liability: \$5,000,000.00

A true copy of the Certificate of Insurance is attached indicating the member entity and applicable associations, recreations or committees formed by the member entity to organize the "event" must be named as additional insured on all liability policies.

3. The facilities will be used for the following purpose and no other:

Event: FIREWORKS Date: 10.20.12 Rain Date: NONE

Dated: 8.13.12 Signed: [Signature]

(Contractor)

Witness: Raquel R. Flowers



HEADQUARTERS

P.O. Box 149  
New Castle, PA 16103

OFFICE  
724. 652. 9555

TOLL FREE  
800. 854. 4705

FAX  
724. 652. 1288

WEB  
[www.pyrotecnico.com](http://www.pyrotecnico.com)

EMAIL  
[info@pyrotecnico.com](mailto:info@pyrotecnico.com)

U.S. LOCATIONS

Atlanta, GA	Montgomery, AL
Auburn, NY	New Castle, PA
Dallas, TX	New Orleans, LA
Fort Lauderdale, FL	Saluda, SC
Jaffrey, NH	Tampa, FL
Las Vegas, NV	Vineland, NJ

August 13, 2012

Ms. Elena Bantovska  
In Management Group, Inc.  
175-06 Devonshire Road  
Suite 6K  
Jamaica Estates, NY 11432

Dear Ms. Bantovska,

A representative from our company will do a first light inspection at The Hyatt Regency, Jersey City, NJ the morning of first light on October 21, 2012. We will be responsible for policing the fireworks display and search for and disposing of unfired fireworks.

Please also be aware that we do police the area after the fireworks display has completed. This is our procedure for all of our shows.

If you have any questions, please do not hesitate to contact our office at 856-697-1023.

Sincerely,

Raquel L. Flowers  
Fireworks Coordinator



U.S. Department  
of Transportation

Eastern Service Center  
Operations Support Group  
AJV-E2

1701 Columbia Ave.  
College Park, GA 30337

E-MAILED  
8-21-12 (21)

## REQUEST FOR FIREWORKS DISPLAY

Company Name: PYROTECNICO

Email Address of Person Requesting the Show: rflowers@pyrotecnico.com

Event Name: In Management Group, Inc.

Display Date: 10-20-12 Rain Date: None

Display Start Time: 10:15 pm

Duration of Fireworks Display: 10 min

Max Height of Fireworks 150 feet

City or Town and State (Physical Address): \_\_\_\_\_

Latitude: 40°42'56.08 (North) Longitude: 74°01'46.11 (West)

Location or Special Notes: on Pier

Hyatt Regency

Jersey City, NJ

Please email your request to:  
9-ATO-ESA-OSG-Fireworks@faa.gov

SECTOR NEW YORK FIREWORKS DISPLAY APPLICATION (Revision 01/09)

**INSTRUCTIONS**

1. Attach a section of a chart or chart photocopy, along with this application showing the display site.
2. For questions contact Sector New York Waterway Management Office, Marine Events Department (718) 354-4197
3. This application must reach Sector New York at least 60 days prior to a recurring event date or 135 days prior to a new event.

NAME AND LOCATION OF EVENT: 40° 42' 30.08" N 74° 01' 46.11" W

Hugh R. Reynolds Hotel - Jersey City, NJ (on Pier)

2. DATE AND TIME OF EVENT:

DATE: 10-20-12 START TIME: 10:15pm DURATION: 10min RAIN DATE: None

1. NAME OF INVOLVED TUG(S) AND BARGE(S):

4. LOADING FACILITY INFORMATION:

COMPANY NAME: \_\_\_\_\_ COMPANY REPRESENTATIVE:

MAILING ADDRESS:

LOADING SITE: \_\_\_\_\_ START DATE: \_\_\_\_\_ FINISH DATE: \_\_\_\_\_  
PHONE: \_\_\_\_\_ TIME: \_\_\_\_\_ TIME: \_\_\_\_\_

5. THE LOADING FACILITY/SITE MEETS THE REQUIREMENTS OF 33 CFR 126.15. YES/NO? \_\_\_\_\_  
(Locations that do not meet these requirements are not authorized for Fireworks Loading)

6. TIME VESSEL(S) WILL DEPART LOADING SITE FOR LAUNCH SITE: \_\_\_\_\_

7. METHOD OF SECURING LAUNCH VESSEL(S) AT THE LAUNCH SITE: \_\_\_\_\_  
(Mooring, Anchoring, Stemming the tide, etc.)

8. SPONSOR INFORMATION: IN Management Group, Inc.  
NAME: Elena Barkovska PHONE: 440-152-1515

MAILING ADDRESS: 175-06 Delmonico Road  
Jamaica Estates, NY 11432

E-MAIL ADDRESS: elena@ingrappvents.com

9. FIRE DEPARTMENT AT LOADING SITE:

DEPARTMENT NAME: Jersey City Fire Dept  
CONTACT PERSON AND PHONE: 201-547-4260 - Sam Paxon

10. FIRE DEPARTMENT AT DISPLAY SITE:

DEPARTMENT NAME:

same as above

CONTACT PERSON AND PHONE:

11. INSURANCE COMPANY: McGriff, Seibels & Williams, Inc

NAME: Melanie Allen

ADDRESS: Po Box 10265 Birmingham, AL 35202

PHONE: 800-476-2211

2. SAFETY VESSELS PROVIDED BY SPONSOR:

NUMBER: \_\_\_\_\_

DESCRIPTION:

13. FIREWORKS CONTRACTOR: Rytecnic

NAME: Ken Furstoss

MAILING ADDRESS: 1600 Garden Rd - Vineland, NJ 08360

PHONE: 856-697-1023

E-MAIL ADDRESS: kfurstoss@rytecnic.com

SIZE OF LARGEST SHELL BEING USED (IN INCHES): 1 1/2 inch

14. FIREWORKS OFFICIAL THAT CAN BE CONTACTED DURING THE DISPLAY:

NAME: Ken Furstoss

PHONE: cell# 724-510-6221

VESSEL COMPANY:

VHF-FM CHANNEL:

VESSEL NAME:

15. NAME AND EMAIL ADDRESS OF PERSON COMPLETING THIS APPLICATION: (printed)

Raquel Flowers

rflowers@pytecnic.com

16. SIGNATURE

Raquel Flowers

17. DATE

8-21-12

FORM 111

8-21-12 (25)

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

City Clerk File No. Res. 12-689

Agenda No. 10.1

Approved: SEP 27 2012

TITLE: **RESOLUTION REMOVING A RESTRICTION FROM THE DEED OF CONVEYANCE THAT AFFECTS BLOCK 1794 LOT H4 LOCATION 106 BOYD AVENUE**



**COUNCIL**  
following resolution:

**offered and moved adoption of the**

**WHEREAS**, the City of Jersey City on March 30, 2010 sold the above property not needed for public use to: Paul Schaetzle, 289 Union Street, Jersey City, New Jersey 07304; and,

**WHEREAS**, the conditions of sale set forth that the purchaser renovate the property and obtain a Certificate of Occupancy; and,

**WHEREAS**, on June 9, 2010, the Municipal Council of the City of Jersey City released a Deed to the owner of the property with the express condition that no purchaser without the express consent of the Municipal Council by resolution, be permitted to sell, convey or otherwise transfer the property before all the conditions of sale are fully complied with; and,

**WHEREAS**, The Construction Official, Raymond Meyer has signed and issued a Certificate of Occupancy on Block 1794 Lot H4 also known as 106 Boyd Avenue indicating that the property was renovated in compliance with the conditions of sale which were adopted by the Municipal Council on March 10, 2010; and,

**WHEREAS**, the property may now be released from the restrictive covenants that affect it; and,

**WHEREAS**, in accordance with State Law in order for this resolution to be recorded in the Hudson County Register's Office it must contain an acknowledgement.

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

- 1.** The city finds and declares that all the terms and conditions of sale contained in the resolution adopted by the governing body of the City of Jersey City on March 10, 2010 have been complied with.
- 2.** Block 1794 Lot H4 Location 106 Boyd Avenue is hereby released from any and all restrictions.
- 3.** The Mayor is hereby authorized to execute this resolution and a notary public notarize the acknowledgement contained herein in accordance with Law so that same may be recorded in the Hudson County Register's Office.

**In Witness Whereof**, the party of the first part has caused these presents to be signed by its proper corporate officers and caused its proper corporate seal to be hereto affixed that day and year first above written.

**WITNESS**

**CITY OF JERSEY CITY**

Robert Byrne, City Clerk

Jerramiah T. Healy, Mayor

TITLE:

**RESOLUTION REMOVING A RESTRICTION FROM THE DEED OF CONVEYANCE THAT AFFECTS BLOCK 1794 LOT H4 ADDRESS 106 BOYD AVENUE**

**STATE OF NEW JERSEY)**

SS:

**COUNTY OF HUDSON)**

**BE IT REMEMBERED**, that on this day of Two Thousand Twelve, before me the subscriber, a Notary Public of the State of New Jersey personally appeared, Robert Byrne and made proof to my satisfaction that he is the City Clerk of Jersey City a municipal corporation of the State of New Jersey, that he well knows the corporate seal of said corporation; that the seal affixed to said instrument is the corporate seal of said corporation, that the said seal was so affixed and the said instrument signed and delivered by Jerramiah T. Healy who was at the date thereof the Mayor of said municipal corporation, in the presence of this deponent, and said Mayor, at the same time acknowledged that he signed, sealed and delivered the same as his voluntary act and deed, and as the voluntary act and deed of said corporation, and that deponent, at the same time subscribed his name to said instrument as a witness to the execution thereof.

Sworn and subscribed to  
Before me this day  
of 2012.

\_\_\_\_\_  
Notary Public

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

APPROVED: Ann Marie Miller APPROVED AS TO LEGAL FORM  
Ann Marie Miller, Real Estate Manager  
APPROVED: [Signature] [Signature]  
Business Administrator Corporation Counsel

Certification Required

Not Required

**APPROVED 8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
								9/28/12			
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	ABSENT			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



CITY OF JERSEY CITY  
 30 MONTGOMERY STREET-SUITE 412  
 JERSEY CITY, NJ 07302  
 201-547-5055

**CERTIFICATE  
 IDENTIFICATION**

Date Issued: 09/10/2012  
 Control #: 84934  
 Permit #: 20111105

Block: 1794 Lot: H4  
 Work Site Location: 106 BOYD AVE  
 JERSEY CITY  
 Owner in Fee: SCHAETZLE, PAUL  
 Address: 289 UNION STREET  
 JERSEY CITY NJ 07304  
 Telephone: 201 434-4714  
 Agent/Contractor: RH WEBBER CONSTRUCTION, INC.  
 Address: 577 MACOPIN ROAD  
 WEST MILFORD NJ 07480  
 Telephone: 973 697-1814  
 Lic. No./Bids. Reg. No.: \_\_\_\_\_ Federal Emp. No.: \_\_\_\_\_  
 Social Security No.: \_\_\_\_\_

Home Warranty No: \_\_\_\_\_  
 Type of Warranty Plan:  State  Private  
 Use Group: R-3  
 Maximum Live Load: \_\_\_\_\_  
 Construction Classification: \_\_\_\_\_  
 Maximum Occupancy Load: \_\_\_\_\_  
 Certificate Exp Date: \_\_\_\_\_  
 Description of Work/Use: renovation/conversion of firehouse to 2 family dwelling as per plans  
 cost of construction: \$173,800.00

Update Desc. of Wk/Use:  
 FIRE: Gas fired appliances, HVAC, Install natural gas sealed fireplace in existing, vent kit with fresh air intake and stainless steel vent above roof., AS PER DENIAL ADDED ELECTRICAL TECH CARD FOR (1) RECEPTACLE

**CERTIFICATE OF OCCUPANCY**

This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

**CERTIFICATE OF APPROVAL**

This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit was issued for minor work, this certificate was based upon what was visible at the time of inspection.

**TEMPORARY CERTIFICATE OF OCCUPANCY/COMPLIANCE**

If this is a temporary Certificate of Occupancy or Compliance, the following conditions must be met no later than \_\_\_\_\_ or will be subject to fine or order to vacate:

**CERTIFICATE OF CLEARANCE-LEAD ABATEMENT 5:17**

This serves notice that based on written certification, lead abatement was performed as per NJAC 5:17, to the following extent:

- Total removal of lead-based paint hazards in scope of work
- Partial or limited time period (\_\_\_\_ years); see file

**CERTIFICATE OF CONTINUED OCCUPANCY**

This serves notice that based on a general inspection of the visible parts of the building there are no imminent hazards and the building is approved for continued occupancy.

**CERTIFICATE OF COMPLIANCE**

This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for use until \_\_\_\_\_

RAYMOND MEYER Construction Official

*Ray M*

U.C.C 260 (rev. 5/03)

1 - APPLICANT 2 - OFFICE 3 - TAX ASSESSOR

Fees: \$0.00

Paid/ Check No.: 3659

Collected by: PD

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

City Clerk File No. Res. 12-699

Agenda No. 10.J

Approved: SEP 27 2012

TITLE:



**RESOLUTION AUTHORIZING THE CLOSING OF A MUNICIPAL STREET(S), EXCHANGE PLACE AND MONTGOMERY STREET FROM HUDSON STREET TO GREENE STREET, BEGINNING 11:00 A.M. AND ENDING 10:00 P.M., SATURDAY, SEPTEMBER 29, 2012 AT THE REQUEST OF THE JERSEY CITY ST. PATRICK'S DAY PARADE COMM., INC. FOR THE PURPOSE OF AN IRISH FESTIVAL**

**WHEREAS**, the Division of Engineering, Traffic & Transportation has received an application from the Jersey City St. Patrick's Day Parade Comm., Inc. to close both Exchange Place and Montgomery Street from Hudson Street to Greene Street, beginning 11:00 a.m. and ending 10:00 p.m. on Saturday, September 29, 2012 for the purpose of an Irish Festival; and

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

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

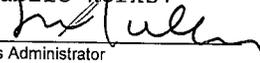
**WHEREAS**, the request to close both Exchange Place and Montgomery Street does not meet one or more of the requirements set forth in Section 296-71(A)(B)(C)(D); 296-72(B)(2)(8), 296-73(D) and 122-8(A)(C) as the application for the street closing has been filed by a nonresident, more than one block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

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

**NOW THEREFORE IS IT RESOLVED**, that the Municipal Council via adoption of this resolution authorizes the closing of both Exchange Place and Montgomery Street from Hudson Street to Greene Street, beginning 11:00 a.m. and ending 10:00 p.m. on Saturday, September 29, 2012

APPROVED:  9/6/12  
Municipal Engineer

APPROVED:  9/6/12 APPROVED AS TO LEGAL FORM  
Director, Dept. of Public Works

APPROVED:    
Business Administrator Corporation Counsel

CFL:pcl  
(09.06.12)

Certification Required   
Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/27/12											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	ABSENT			MASSEY	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

  
Peter M. Brennan, President of Council

  
Robert Byrne, City Clerk

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

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

**RESOLUTION AUTHORIZING THE CLOSING OF A MUNICIPAL STREET(S), EXCHANGE PLACE AND MONTGOMERY STREET FROM HUDSON STREET TO GREENE STREET, BEGINNING 11:00 A.M. AND ENDING 10:00 P.M., SATURDAY, SEPTEMBER 29, 2012 AT THE REQUEST OF THE JERSEY CITY ST. PATRICK'S DAY PARADE COMM., INC. FOR THE PURPOSE OF AN IRISH FESTIVAL**

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

Lee D. Klein, P.E., PTOE, Assistant Municipal Engineer, Division of Engineering, Traffic and Transportation, Department of Public Works at the request of Thomas J. Killeen on behalf of the Jersey City St. Patrick's Day Parade Comm., Inc., PO Box 405, JCNJ 201.954.2617

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

Authorize the closing of Exchange Place and Montgomery Street from Hudson Street to Greene Street, from 11:00 a.m. to 10:00 p.m., Saturday, September 29, 2012

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

Irish Festival

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

Community Affair

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

No cost to the City.

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

11:00 a.m. Saturday, September 29, 2012

**8. Anticipated completion date:**

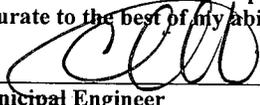
10:00 p.m., Saturday, September 29, 2012

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

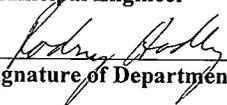
Monte Zucker, Division of Engineering, Traffic and Transportation, Department of Public Works ex. 4470

**10. Additional comments:**

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

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

9/6/12  
Date

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

9/7/12  
Date

## **RECREATIONAL EVENT STREET CLOSURE**

**BLOCKS:** EXCHANGE PL, MONTGOMERY ST HUDSON - GREENE STS

PURPOSE OF EVENT: Irish Festival

**BEGINS:** 11AM

**ENDS:** 10PM

**DATE:** Saturday, September 29, 2012

**APPLICANT:** Thomas J Killeen

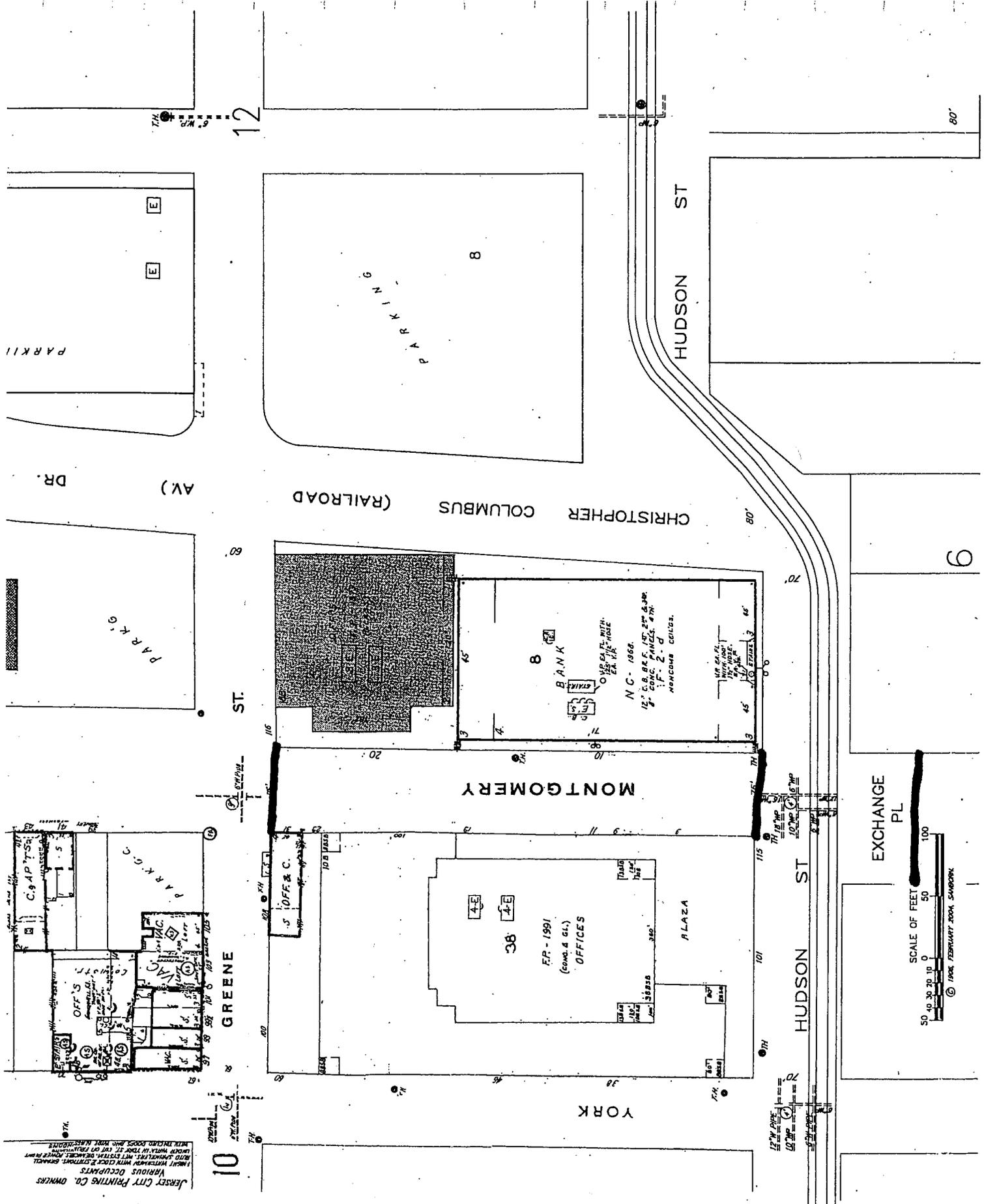
**ORGANIZATION :** Jersey City St Patrick's Day Parade Comm., Inc.

**ADDRESS:** PO Box 405

**CITY, STATE, ZIP:** Jersey City NJ 07303

**PHONE #:** 201.954.2617

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



JERSEY CITY PRINTING CO. OWNERS  
 VARIOUS OCCUPANTS  
 1. BUILT WITHIN WITH CLIFF E. STROTT, GRANT  
 AND COMPANY, INC. WITH REBECCA MONTGOMERY  
 UNDER WHICH IN YORK ST. AND ON TRAILWAY  
 WITH TRILAND DOORS AND MORE RESIDENTS

SCALE OF FEET  
 0 10 20 30 40 50 100  
 © 1996, FEBRUARY 2004, SANBORN

10

6

80'

12

GREENE ST.

ST.

CHRISTOPHER COLUMBUS (RAILROAD)

HUDSON ST

HUDSON ST

EXCHANGE PL

YORK

MONTGOMERY

FP - 1991  
 (Cont'd of pt.)  
 OFFICES

PLAZA

BANK

N.C. 1988  
 12' B.B.E.F. WITH 2' JAC.  
 12' CONC. FINISH 2' JAC.  
 12' CONC. FINISH 2' JAC.  
 NON-COMB. CELLS.

PARKII

AV.)

PARK 6

PARKINING

8

DR.

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

City Clerk File No. Res. 12-700

Agenda No. 10.K

Approved: SEP 27 2012

TITLE:



**RESOLUTION AUTHORIZING THE CLOSING OF A MUNICIPAL STREET(S),  
EXCHANGE PLACE BEGINNING NOON AND ENDING 2:00 P.M.,  
SATURDAY, NOVEMBER 3, 2012 AT THE REQUEST OF CLUB METRO  
JERSEY CITY FOR THE PURPOSE OF AN AMERICAN HEART  
ASSOCIATION BENEFIT**

**WHEREAS**, the Division of Engineering, Traffic & Transportation has received an application from Club Metro Jersey City to close Exchange Place beginning Noon and ending 2:00 p.m. on Saturday, November 3, 2012 for the purpose of an American Heart Association benefit; and

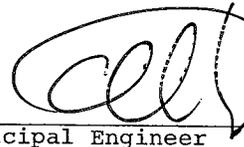
**WHEREAS**, in accordance with the provisions of Section 296-71 and 296-72, a street may be temporarily closed for a block party or any recreational event to be conducted within an area not exceeding one city block under certain conditions;

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

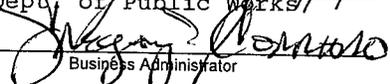
**WHEREAS**, the request to close Exchange Place does not meet one or more of the requirements set forth in Sections 296-71(A)(B)(C)(D) and 296-73(D) and Section 122-8(A) as the application for the street closing has been filed by a nonresident; and

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

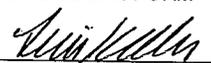
**NOW THEREFORE IS IT RESOLVED**, that the Municipal Council via adoption of this resolution authorizes the closing of Exchange Place beginning Noon and ending 2:00 p.m. on Saturday, November 3, 2012.

APPROVED:  9/27/12  
Municipal Engineer

APPROVED:  9/27/12  
Director, Dept. of Public Works

APPROVED:   
Business Administrator

APPROVED AS TO LEGAL FORM

  
Corporation Counsel

CFL:pcl  
(09.07.12)

Certification Required   
Not Required

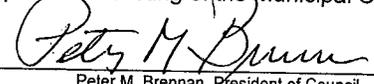
**APPROVED 8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				9/27/12							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	ABSENT			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. 12-701

Agenda No. 10.L

Approved: SEP 27 2012

TITLE:



**RESOLUTION AUTHORIZING THE CLOSING OF A MUNICIPAL STREET(S), EXCHANGE PLACE BEGINNING NOON AND ENDING 5:00 P.M., SUNDAY, NOVEMBER 4, 2012 AT THE REQUEST OF 2 MILLION DOGS 2 MILES INC. FOR THE PURPOSE OF A "ROVER FEST" IN COORDINATION W/PUPPY UP! JERSEY CITY**

**WHEREAS**, the Division of Engineering, Traffic & Transportation has received an application from the 2 Million Dogs 2 Miles Inc. to close Exchange Place beginning Noon and ending 5:00 p.m. on Sunday, November 4, 2012 for the purpose of a "Rover Fest" in coordination w/Puppy Up! Jersey City; and

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

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

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

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

**NOW THEREFORE IS IT RESOLVED**, that the Municipal Council via adoption of this resolution authorizes the closing of Exchange Place beginning Noon and ending 5:00 p.m. on Sunday, November 4, 2012.

APPROVED: [Signature] 9/27/12  
Municipal Engineer

APPROVED: [Signature] 9/27/12  
Director, Dept. of Public Works

APPROVED: [Signature]  
Business Administrator

CFL:pcl  
(09.06.12)

APPROVED AS TO LEGAL FORM

[Signature]  
Corporation Counsel

Certification Required   
Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/27/12				9/27/12				9/27/12			
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	ABSENT			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

**FACT SHEET**

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

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

A resolution authorizing the closing of a municipal street(s), Exchange Place beginning Noon and ending 5:00 p.m. Sunday November 4, 2012, at the request of 2 Million Dogs 2 Miles Inc., for the purpose of a "Rover Fest" in coordination w/Puppy Up! Jersey City

**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 Jude Kosky on behalf of 2 Million Dogs 2 Miles Inc., 811 Montgomery St. #3, JCNJ 201.920.3684

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

Authorize the closing of Exchange Place beginning Noon and ending 5:00 p.m. Sunday, November 4, 2012

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

"Rover Fest" in coordination w/Puppy Up! Jersey City

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

Community Affair

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

No cost to the City.

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

Noon, Sunday, November 4, 2012

**8. Anticipated completion date:**

5:00 p.m., Sunday, November 4, 2012

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

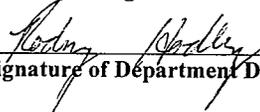
Monte Zucker, Division of Traffic and Transportation, Department of Public Works, ex. 4470

**10. Additional comments:**

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

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

9/7/12  
Date

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

9/7/12  
Date

## **RECREATIONAL EVENT STREET CLOSURE**

**BLOCK:** EXCHANGE PL

**PURPOSE OF EVENT:** "Rover Fest" in coordination w/ Puppy Up! Jersey City

**BEGINS:** Noon

**ENDS:** 5PM

**DATE:** Sunday, November 4, 2012

**APPLICANT:** Jude Kosky

**ORGANIZATION :** 2 Million Dogs 2 Miles Inc

**ADDRESS:** 811 Montgomery St #3

**CITY, STATE, ZIP:** Jersey City NJ 07306

**PHONE #:** 201.920.3684

**BEING WAIVED:** nonresident

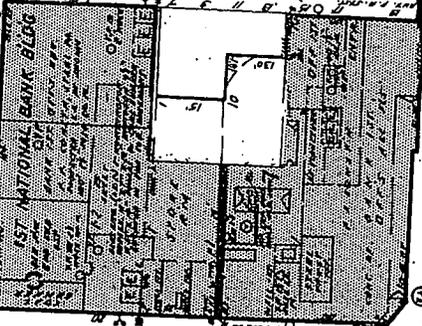
11

AREA SOUTH OF RAILROAD AV URBAN RENEWAL SITE

HUDSON

ST NJ TRANSIT TRAM LINE

COMMERCIAL TRUST YORK

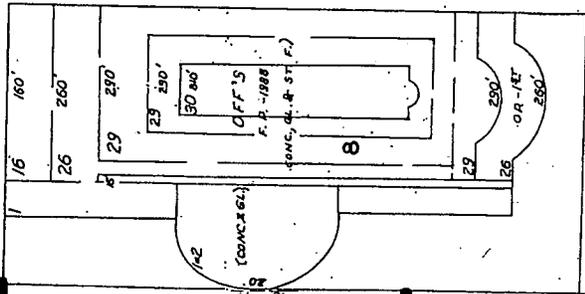


1ST NATIONAL BANK BLDG

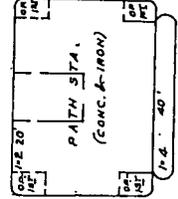
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PORT AUTHORITY TRANS HUDSON CORP

CHRISTOPHER COLUMBUS (RAILROAD AV) DR.

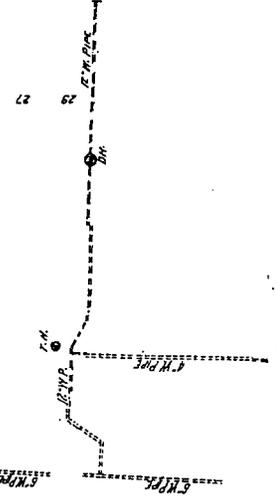


OFF'S F. 2-1888 CONC. & ST. F.



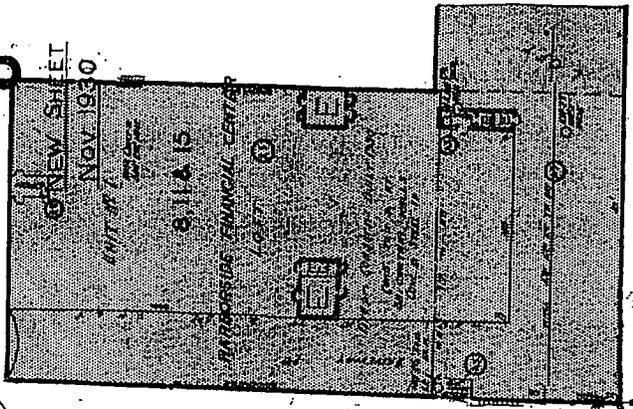
PALM STPA (CONC. & IRON)

NOL CENTER



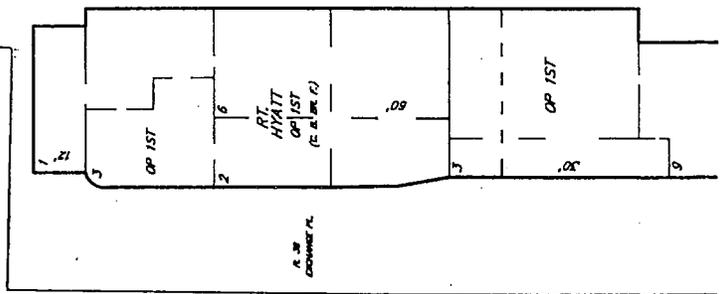
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GREEN SHEET NOV 1930



8, 11, 15

PLATE GROSS SPANICAL CERT



RT HYATT OP 1ST (C. & N.Y. C.)

OP 1ST

5

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

City Clerk File No. Res. 12-702

Agenda No. 10.M

Approved: SEP 27 2012



**TITLE: RESOLUTION TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE 2013 JERSEY CITY BIKEWAY SYSTEM (PHASE 3) PROJECT WITH THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION**

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

**WHEREAS**, the State of New Jersey Department of Transportation has announced that they are now accepting grant applications for the 2013 Bikeway Program that must be submitted through the System for Administering Grants Electronically (SAGE) before October 16, 2012; and

**WHEREAS**, the City of Jersey City, Department of Public Works, Division of Engineering, Traffic and Transportation has prepared an application identified as BIKE-2013 – Jersey City-00011; and

**WHEREAS**, the City of Jersey City is requesting funding from the New Jersey Department of Transportation to implement a comprehensive Jersey City Bikeway System, Phase 3; and

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

**BE IT FURTHER RESOLVED**, that the Mayor and Clerk of the City of Jersey City, County of Hudson, State of New Jersey are hereby authorized to submit an electronic grant application identified as BIKE-2013-Jersey City-00011 to the New Jersey Department of Transportation on behalf of the City of Jersey City.

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

Certified as a true copy of the Resolution adopted by Council,  
On this 27th day of SEPTEMBER, 2012

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

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

ATTEST and AFFIX SEAL

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

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

APPROVED: [Signature] 9/18/12

APPROVED AS TO LEGAL FORM

APPROVED: [Signature]  
Business Administrator

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

Certification Required

Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/27/12											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	ABSENT			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

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

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

*RESOLUTION TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE 2013 JERSEY CITY BIKEWAY SYSTEM (PHASE 3) PROJECT WITH 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. Municipal Engineer

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

This resolution gives the city authorization to apply and execute a grant agreement with NJDOT for 2013 Bikeway program funds to implement the Jersey City Bikeway System (Phase 3) which will become part of a comprehensive network of interconnecting bike paths that make Jersey City a bicycle friendly community.

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

The bikeway project will continue to encourage bicycle use and promote an alternative mode of transportation in NJ, promote recreational activities.

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

Reduce the number of vehicles on the streets; improve the quality of life for the residents of Jersey City by promoting good healthy recreation.

**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 Engineering Estimate: \$325,000  
Amount Requested by City: \$300,000.

State aid will not participate in design, construction management & police salary hours on local aid projects.

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

Upon approval of grant award.

**8. Anticipated Completion Date:**

120 days after award of contract

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

Chuck F. Lee, P.E. City Engineer- 201-547-4413

**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.

  
\_\_\_\_\_  
Rodney Hadley, Director of DPW

9/18/12  
Date

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

9/18/12  
Date

# **New Jersey Department of Transportation Bikeway - SAGE**

**Project** Jersey City Bikeway System (Phase 3)  
**Municipality** Jersey City  
**County** Hudson County

## **Scope of Work**

### **Scope of Work Jersey City Bikeway System**

The Jersey City Bikeway System is a comprehensive network of interconnecting streets that makes Jersey City a bicycle friendly community. The system is approximately 40 miles in length. The system encourages bicycle use, reduces conflicts between bicycles, motorists and pedestrians, and promotes bicycle tourism.

The rapid development and growth of the Jersey City waterfronts on both the Hudson River and Hackensack River (Newark Bay) over the past 10 years has lead to the construction of shopping malls, office buildings, apartment buildings, the Hudson-Bergen Light Rail Transit System (HBLRT) and the Hudson River Waterfront Walkway. Alternate means of transportation are encouraged. The bikeway system is shared use roadways with route signage for bicyclists.

The city is also the entrance point for the East Coast Greenway (ECG) at Liberty State Park. The ECG is a series of paths and roadways linking Maine to Florida.

In addition, a link along the east side of Jersey City consisting of an independent Bike Path and Bike Lanes connecting Liberty State Park with Downtown Jersey City and southern end of Jersey City near the Bayonne line has been identified. Currently, only signs are provided along the Bike Route but due to the ever increasing traffic, both vehicular and commercial, and with the emphasize on safety, the separated Bike Path and Bike Lanes are now being planned. The connection to Downtown will utilize the existing pedestrian bridge over the Morris Canal on Jersey Avenue. The connection to Bayonne will utilize Chapel Avenue and Garfield Avenue. Both connections tie into the existing Jersey City Bikeway System.

Since the system has been in place for several years, a problem has been identified. Bike racks were installed at several locations when the system was constructed. Since bicycle traffic has increased, a lack of safe and secure bike parking facilities now exists especially along mass transportation routes and at public buildings and parks.

The city has been divided into five (5) bikeway sections. Bike parking facilities will be installed in each section. The sections and some of the destinations are:

## **1 - Downtown**

PATH Stations  
HBLRT Stations  
Hudson River Ferry Landings  
City Schools  
Main Public Library  
Jersey City Museum  
Lower Newark Avenue Shopping District  
Newport Mall  
City Hall  
2 City Parks  
Hudson River Waterfront Walkway  
East Coast Greenway

## **2 - The Heights**

Hudson City Library  
Central Avenue Shopping District  
Palisade Avenue Shopping District  
3 City Parks and 1 County Park  
City Schools  
HBLRT Station (under construction)

## **3 - Journal Square**

PATH Station  
Journal Square Shopping District  
McGinley Square Shopping District  
Upper Newark Avenue Shopping District  
Hudson County Court House and Administration Building  
Hudson County Community College  
City Schools  
Saint Peter's College  
Five Corners Library  
Lowe's Theater

## **4 - Lafayette – Greenville**

HBLRT Stations  
Hudson Mall  
Martin Luther King Shopping Hub  
West Side Avenue Shopping District  
City Schools  
5 City Libraries  
3 City Parks and 1 County Park  
Link to Bayonne Bikeway System

## **5 - Liberty State Park**

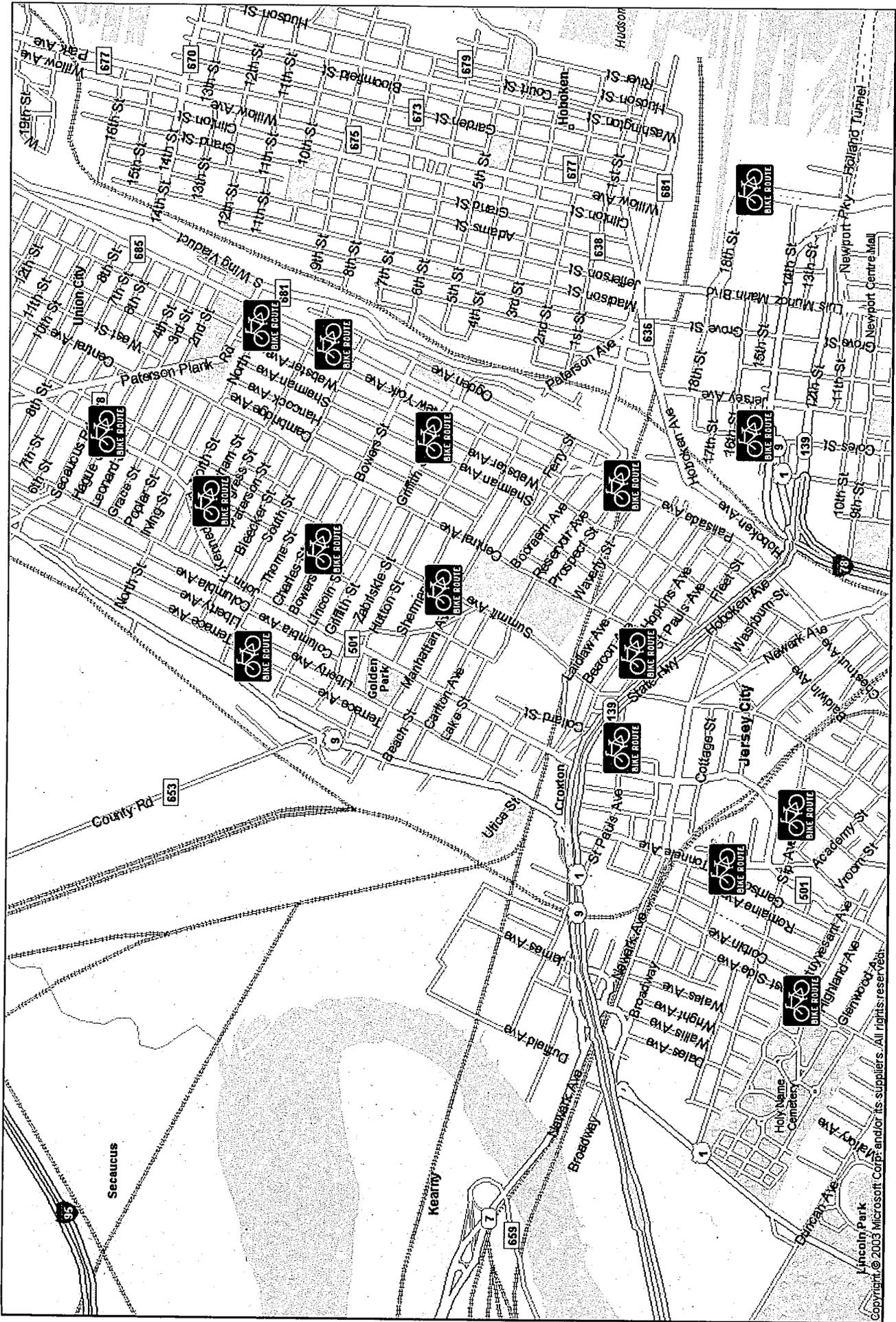
Hudson River Waterfront Walkway  
Liberty Science Center  
Liberty Marina

HBLRT Station  
Statue of Liberty Ferry Landing

Future plans call for the expansion of the Bikeway System to include Bike Lanes on streets identified with sufficient width to install designated bike lanes. Additionally, these streets will be added to the existing Bikeway System thus increasing the total bikeway mileage.

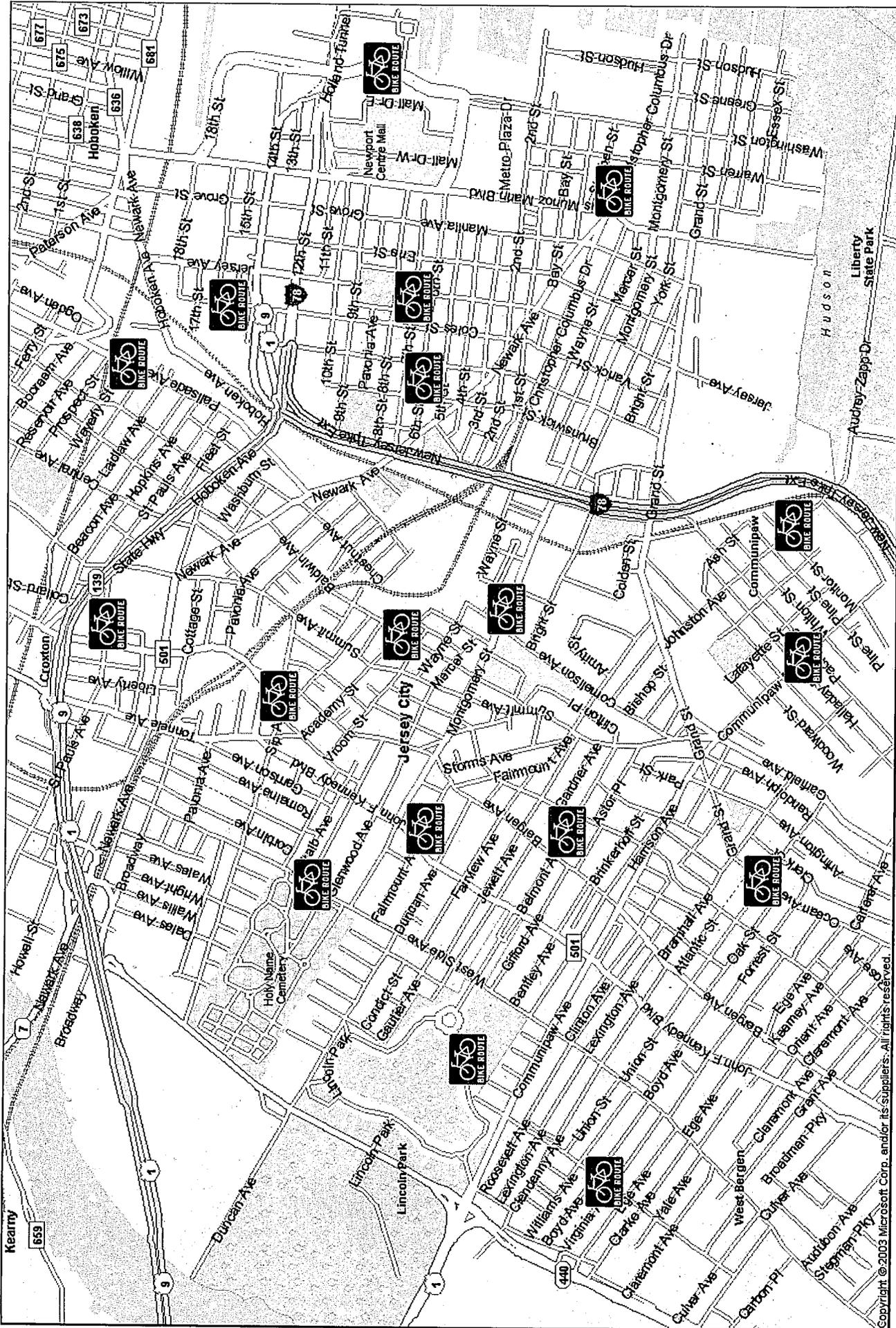
Also, future plans include a linkage to the Bayonne Bikeway. This link is located on the banks of the Hackensack River. The City is currently involved with planning the route with the New Jersey Department of Transportation (NJDOT) as part of Bicycle and Pedestrian Concept Development Study for NJ 440 and US 1 & 9 Truck Routes.

Bid documents could be ready within six months of notification of application approval. Please note, the City of Jersey City recently adopted a Complete Streets policy.



Jersey City Bikeway System Map - North

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Jersey City Bikeway System Map - Central

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# Cost Estimate

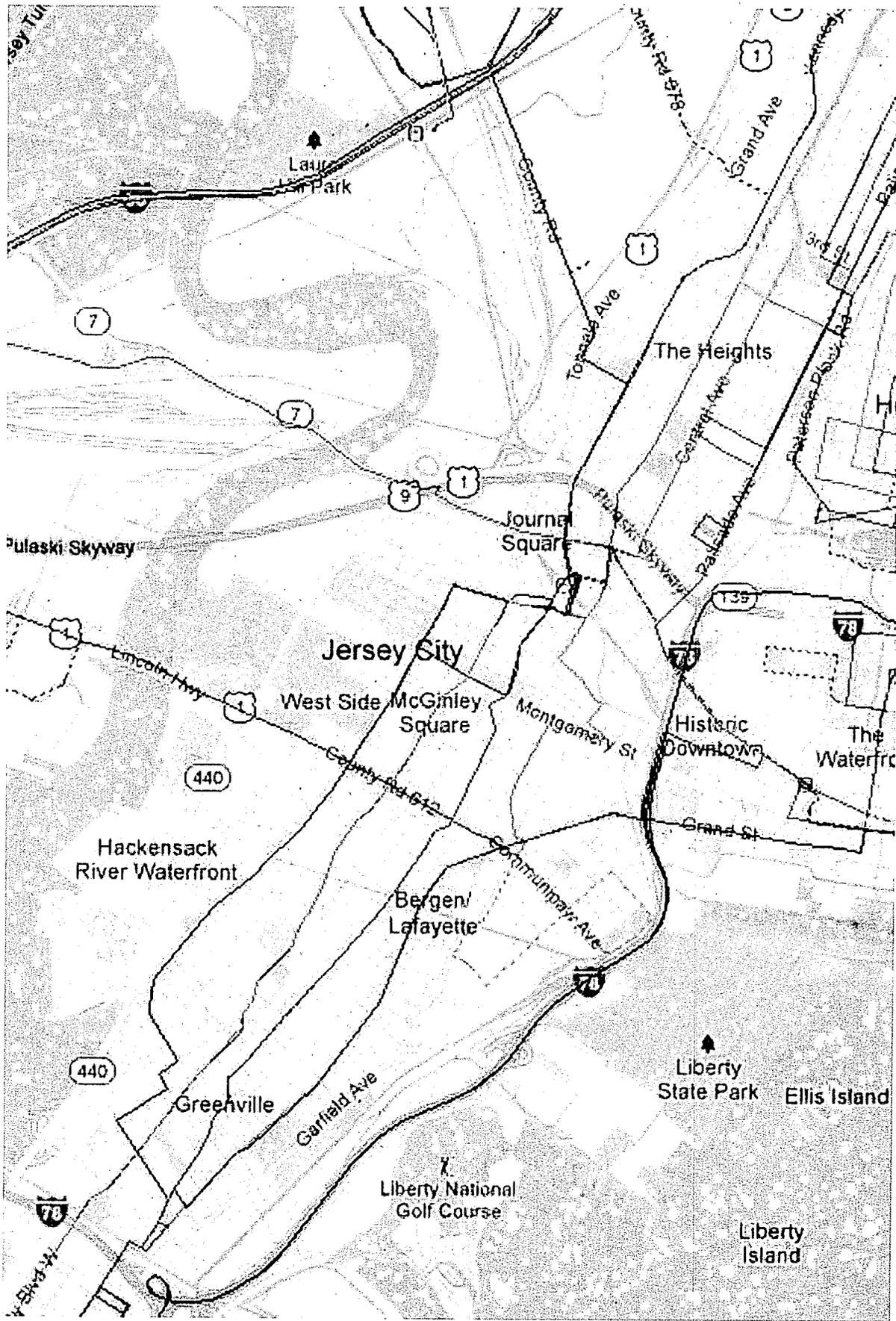
**Bikeway System (Phase 3)**

**Jersey City**

**Hudson County**

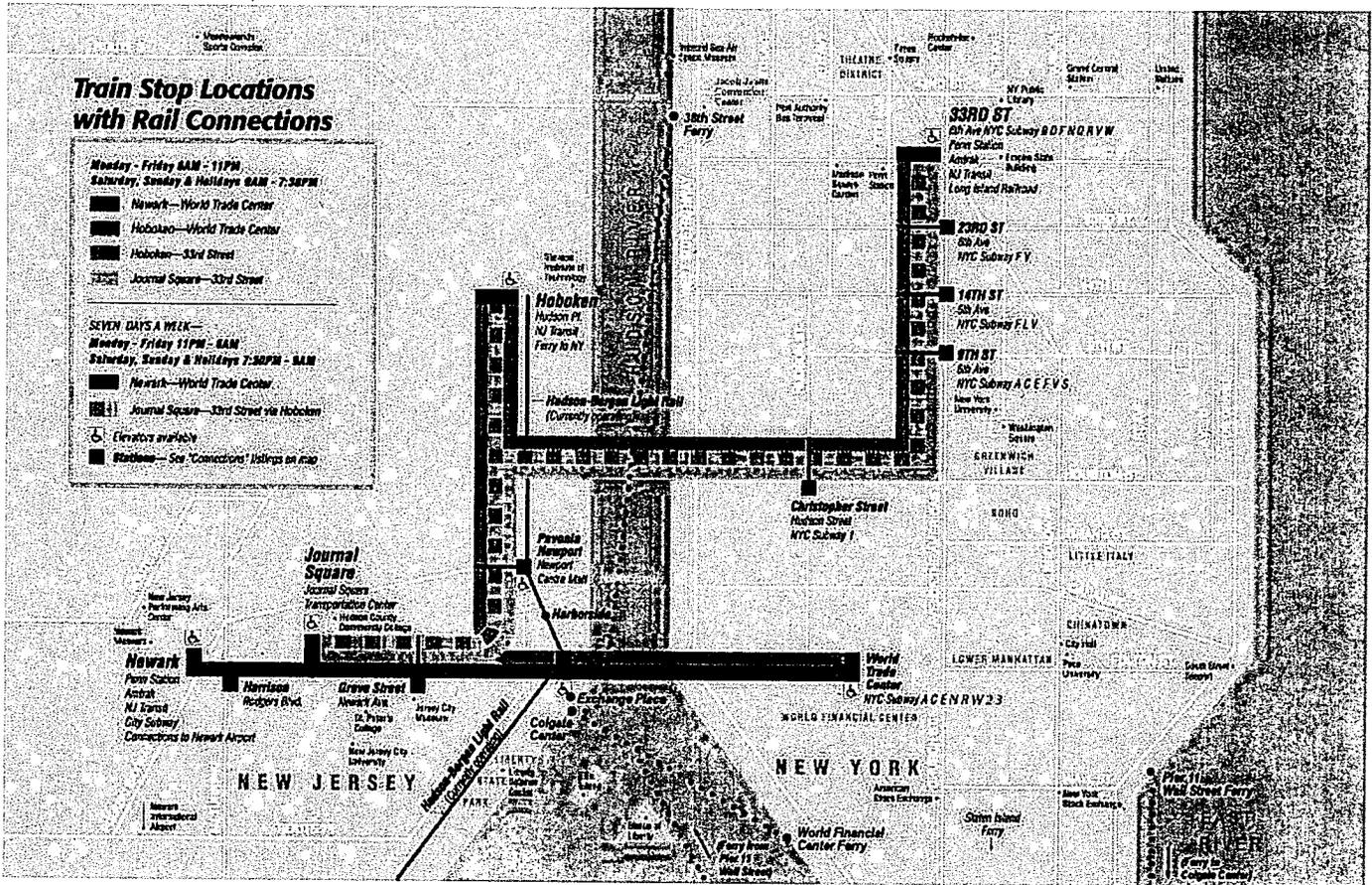
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Construction Signs	64	SF	25.00	1,600.00
Traffic Cone	100	UN	15.00	1,500.00
Traffic Director, Flagger	160	HR	55.58	8,892.80
Clearing Site	1	LS	10,000.00	10,000.00
Signs	100	SF	65.00	6,500.00
Concrete Sidewalk, 6" Thick (Including Excavation)	500	SY	55.00	27,500.00
Bike Rack	200	UN	1,100.00	220,000.00
Topsoiling, 4" Thick	1,000	SY	4.00	4,000.00
Fertilizing and Seeding, Type A-3	1,000	SY	2.00	2,000.00
<b>Total</b>				<b>281,992.80</b>
<b>Contingencies</b>				<b>18,007.20</b>
<b>Total Construction Cost</b>				<b>300,000.00</b>
<b>Design</b>				<b>10,000.00</b>
<b>Right-Of-Way</b>				<b>0.00</b>
<b>Construction Management (Inspection &amp; Testing)</b>				<b>15,000.00</b>
<b>Total Project Cost</b>				<b>325,000.00</b>
<b>Total Project Funding Request Amount</b>				<b>300,000.00</b>



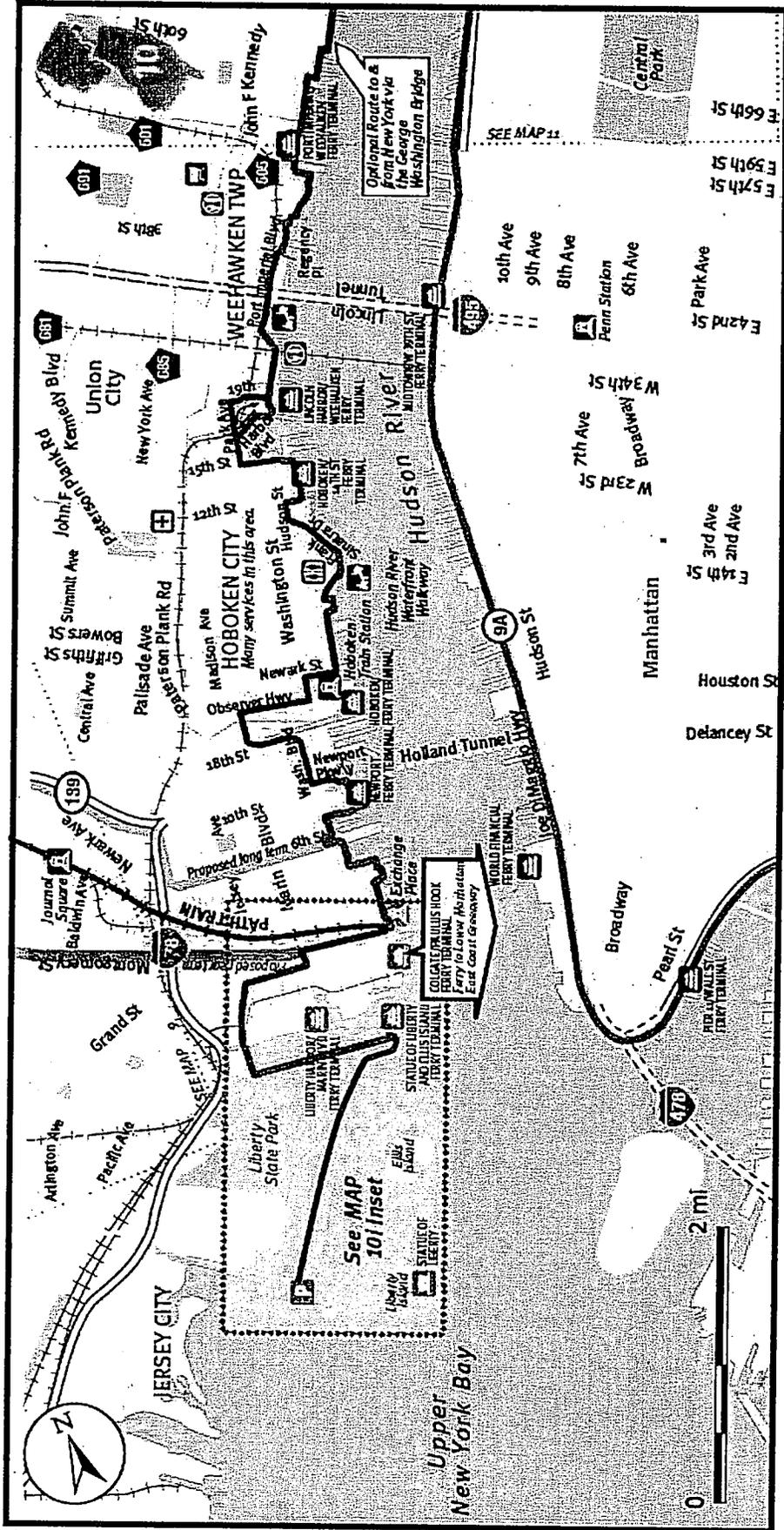


**Jersey City Bus Route Map  
Bike Parking Facilities to be Located Along Routes**



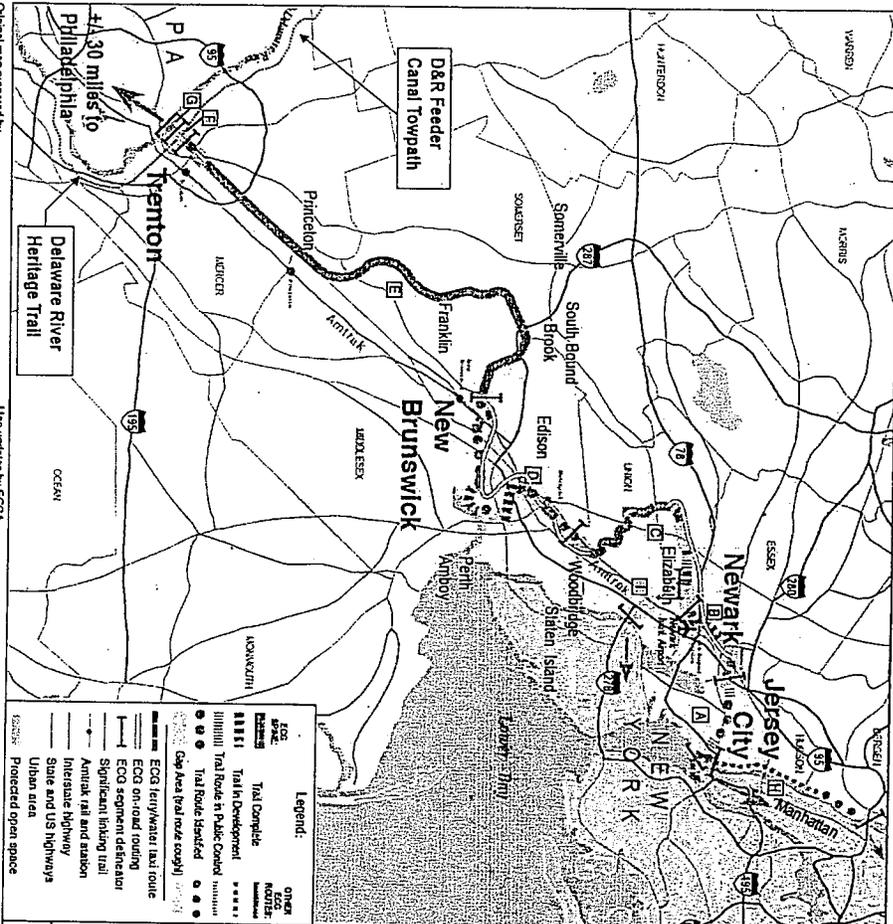


**Jersey City PATH System Map  
 Bike Parking Facilities to be Located Outside Stations**



Hudson River Walkway 1/2





**East Coast Greenway**  
New Jersey  
Spine - 93 miles  
Continued  
April 2008

**Key to Segments**

**SPINE**

- 1 Hudson County (one (8) segments)
- 2 Hudson (New Vandalia) Walkway
- 3 Jersey Park path
- 4 Orange Lake
- 5 Orange Lake
- 6 Orange Lake
- 7 Newark Hudson Park path
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- 100 Newark Hudson Park path

Original map prepared by  
Verhaegh Steegen Bouwlin, Inc.  
Watsonville, CA 92071-9151

Map updates by ECGA

©2008 East Coast Greenway Alliance

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

City Clerk File No. Res. 12-703

Agenda No. 10.N

Approved: SEP 27 2012



**TITLE: RESOLUTION TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR 2013 MUNICIPAL AID FUNDING FOR ROADWAY IMPROVEMENTS TO PACIFIC AVENUE FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION**

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

**WHEREAS**, the State of New Jersey Department of Transportation has announced that they are now accepting grant applications for Fiscal Year 2013 Municipal Aid Program that must be submitted through the System for Administering Grants Electronically (SAGE) before October 16, 2012; and

**WHEREAS**, the City of Jersey City, Department of Public Works, Division of Engineering, Traffic and Transportation has prepared an application identified as MA-2013-Jersey City-00088 for the roadway improvements to Pacific Avenue from Grand Street to Carteret Avenue; and

**WHEREAS**, the City of Jersey City is requesting funding from the New Jersey Department of Transportation 2013 Municipal Aid Program; and

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

**BE IT FURTHER RESOLVED**, that the Mayor and Clerk of the City of Jersey City, County of Hudson, State of New Jersey are hereby authorized to submit an electronic grant application identified as MA-2013 Jersey City-00088 to the New Jersey Department of Transportation on behalf of the City of Jersey City.

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

Certified as a true copy of the Resolution adopted by Council,  
On this 27~~th~~ day of SEPTEMBER, 2012

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

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

ATTEST and AFFIX SEAL

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

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

APPROVED: [Signature] 9/27/12 APPROVED AS TO LEGAL FORM  
APPROVED: [Signature] Business Administrator [Signature] Corporation Counsel

ASST. Certification Required   
Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/27/12											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	ABSENT			MASSEY	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

[Signature]  
Peter M. Brennan, President of Council

[Signature]  
Robert Byrne, City Clerk

## RESOLUTION FACT SHEET

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

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

RESOLUTION TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR 2013 MUNICIPAL AID FUNDING FOR ROADWAY IMPROVEMENTS TO PACIFIC AVENUE 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. Jersey City Municipal Engineer

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

Authorization to submit a Grant Application for State Aid to Counties and Municipalities for Municipal Aid 2013 for the purpose of improving the condition of roadway infrastructure.

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

The primary purpose is to make public roadway improvements along Pacific Avenue between Grand Street and Carteret Avenue along with incidental construction for pedestrian safety.

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

The immediate benefit to the community would be to repair these roadways that have many cracks, patches and depressions, utility trenches. The reconstruction and maintenance of Pacific Avenue will support the developing and redeveloping of residential, commercial and industrial area that traverses Greenville and Lafayette Districts Jersey City.

**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 Engineering Estimate: \$1,905,000. (\$1.9 Million)  
TOTAL Requested Amount: \$1,730,000 (\$1.7 Million)

The municipal aid grant will not cover Design, Construction Management and Police Salary Hours.

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

Bid documents could be ready within 9 months of the notification of application approval.

**8. Anticipated Completion Date:**

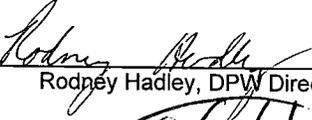
Determined upon Grant Award

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

Chuck F. Lee, P.E., City Engineer 201-547-4413

**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.

  
\_\_\_\_\_  
Rodney Hadley, DPW Director

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

9/18/12  
Date

9/18/12  
Date

## **New Jersey Department of Transportation Municipal Aid - SAGE**

<b>Project</b>	Pacific Avenue
<b>Municipality</b>	Jersey City
<b>County</b>	Hudson County
<b>Limits</b>	Grand Street to Carteret Avenue
<b>Length</b>	1.06 miles

### **Scope of Work**

This project consists of the resurfacing of Pacific Avenue between Grand Street and Carteret Avenue along with incidental construction for pedestrian safety. Pacific Avenue has been classified by the New Jersey Department of Transportation as a Urban Minor Arterial between Grand Street and Bramhall Avenue and an Urban Collector between Bramhall Avenue and Caven Point Road. Pacific Avenue traverses a fully developed and redeveloping residential, commercial and industrial area in the Greenville District of Jersey City.

Pacific Avenue is a heavily traveled vehicular, bus and truck route. It serves as the access route to Liberty State Park, Liberty Science Center, Ferries to the Statue of Liberty and Ellis Island, NJ Turnpike Entrance/Exits 14B and 14C, Liberty Landing Marina, the historic Central Railroad of New Jersey Terminal, and the Hudson Bergen Light Rail Station and Park & Ride Lot. These routes and venues are illustrated on the attached maps.

The roadway is in poor condition and in need of a resurfacing in order to maintain the structural integrity and to avoid costly reconstruction in a few years if left in the current condition. The road has many cracks, patches, depressions, utility trench repairs and areas of pavement failure.

This project conforms to the NJDOT Complete Streets policy recently adopted by the city. A Complete Street is defined as a way to provide safe access for all users by designing and operating an all-inclusive, integrated, connected multi-modal network of transportation alternatives.

Please note since the Roadway Data Sheet does not allow for variations, the existing pavement width varies between 32lf and 50lf with an average width of 40lf and the existing sidewalk width is an average of 10lf.

The project includes, but is not limited to the following:

- Replacement and construction of Concrete Curb
- Installation of ADA compliant Curb Ramps, where required with Detectable Warning Surfaces
- Repair of the roadway base

- Replacement of the Catch Basin Cast Iron Curb Pieces with environmentally acceptable Catch Basin Curb Pieces
- Reconstruction of existing Catch Basins
- Resetting and/or replacement of Catch Basin and Manhole Castings
- Installation of Bicycle Safe Catch Basin Grates
- Asphalt Milling
- Resurfacing with Hot Mix Asphalt
- Replacement of Regulatory and Warning Signs
- Long Life Traffic Stripes and Markings
- Installation of Pedestrian Countdown Traffic Signal Heads
- Installation of Bike Lanes where pavement width permits

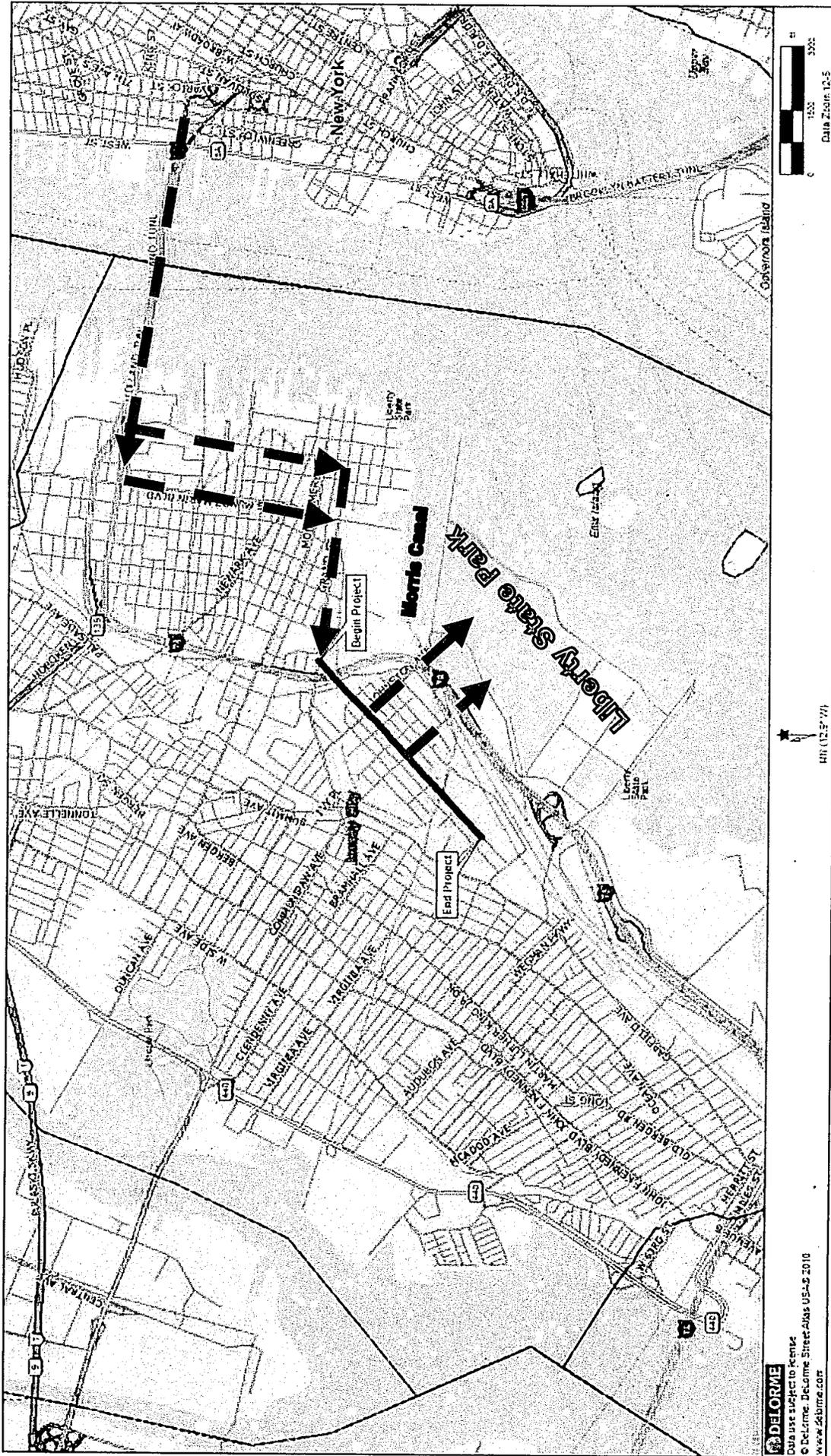
Bid documents could be ready within nine months of notification of application approval. Pacific Avenue was previously approved as a 1994 NJDOT Municipal Aid Project.

**Pacific Avenue  
Jersey City**

**Cost Estimate**

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
MOBILIZATION	1 LS	35,000.00	35,000.00
CONSTRUCTION LAYOUT	1 LS	10,000.00	10,000.00
CATCH BASIN FILTER, TYPE 2	25 UN	50.00	1,250.00
BREAKAWAY BARRICADES	25 UN	50.00	1,250.00
DRUMS	60 UN	50.00	3,000.00
TRAFFIC CONES	60 UN	15.00	900.00
CONSTRUCTION SIGNS	800 SF	15.00	12,000.00
TRAFFIC DIRECTOR, JERSEY CITY POLICE	3,000 HR	40.00	120,000.00
TRAFFIC DIRECTOR, NIGHT TIME, JERSEY CITY POLICE (NIGHT DIFFERENTIAL)	600 HR	50.00	30,000.00
TRAFFIC DIRECTOR, SUPERVISOR, JERSEY CITY POLICE	250 HR	50.00	12,500.00
TRAFFIC DIRECTOR, NIGHT-TIME SUPERVISOR, JERSEY CITY POLICE	125 HR	60.00	7,500.00
POLICE VEHICLE AND FUEL	500 HR	10.00	5,000.00
ASPHALT PRICE ADJUSTMENT	1 LS	18,000.00	18,000.00
FUEL PRICE ADJUSTMENT	1 LS	10,000.00	10,000.00
CLEARING SITE	1 LS	7,500.00	7,500.00
REMOVE AND REPAIR PAVEMENT BASE	1,100 SY	35.00	38,500.00
HMA MILLING, 3" OR LESS	28,000 SY	3.00	84,000.00
HOT MIX ASPHALT 19H64 BASE COURSE	1,000 TN	70.00	70,000.00
HOT MIX ASPHALT 12.5H76 SURFACE COURSE	4,000 TN	80.00	320,000.00
RECONSTRUCTED CATCH BASIN, TYPE B	8 UN	600.00	4,800.00
CATCH BASIN CASTINGS, TYPE B	5 UN	1,200.00	6,000.00
CURB PIECE	5 UN	325.00	1,625.00
BICYCLE SAFE GRATE	5 UN	400.00	2,000.00
RESET CASTINGS	35 UN	350.00	12,250.00
MANHOLE CASTING	18 UN	600.00	10,800.00
CONCRETE SIDEWALK, 4" THICK	3,000 SY	65.00	195,000.00
CONCRETE SIDEWALK OR DRIVEWAY, REINFORCED, 6" THICK	250 SY	75.00	18,750.00
CONCRETE DRIVEWAY, REINFORCED, 8" THICK	250 SY	85.00	21,250.00
DETECTABLE WARNING SURFACE	35 SY	300.00	10,500.00
9" X 20" CONCRETE CURB	3,000 LF	25.00	75,000.00
COUNTDOWN TRAFFIC SIGNAL HEADS	40 UN	1,800.00	72,000.00
TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" WIDE	3,000 LF	1.00	3,000.00
TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC, 4" WIDE	18,000 LF	0.55	9,900.00
TRAFFIC MARKINGS, SYMBOLS, LONG LIFE, THERMOPLASTIC	1,200 SF	5.50	6,600.00
SIGN	1,000 SF	55.00	55,000.00
RESET WATER VALVE BOX	35 UN	300.00	10,500.00
		<b>Total</b>	<b>1,301,375.00</b>

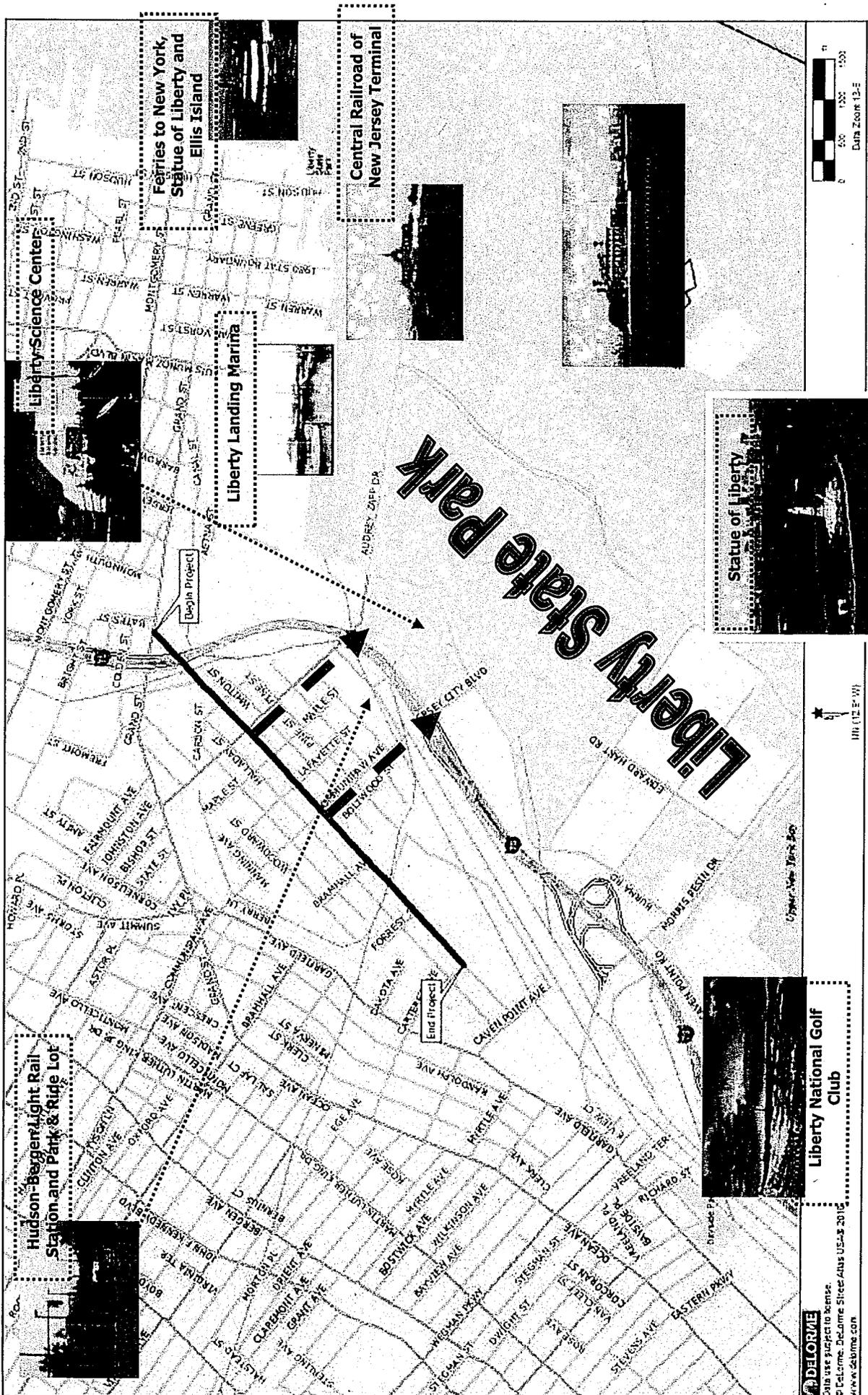
Contingencies	198,625.00
Total Construction Cost	1,500,000.00
State Not Sharing	175,000.00
Total Eligible Amount	1,325,000.00
Design	180,000.00
Right-of-Way	0.00
Inspection & Material Testing	225,000.00
Total Eligible Project Cost	1,730,000.00



## Pacific Avenue- Jersey City Area Location Map

**Access to Liberty State Park, Hudson-Bergen Light Rail and Ferries to the Statue of Liberty and Ellis Island**

**Holland Tunnel Traffic from NYC**



## Pacific Avenue- Jersey City - Project Location Map

➔ Access to Liberty State Park, Hudson-Bergen Light Rail and Ferries to the Statue of Liberty and Ellis Island

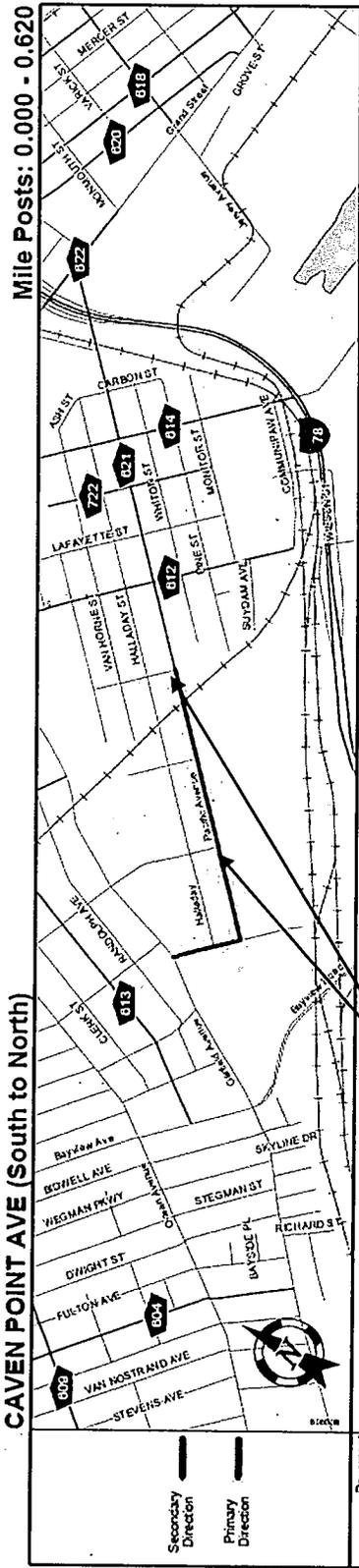
**DELOMIE**  
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 www.delorme.com

Liberty National Golf Club

1111 (12 E-111)

Data Zoner 12-E





Secondary Direction		Primary Direction	
<b>Project Location</b>			
Pavement	Shoulder	Number of Lanes	Speed Limit
Street Name			
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Jersey City, Hudson Co</p> <p>0.621 IRAMHALL AVE</p> <p>TORREST ST (0.40)</p> <p>CARLETT AVE (0.30)</p> <p>0.077 HULLDAY ST</p> <p>CARFIELD AVE (0.05)</p> </div> <div style="width: 45%;"> <p>Jersey City, Hudson Co</p> <p>CAVEN POINT AVE (0.12)</p> </div> </div>			
Street Name		Caven Point Ave MP=0	
Jurisdiction		Pacific Avenue	
Functional Class		Municipal	
Federal Aid - NHS Sy		Urban Collector	
Control Section		STP	
Speed Limit		25	
Number of Lanes		2	
Med. Type		None	
Med. Width		0	
Pavement		32	
Shoulder		0	
Traffic Volume		0	
Traffic Sta. ID			
Structure No.			
Enlarged Views			

SRI = 09061548

Date last inventoried: August 2000

# Pacific Avenue - Jersey City - NJDOT Straight Line Diagram 2/2

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

City Clerk File No. Res. 12-704

Agenda No. 10.0

Approved: SEP 27 2012



**TITLE: RESOLUTION TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION 2013 TRANSIT VILLAGE PROGRAM FOR PEDESTRIAN SAFETY IMPROVEMENTS TO SIP AVENUE FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION**

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

**WHEREAS**, the State of New Jersey Department of Transportation has announced that they are now accepting grant applications for the 2013 Transit Village Program that must be submitted through the System for Administering Grants Electronically (SAGE) before October 16, 2012; and

**WHEREAS**, the City of Jersey City, Department of Public Works, Division of Engineering, Traffic and Transportation has prepared an application identified as TV-2013 – Jersey City-00005; and

**WHEREAS**, the City of Jersey City is requesting funding from the New Jersey Department of Transportation 2013 Transit Village Program; and

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

**BE IT FURTHER RESOLVED**, that the Mayor and Clerk of the City of Jersey City, County of Hudson, State of New Jersey are hereby authorized to submit an electronic grant application identified as TV-2013-Jersey City-00005 to the New Jersey Department of Transportation on behalf of the City of Jersey City.

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

Certified as a true copy of the Resolution adopted by Council,  
On this ~~27th~~ day of ~~SEPTEMBER~~, 2012

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

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

ATTEST and AFFIX SEAL

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

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

APPROVED: [Signature] 9/18/12 APPROVED AS TO LEGAL FORM

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

Certification Required   
Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/27/12											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	ABSENT			MASSEY	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

[Signature]  
Peter M. Brennan, President of Council

[Signature]  
Robert Byrne, City Clerk

## RESOLUTION FACT SHEET

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

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

**RESOLUTION TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION 2013 TRANSIT VILLAGE PROGRAM FOR PEDESTRIAN SAFETY IMPROVEMENTS TO SIP AVENUE FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION**

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

Chuck F. Lee, P.E. City Engineer

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

This resolution is requesting authorization to apply and execute a grant agreement with the New Jersey Department of Transportation 2013 Transit Village Program for Sip Avenue Pedestrian Safety Improvements.

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

Journal Square is one of 19 designed Transit Villages in the State of New Jersey and Jersey City is committed to the revitalization and redeveloping of this commercial area. The proposed project will complete pedestrian safety improvements similar to those done under the TV-2011 and TV-2012 along Summit Avenue, Pavonia Avenue, Central Avenue, Magonia Avenue and Van Reipen Street

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

The implementation of this intersection project will improve pedestrian safety and reduce accidents at along Sip Avenue from Summit Avenue to Tonnele. It will encourage pedestrian friendly neighborhoods and walking to existing transit facilities and other business in the Journal Square area. The scope of work includes, but not limited to improving traffic signal and signs, installation of video surveillance equipment, handicapped curb ramps with DWS, textured pavement crosswalks, bicycle safe grates, thermoplastic traffic stripes and markings, regulatory warning signs, landscaping and decorative street lighting.

**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):**

Construction Estimate: \$395,000  
Application Requested: \$395,000

Estimated Cost to City: Design/Inspection \$90,000

State will not participate in the cost of traffic police directors during construction.

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

Upon notice of funding approval, the design phase will begin.

**8. Anticipated Completion Date:**

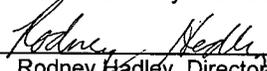
120 days after award of construction contract

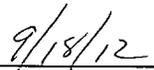
**9. Person Responsible for Coordinating Proposed Program, Project, etc.:**

Chuck F. Lee, P.E. City Engineer 201-547-4413

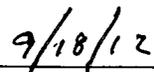
**10. Additional Comments:**

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

  
\_\_\_\_\_  
Rodney Hadley, Director of DPW

  
\_\_\_\_\_  
Date

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

  
\_\_\_\_\_  
Date

## **New Jersey Department of Transportation Transit Village - SAGE**

<b>Project</b>	Sip Avenue Pedestrian Safety Improvements
<b>Municipality</b>	Jersey City
<b>County</b>	Hudson
<b>Limits</b>	Tonnele Avenue to Summit Avenue
<b>Length</b>	0.30

### **Scope of Work**

The primary objective of this proposed improvement to the intersections along a section of Sip Avenue is to improve pedestrian safety. A secondary objective is the improvement to the quality of life for the residents, shoppers and workers of the area. For the 2010 and 2011 Transit Village program, the New Jersey Department of Transportation approved applications for intersection improvements along Summit Avenue in order to improve pedestrian safety. This 2013 Transit Village application proposes similar improvements along Sip Avenue. These projects are illustrated in the attached Project Location Map.

The intersections are located along the south side of Journal Square Transportation Center. Sip Avenue is the exit point for the Journal Square Bus Terminal located above the PATH Station. This area has been designated a Transit Village by the New Jersey Department of Transportation (NJDOT) in 2005. Journal Square is considered the heart of Jersey City. It is the home to a number of educational and cultural facilities, government and private offices and retail establishments that are serviced by one of the most active transportation hubs in northern New Jersey. Thousands of travelers traverse the station daily utilizing the PATH, NJ Transit and private buses, taxis, and shuttles to access destinations throughout New Jersey and New York.

Journal Square was the first New Jersey project highlighted in the US Department of Transportation and National Transportation Enhancements Clearinghouse "A Guide to Transportation Enhancements". The Journal Square project demonstrated that physical improvements, such as landscaping, lighting and textured pavements, could increase the appeal of accessing multimodal transportation facilities. The areas pedestrian traffic has grow substantially with the expansion of Hudson County Community College located at Journal Square. This project will extend those Transportation Enhancements criteria to the adjacent intersections thus increasing the pedestrian user experience of the Journal Square Transportation Center.

Sip Avenue is classified as an Urban Minor Arterial. Vehicular, bus, truck and pedestrian traffic volumes are very high. For a pedestrian or bicyclist to cross the intersections, timing and vigilance are of the utmost importance.

The North Jersey Transportation Planning Authority has listed Sip Avenue as a "Crash Prone Location". Crash prone was identified as a location with the most pressing safety concerns for all travelers, including trucks, older and younger drivers, bicyclists and pedestrians.

The following items will be considered when preparing the construction plans. This is only a partial list.

Traffic signal equipment upgrade to state of the art for pedestrian and bicyclist movements. Items to be considered are pedestrian detectors, larger traffic signals for better visibility, signal placement to prohibit motorists waiting at a red light from seeing other signals and anticipating green lights, and countdown signals to provide pedestrians with information about the amount of time remaining in a crossing interval. Since pedestrian pushbutton devices are not activated by about one-half of pedestrians, new "intelligent" microwave or infrared pedestrian detectors may be considered. These automatically activate the red traffic and WALK signals when pedestrians are detected. Detectors can also be used to extend the crossing time for slower moving pedestrians in the crosswalk. Automatic pedestrian detectors have been found to improve pedestrian signal compliance and reduce pedestrian conflicts with motor vehicles.

Textured Pavement Crosswalks in order to increase visibility of the presence of pedestrians for motorists

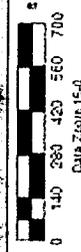
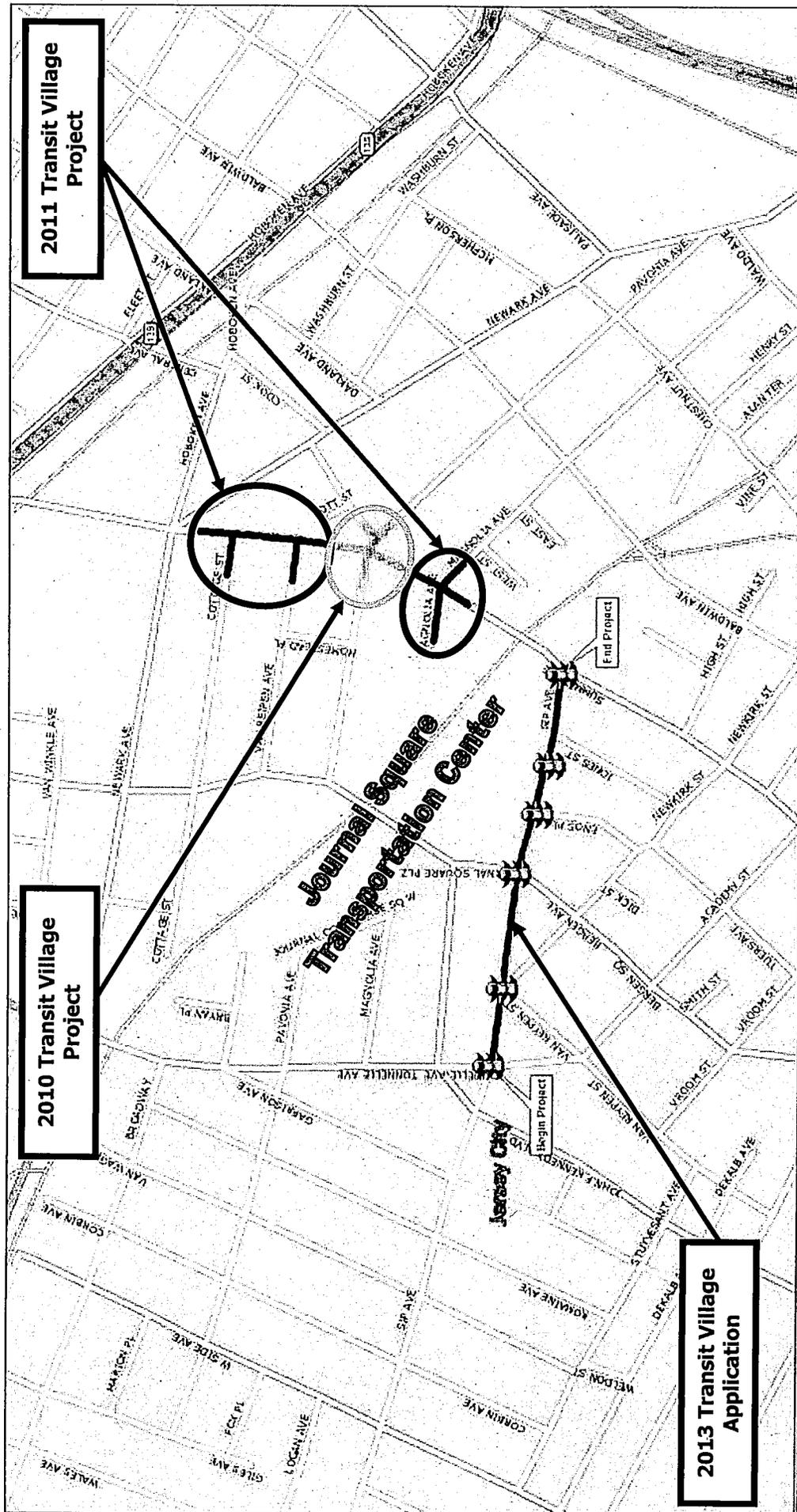
Improved ADA compliant Pedestrian Curb Ramps with Detectable Warning Surfaces

Improved signage

Replacement of the existing stream flow or non-bicycle safe catch basin and inlet castings with Bicycle Safe Grates

Other safety measures deemed necessary when the final bid documents are developed

Bid documents would be available within twelve months of funding notification.



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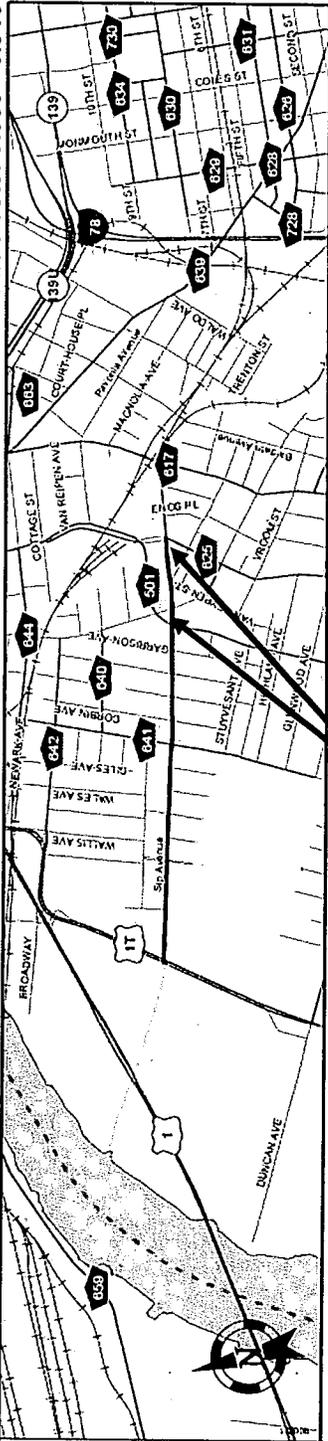
**Sip Avenue Pedestrian Safety Improvements  
 Jersey City  
 Project Location Map**



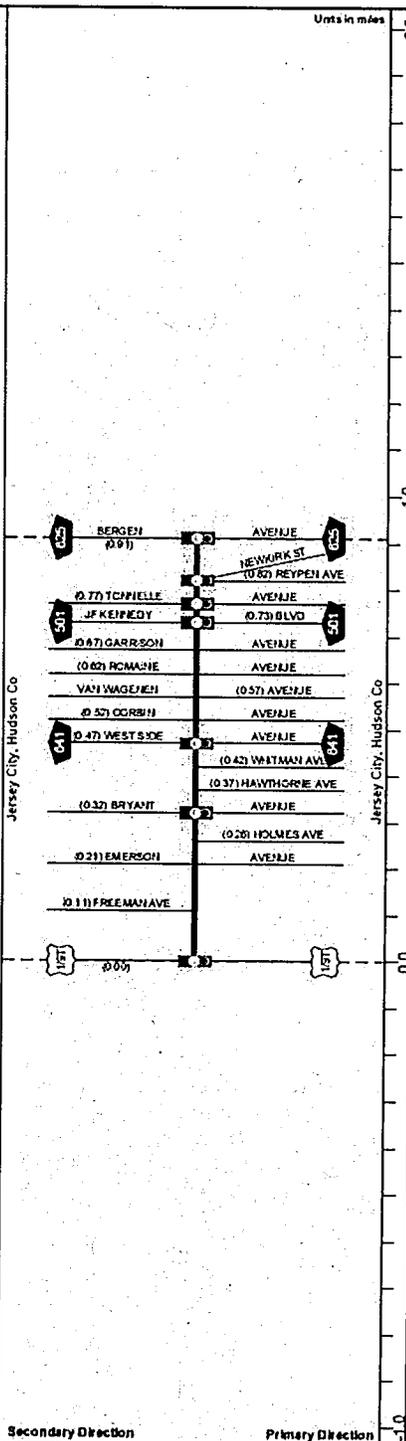
**Sip Avenue Pedestrian Safety Improvements  
Jersey City  
Area Aerial Map**

SIP AVE (West to East)

Mile Posts: 0.000 - 0.910



**Projects Location**



Street Name	Sip Avenue	
Jurisdiction	Municipal	
Functional Class	Urban Minor Arterial	
Federal Aid - NMS Sy	STP	
Control Section	STP	
Speed Limit	25	30
Number of Lanes	2	0
Med. Type	None	0
Med. Wch	0	39
Pavement		
Shoulder		
Traffic Volume		
Traffic Sta. ID	10,856 (2008)	
Structure No.	345/725	
Exposed View		

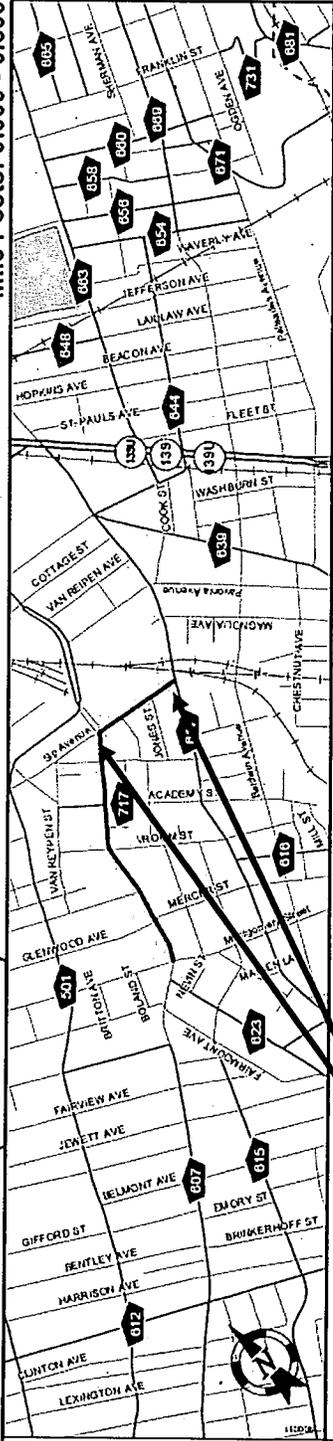
Date last inventoried: August 2000

SRI = 09061561

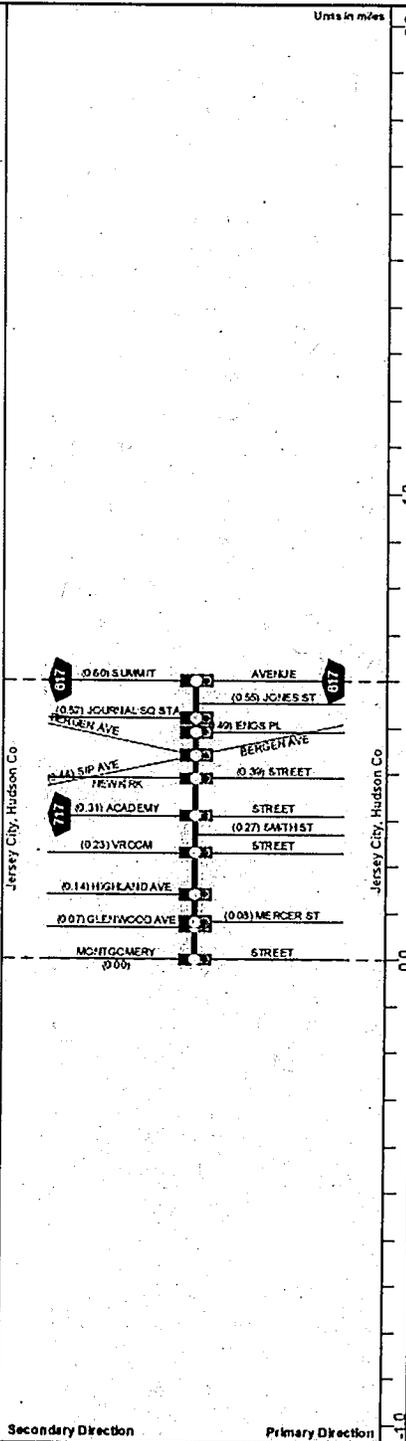
**Sip Avenue Pedestrian Safety Improvements - Jersey City - NJDOT Straight Line Diagram 1/2**

Mile Posts: 0.000 - 0.600

HUDSON COUNTY 625 (South to North)



**Projects Location**



Street Name	Jurisdiction	Functional Class	Federal Aid - FHIS Sy	Control Section	Speed Limit	Number of Lanes	Med. Type	Med. Width	Pavement	Shoulder	Traffic Volume	Traffic Sta. ID	Structure No.	Enlarged Views
Bergen Avenue	Municipal	Urban Inter Arterial	STP	STP	25	4	None	0	60	0				
End Hudson County 625 MF=0.6														
Begin Hudson County 625 MP=0														

Date last inventoried: August 2000

SRI = 09000625

**Sip Avenue Pedestrian Safety Improvements - Jersey City - NJDOT Straight Line Diagram 2/2**



# Cost Estimate

## Sip Avenue Pedestrian Safety Improvements Jersey City Hudson County

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Construction Signs	128	SF	30.00	3,840.00
Breakaway Barricade	10	UN	35.00	350.00
Drum	25	UN	25.00	625.00
Traffic Cone	50	UN	15.00	750.00
Traffic Director, Flagger	760	HR	56.80	43,168.00
Bicycle Safe Grate	10	UN	400.00	4,000.00
Curb Piece	12	UN	450.00	5,400.00
Concrete Sidewalk, 4" Thick	2,000	SY	45.00	90,000.00
Detectable Warning Surface	12	SY	350.00	4,200.00
9" x 18" Concrete Vertical Curb	750	LF	25.00	18,750.00
Traffic Stripes, Thermoplastic	1,000	LF	1.50	1,500.00
Textured Pavement Crosswalk	500	SF	18.00	9,000.00
Regulatory and Warning Sign	200	SF	35.00	7,000.00
Countdown Traffic Signal Heads	48	UN	1,800.00	86,400.00
Total				274,983.00
Contingencies				40,017.00
Total Construction Cost				315,000.00
Design				35,000.00
Right-Of-Way				0.00
Construction Management (Inspection & Testing)				45,000.00
Total Project Cost				395,000.00
Total Project Funding Request Amount				395,000.00

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

City Clerk File No. Res. 12-705

Agenda No. 10.P

Approved: SEP 27 2012



**TITLE:** RESOLUTION TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION 2013 SAFE STREETS TO TRANSIT PROGRAM FOR THE WILSON STREET PEDESTRIAN SAFETY IMPROVEMENTS PROJECT FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION

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

**WHEREAS**, the State of New Jersey Department of Transportation has announced that they are now accepting grant applications for the 2013 Safe Streets to Transit Program that must be submitted through the System for Administering Grants Electronically (SAGE) before October 16, 2012; and

**WHEREAS**, the City of Jersey City, Department of Public Works, Division of Engineering, Traffic and Transportation has prepared an application identified as SST-2013 - Jersey City-00011; and

**WHEREAS**, the City of Jersey City is requesting funding from the New Jersey Department of Transportation for the Wilson Street Pedestrian Safety Improvements in the vicinity of the Liberty State Park NJ Transit Hudson Bergen Light Rail (HBLRT) Station; and

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

**BE IT FURTHER RESOLVED**, that the Mayor and Clerk of the City of Jersey City, County of Hudson, State of New Jersey are hereby authorized to submit an electronic grant application identified as SST-2013-Jersey City-00011 to the New Jersey Department of Transportation on behalf of the City of Jersey City.

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

Certified as a true copy of the Resolution adopted by Council,  
On this 27th day of SEPTEMBER, 2012

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

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

ATTEST and AFFIX SEAL

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

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

APPROVED: [Signature] 9/18/12 APPROVED AS TO LEGAL FORM

APPROVED: [Signature] Business Administrator

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

Certification Required

Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				9/27/12							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	ABSENT			MASSEY	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

\_\_\_\_\_  
[Signature]  
Peter M. Brennan, President of Council

\_\_\_\_\_  
[Signature]  
Robert Byrne, City Clerk

## RESOLUTION FACT SHEET

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

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

**RESOLUTION TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION 2013 SAFE STREETS TO TRANSIT PROGRAM FOR THE WILSON STREET PEDESTRIAN SAFETY IMPROVEMENTS PROJECT FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION**

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

Chuck F. Lee, P.E. City Engineer

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

This resolution gives authorization to apply and execute a grant agreement with NJDOT 2013 Safe Streets to Transit Program to implement a pedestrian safety initiative at Wilson Street between the New Jersey Transit Park & Ride and Jersey City Boulevard (Liberty Science Center).

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

This project is being proposed due to poor lighting conditions and a history of crimes being reported in the vicinity. There is an urgent need to improve the overall safety of riders walking to and from the New Jersey Transit-Liberty State Park station from the surrounding neighborhood and the Liberty Science Center at Jersey City Boulevard. The scope of project includes, but not limited to the installation of high intensity decorative street lighting, reconstruction of deteriorated curbs and sidewalks with new handicap curb ramps and sidewalks with detectable warning services, textured pavements and crosswalks.

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

The implementation of the pedestrian safety improvements will create safer walker conditions around the light rail transit station and increase ridership. It will encourage walking to the Liberty Science Center and Liberty State Park using Wilson Street because residents, commuters, visitors, and employees of LSC will feel safer with improved lighting conditions at the walkway beneath the NJ Turnpike and Railroad bridge.

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

Total Engineer's Estimate: \$130,000  
Total Amount Requested: \$120,000

State Aid will not pay for the cost of design, construction management, nor traffic police directors during construction.

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

Preliminary design and estimates are underway.  
Construction will begin immediately upon approval of grant

**8. Anticipated Completion Date:**

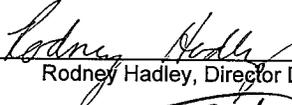
Determined upon approval of grant.

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

Chuck F. Lee, P.E. City Engineer 201-547-4413

**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.

  
\_\_\_\_\_  
Rodney Hadley, Director DPW

9/18/12  
Date

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

9/18/12  
Date

## **New Jersey Department of Transportation Safe Streets to Transit - SAGE**

<b>Project</b>	Wilson Street Pedestrian Safety Improvements
<b>Municipality</b>	Jersey City
<b>County</b>	Hudson
<b>Limits</b>	Under the NJ Turnpike Bridge and Railroad Bridge
<b>Length</b>	0.05

### **Scope of Work**

The safety of the pedestrians in the vicinity of the Liberty State Park NJ Transit Hudson Bergen Light Rail Transit (HBLRT) Station located at the end of Wilson Street has become of primary importance to the City of Jersey City. In 2008 this area along the Gateway Park & Ride access road between Wilson Street and Johnston Avenue was the site of a brutal mugging and slaying of a pedestrian walking to the station. A copy of the police report is attached. In order to access the station from the east side of Jersey City, one must walk under a NJ Turnpike Bridge and a Railroad Bridge. The area is poorly lighted and is an ideal location for muggers.

This area is a very high generator of pedestrian traffic due to the location of the HBLRT Station, Liberty Science Center and Liberty State Park. A map illustrating the project site to these venues is attached to the application. The area is of particular concern to the employees of Liberty Science Center many who walk to and from the HBLRT Station from 7:00 am to 11:00 pm.

The Liberty State Park HBLRT Station is located between Communipaw Avenue and Johnston Avenue. The station has been open since 2000. Northbound service from the station is available to Hoboken Terminal and Tonnelles Avenue (US 1 & 9) in North Bergen. Southbound service is available to terminals at West Side Avenue in Jersey City or 8th Street in the City of Bayonne. Connections to PATH trains to Midtown Manhattan and to New Jersey Transit commuter train service are available at the Hoboken Terminal.

Liberty Science Center is an interactive science museum and learning center located in Liberty State Park. The center, which opened in 1993 as New Jersey's first major state science museum, has science exhibits, the world's largest IMAX Dome theater, numerous educational resources, and the original Hoberman sphere, a silver, computer-driven engineering artwork. Liberty Science Center recently reopened after an expansion of almost double the original size.

Liberty State Park was opened on Flag Day, June 14, 1976, as New Jersey's bicentennial gift to the nation. Most of this 1,122-acre park is open space with

approximately 300 acres developed for public recreation. It is the number 1 attraction in the state due in part to providing access to the Statue of Liberty.

Due to the large number of pedestrians using the walkway between the HBLRT and Liberty State Park and Liberty Science Center both residents of Jersey City and tourist from all over the world face a high safety risk. Many children from the area schools walk to and from Liberty Science Center and especially Liberty State Park. This project proposes but is not limited to the following safety improvements:

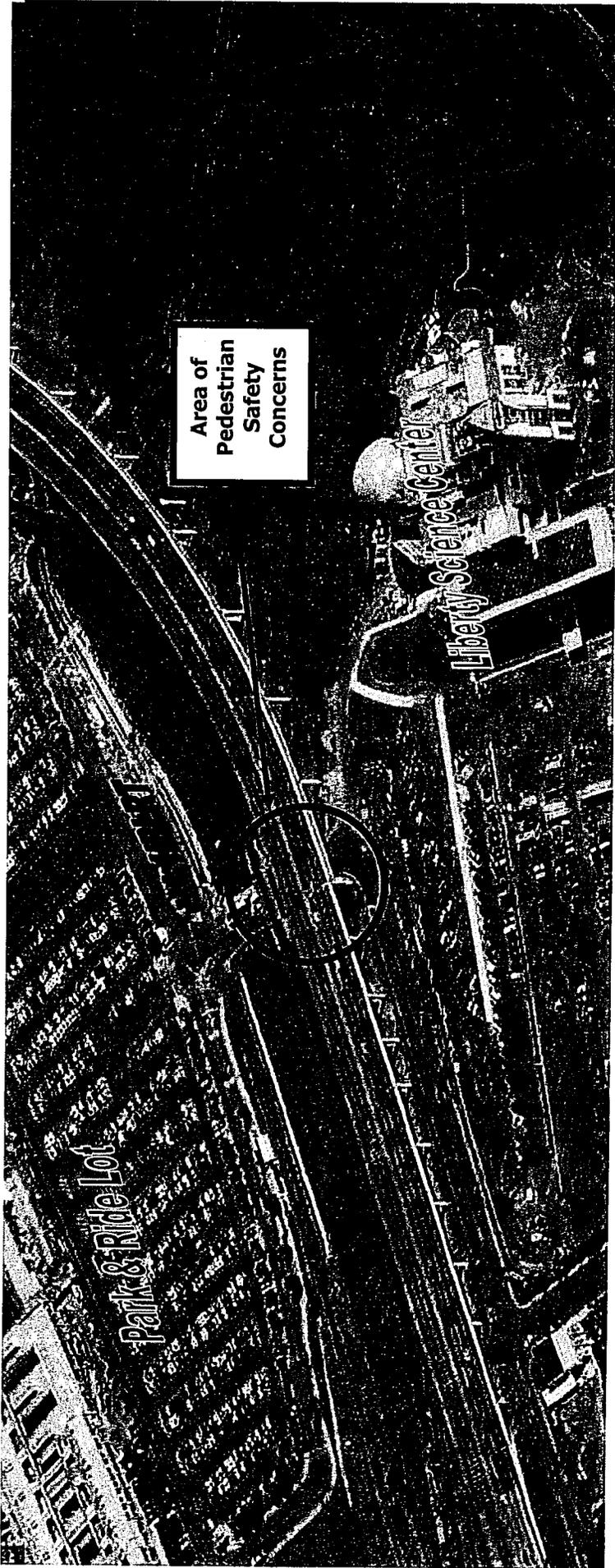
- Installation of high intensity decorative street lights
- Repair of broken or deteriorated concrete curb and sidewalk
- Bicycle safe catch basin grates where required for added cyclist safety
- Installation of curb ramps with detectable warning surfaces where required
- Textured pavement crosswalks
- Surveillance cameras (optional)

The Jersey City Department of Engineering has already been in contact with PSE&G in order to secure preliminary design estimates for the lighting under the bridges. No right-of-way or permits are required. Bid documents could be ready within six months of notification of application approval.

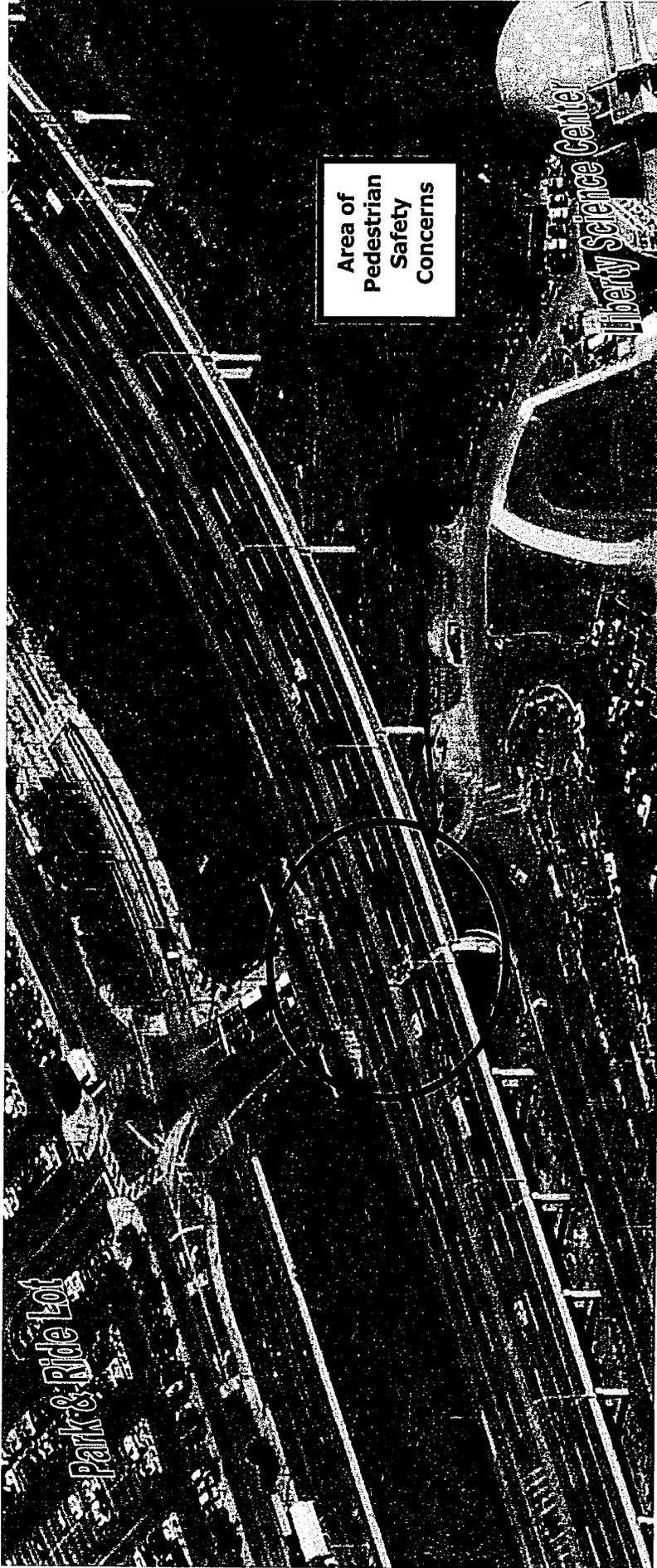
Other projects in the area that have been completed by Jersey City in order to improve safety for both vehicular and pedestrian traffic are the following:

- Jersey City Boulevard/Phillip Street Intersection Improvement
- Phillip Street Sidewalk
- Jersey City Bikeway System
- Destination: Jersey City (Phase 1 and 2)

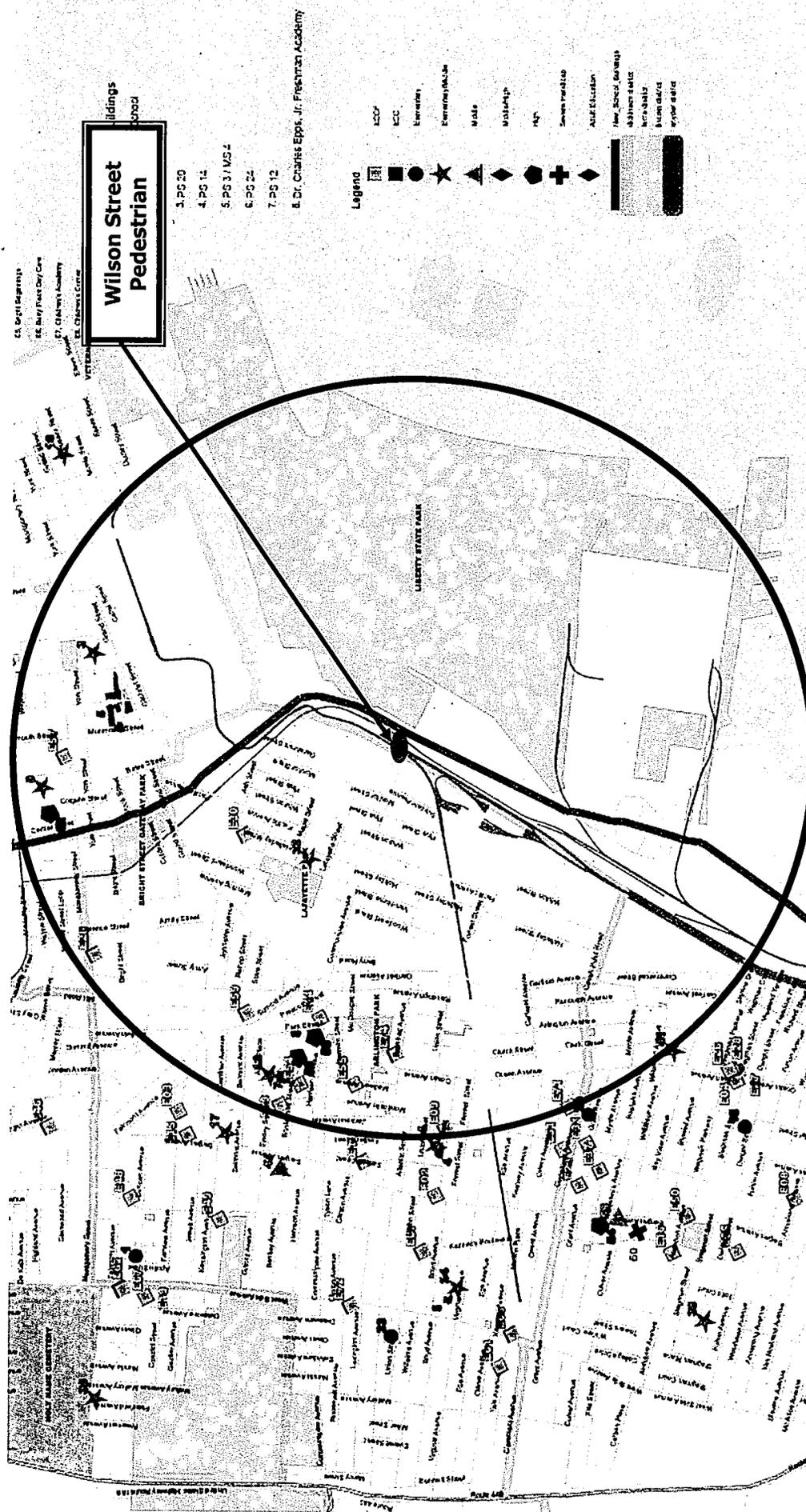
Bid documents could be ready within nine months of notification of application approval. Please note, the City of Jersey City recently adopted a Complete Streets policy.



**Wilson Street Pedestrian Safety Improvements-- Jersey City-- Aerial Map #1**



**Wilson Street Pedestrian Safety Improvements– Jersey City– Aerial Map #2**



**Wilson Avenue – Jersey City  
 Schools Located Within 1 Mile of Project Site**

# Cost Estimate

## Wilson Street Pedestrian Safety Improvements Jersey City Hudson County

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Construction Signs	64	SF	30.00	1,920.00
Breakaway Barricade	10	UN	35.00	350.00
Drum	15	UN	25.00	375.00
Traffic Cone	15	UN	15.00	225.00
Traffic Director, Flagger	160	HR	56.08	8,972.80
Bicycle Safe Grate	4	UN	400.00	1,600.00
Curb Piece	4	UN	450.00	1,800.00
Concrete Sidewalk, 4" Thick	100	SY	45.00	4,500.00
Detectable Warning Surface	5	SY	350.00	1,750.00
9" x 18" Concrete Vertical Curb	200	LF	25.00	5,000.00
Traffic Stripes, Thermoplastic	100	LF	1.50	150.00
Textured Pavement Crosswalk	240	SF	19.00	4,560.00
Decorative High Intensity Street Light	4	UN	8,000.00	32,000.00
Surveillance Camera	2	UN	12,000.00	24,000.00
Total				87,202.80
Contingencies				15,797.20
Total Construction Cost				103,000.00
Design				12,000.00
Right-Of-Way				0.00
Construction Management (Inspection & Testing)				15,000.00
Total Project Cost				130,000.00
Municipal Share				10,000.00
Total Project Funding Request Amount				120,000.00

**Photographs**  
**Existing conditions on Wilson Street under NJ Turnpike and Railroad Bridges**

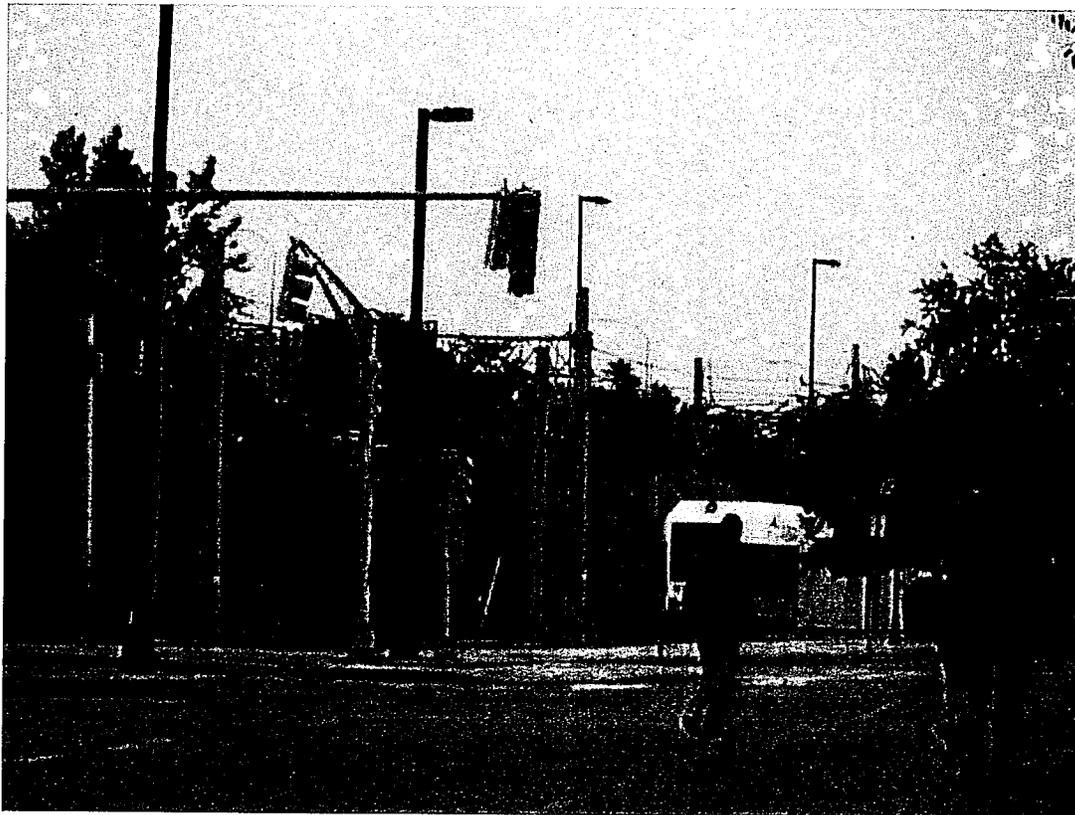




**NJ Transit Hudson Bergen Light Rail Transit Station and Park & Ride Lot**



**Intersection of NJ Transit HBLRT and Wilson Street looking northeast**



**Intersection of NJ Transit HBLRT and Wilson Street looking southeast**

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

City Clerk File No. Res. 12-706

Agenda No. 10.0

Approved: SEP 27 2012

TITLE:



**RESOLUTION AUTHORIZING THE CITY OF JERSEY CITY TO APPLY FOR FUNDS FOR A K-9 GRANT DISTRIBUTED BY THE BEN ROETHLISBERGER FOUNDATION TO BE UTILIZED TOWARDS THE JERSEY CITY POLICE DEPARTMENT'S K-9 PROGRAM**

**COUNCIL as a whole  
of the following resolution**

**Offered and moved adoption**

**WHEREAS**, the Ben Roethlisberger Foundation supports police K-9 units throughout the United States of America by providing funds to purchase safety vest and other K-9 needs; and

**WHEREAS**, the Ben Roethlisberger Foundation recognizes the need to support police and fire departments that provide security for the NFL Pittsburgh Steelers football team regular season away games; and

**WHEREAS**, the Jersey City Police Department is dedicated to providing security services to neighboring stadiums and arenas that will host football games involving the Pittsburgh Steelers; and

**WHEREAS**, the Jersey City Police Department wishes to participate in this year's round of funding allocated under the Ben Roethlisberger Foundation program; and

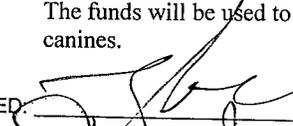
**WHEREAS**, the Ben Roethlisberger Foundation may award the Jersey City Police Department a maximum of \$10,000.00 upon completion of this grant application; and

**WHEREAS**, the funds will be used to purchase equipment that will enhance our K-9 Unit and promote safety and wellness for our canines; and

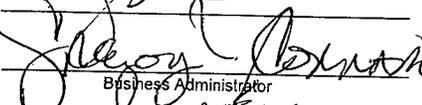
**WHEREAS**, the Jersey City Police Department would like to apply for the **Ben Roethlisberger Foundation Grant** to provide financial assistance needed to purchase much needed equipment and supplies for the K-9 Unit.

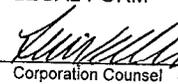
**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

1. The Jersey City Police department is authorized to submit an application to the Ben Roethlisberger Foundation; and
2. The funds will be used to purchase equipment needed for the protection and care of our canines.

APPROVED: 

APPROVED AS TO LEGAL FORM

APPROVED:   
Business Administrator

  
Corporation Counsel

Certification Required

Not Required

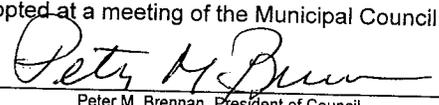
**APPROVED 8-0**

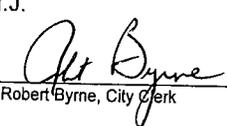
RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				9/27/12							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	ABSENT			MASSEY	✓			BRENNAN, PRES	✓		

✓ 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 FOR A K-9 GRANT DISTRIBUTED BY THE BEN ROETHLISBERGER  
FOUNDATION TO BE UTILIZED TOWARDS THE JERSEY CITY POLICE DEPARTMENT'S  
K-9 PROGRAM**

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 Ben Roethlisberger Foundation offers a grant to police and fire departments' K-9 units throughout the country to provide support for K-9 units.**

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

**To purchase equipment and canine vest for the K-9 Unit**

5. Anticipated Benefits to the Community:

**Enhance public safety by deterring crimes**

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.):

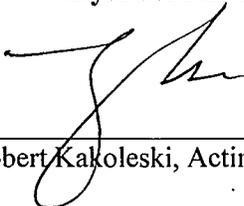
**Equipment will be purchased based on the total award received by the Ben Roethlisberger foundation. The maximum eligibility of funding available is \$10,000.00.**

7. Date Proposed Program or Project will Commence: **Upon receipt of award.**

8. Anticipated Completion Date: **Within one year of receipt of funding.**

9. Person Responsible for Coordinating Proposed Program/Project:

**Elyse Jordan Gibbs, Grants Office**



Robert Kakoleski, Acting Director of Police

9/19/12  
Date

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

City Clerk File No. Res. 12-707  
 Agenda No. 10.R  
 Approved: SEP 27 2012  
 TITLE:



**RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE PORT SECURITY GRANT PROGRAM FISCAL YEAR 2011 AWARD FOR FLIR CAMERA/ DEWATERING PUMP AND EQUIPMENT FROM THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY AND THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY**

**COUNCIL**

adoption of the following resolution:

offered and moved

**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 Department of Fire and Emergency Services, through the Port Security Grant Program, the amount of \$297,000; and

**WHEREAS**, this funding source will support the goals of maintaining the City of Jersey City's readiness and rapid response within the US DHS, Port Security Initiative and Area Maritime Security Committee guidelines, and as the cooperative efforts with representatives of the Urban Areas 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 Fire Department of Jersey City desires to accept the funding to address major initiatives regarding Homeland Security, Maritime Security and public safety issues; and

**WHEREAS**, this project has been active since May 31, 2007; 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 with 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 Management and Budget is authorized to establish an account in the amount of \$297,000.00 for the Jersey City Department of Fire and Emergency Services Port Security Grant Program.

APPROVED: Jerome A. Pales

APPROVED AS TO LEGAL FORM

APPROVED: John Kelly  
 Business Administrator

John Kelly  
 Corporation Counsel

Certification Required

Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				9/27/12							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	ABSENT			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



## INTERDEPARTMENTAL MEMORANDUM

### DEPARTMENT OF FIRE & EMERGENCY SERVICES

#### Special Operations

**DATE:** September 12, 2012  
**FROM:** Capt. Dennis Whelan  
**SUBJECT:** Equipment Update Under Grant

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The requested outboard motors will ensure that our fire vessel will remain in service 24-hours a day, 7-days a week with minimal downtime when engine repairs are necessary. It is imperative that maintenance be performed efficiently as it will ultimately improve regional Port Security by ensuring the vessel's availability.

The requested FLIR unit will provide the vessel's crew with the ability to operate during hours of darkness. This unit will provide a force multiplier when vessels are on routine missions/patrols by identifying personnel or objects in/around restricted areas. This information can then be transmitted to LE. In addition, this unit will provide great value when working in/around large vessels by allowing identification of overheated spaces within the hull of the vessel. This will greatly assist in firefighting efficiencies and pinpointing the fire's location. The FLIR will also give us the ability to identify liquid levels inside tank vessels. This will aid in the decision process and help to determine if a product is leaking.

The requested dewatering pumps will provide the vessel's crew the immediate ability to begin salvage operations on vessels that may have fallen victim to a terrorist-type attack. Additionally, this equipment will permit units to offload water being used for fire attack thereby protecting the vessel's stability.

The requested night vision equipment will enhance the crew's ability to operate in/around the vessel during hours of darkness to include smoke conditions and fog. This will allow the Firefighters to perform the needed tasks successfully and safely, thus reducing the overall risk to responders and civilians alike.

The requested radiological monitoring equipment will also be used as a force multiplier in conjunction with the STC Maritime Committee, thus providing early warning of a possible radiological attack. This will give LE adequate time to respond and react.

The requested automatic firefighting monitor will allow a quicker and more accurate operation while working to extinguish vessel fires and other types of waterfront emergencies. Additionally, it allows the monitor to be unmanned, thereby providing safety to firefighting personnel.

The aforementioned requested equipment will ultimately increase the current vessel's capabilities in multiple areas and provide a risk reduction benefit in a cost effective manner.



THE PORT AUTHORITY OF NY & NJ

Brian P. Lacey  
Director, Office of Emergency Management

July 31, 2012

Chief of Department Darren E. Rivers, Sr.  
Jersey City Fire Department  
465 Marin Blvd.  
Jersey City, NJ 07302

**RE: Award No: 2011-PU-K00254 (FY11 Port Security Grant Program. Port of New York and New Jersey)**

Dear Chief of Department Darren E. Rivers, Sr,

I am pleased to inform you that your application for Fiscal Year 2011 Port Security Grant Program subgrant has been approved as set forth below, subject to your compliance with the terms and conditions of the enclose Subgrant Agreement:

Investment Justification Project Title	Project Cost	Grant Request
Response Equipment	\$ 297,000	\$ 297,000

If your organization wishes to accept the award, a duly authorized official must sign both copies of the enclosed Subgrant Agreement, Assurances - Non-Construction and the Certification Regarding Lobbying forms on behalf of your organization, and return both of them to my office for signing by the Port Authority on behalf of the United States Department of Homeland Security, Federal Emergency Management Agency. A fully executed original will then be returned to you.

The Subgrant Agreement describes among other things, the administrative and financial requirements of the grant, including the timely submission of financial and programmatic reports.

Please returned the signed agreements and direct all questions concerning this award to Charles Agro, Manager, Logistics and Resources at 201-595-4690.

Sincerely

Brian P. Lacey  
Director, Office of Emergency Management

241 Erie Street, Room 202  
Jersey City, NJ 07310  
T: 201 595 4674 F: 201 595 4677

[blacey@panynj.gov](mailto:blacey@panynj.gov)

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

City Clerk File No. Res. 12-708

Agenda No. 10.5

Approved: SEP 27 2012

TITLE:



**RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO A GRANT AGREEMENT TO ALLOW THE CITY OF JERSEY CITY TO SERVE AS CO-GRANTEE OF A GRANT AWARDED TO THE VILLAGE NEIGHBORHOOD ASSOCIATION BY THE COUNTY OF HUDSON FOR IMPROVEMENTS TO FIRST STREET PARK**

**COUNCIL**

**offered and moved**

**adoption of the following resolution:**

**Whereas**, Village Park, also known as First Street Park is located at 384-388 First Street between Colgate and Brunswick Streets; and

**Whereas**, the Village Neighborhood Association (VNA) is a non-profit organization dedicated to serving the Village area; and

**Whereas**, the VNA has applied for and been awarded a Hudson County Open Space Grant in the amount of \$295,000 for improvements to First Street Park; and

**Whereas**, the VNA wants to designate the City as "Co-Grantee" in order to assign certain rights and obligations under the Grant Contract to the City and to allow the City to seek reimbursement for expenditures made by the City under the Grant Contract; and

**Whereas**, the City and the VNA desire to expeditiously complete the work funded by the reprogrammed grant.

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

1. The Mayor and/or Business Administrator is hereby authorized to execute the Amendment to the Grant Project Agreement among the City, the VNA, and the County that designates the City as co-grantee and sets forth the rights and responsibilities of the City as co-grantee.
2. Subject to the execution of the Amendment to the Grant Agreement by the County, the Office of Management and Budget is authorized to establish an account in the amount of \$295,000 to be used for the improvements to First Street Park and to seek reimbursement from the County as set forth in the Grant Project Agreement.

TITLE:

APPROVED: *Donna Murray CFO*  
 APPROVED: *Gregory Caputo*  
 Business Administrator  
*ABST.*

APPROVED AS TO LEGAL FORM

*William Miller*  
 Corporation Counsel

Certification Required

Not Required

**APPROVED 8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				9/27/12							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	ABSENT			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. 12-709

Agenda No. \_\_\_\_\_ 10.T

Approved: \_\_\_\_\_ SEP 27 2012



TITLE: **RESOLUTION AUTHORIZING A GRANT AGREEMENT WITH THE NEW JERSEY HISTORIC TRUST FOR A STUDY OF THE WEST BERGEN HISTORIC NEIGHBORHOOD**

**COUNCIL**  
adoption of the following resolution:

**offered and moved**

**WHEREAS**, the governing body desires to further historic preservation through a grant from the New Jersey Historic Trust, State of New Jersey in the amount of \$50,000 for the West Bergen Historic District Project; and

**WHEREAS**, these grant funds can be used to study areas of the city potentially eligible for inclusion on the State and National Registers of Historic Sites and places.

**NOW, THEREFORE BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that the governing body authorizes Jerramiah T. Healy, Mayor to execute a grant agreement with the State in an amount up to the awarded for the proposed project, and to seal the grant agreement.

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

**ATTEST and AFFIX SEAL**

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

\_\_\_\_\_  
Jerramiah T. Healy, Mayor

APPROVED: Donna Murray, CFO  
APPROVED: Samuel Domato, Business Administrator  
ASST.

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

Certification Required   
Not Required

**APPROVED 8-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				9/27/12							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	ABSENT			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. 12-710

Agenda No. 10.U

Approved: SEP 27 2012

TITLE:



**RESOLUTION AUTHORIZING THE SUPPORT FOR THE SUBMISSION OF A GRANT APPLICATION AND ACCEPTS FUNDING FROM THE NEW JERSEY HOUSING MORTGAGE AND FINANCE AGENCY'S CHOICE PROGRAM FOR THE "JACKSON GREEN" AFFORDABLE AND WORKFORCE HOUSING DEVELOPMENT PROJECT WITHIN THE MARTIN LUTHER KING DRIVE REDEVELOPMENT AREA.**

**WHEREAS**, the City of Jersey City, the Jersey City Redevelopment Agency partnering with TRF Development Partners desires to submit an application to the Housing Mortgage and Finance Agency for their CHOICE Emerging Market Unit Program; and

**WHEREAS**, TRF Development Partners will accept the funds on behalf of the City of Jersey City and the Jersey City Redevelopment Agency; and

**WHEREAS**, the Choice Program will benefit the Jackson Green Development Project that will be twenty two (22) units of affordable and Emerging Market housing units within the Martin Luther King Drive Redevelopment Area; and

**WHEREAS**, f approved, the Choice Program funding would fund eight (8) Workforce Housing units to families within Jersey City.

**NOW THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that TRF Development and the Jersey City Redevelopment Agency is authorized to submit an application to the Department of Community Affairs, Choice Program to fund Workforce Housing Units.

**BE IT FURTHER RESOLVED**, by the Municipal Council of the City of Jersey City that TRF Development Partners is hereby authorized to accept funds from the Housing Mortgage and Finance Agency. That the Mayor and/ or Business Administrator are hereby authorized to execute and amend the grant Agreement with the New Jersey Housing Mortgage Finance Agency.

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

Certification Required   
 Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				9/27/12							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	ABSENT			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**

This summary sheet is to be attached to the front of any ordinance, resolution, license 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 SUBMISSION OF A GRANT APPLICATION TO THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR THE CHOICE PROGRAM FOR THE JACKSON GREEN DEVELOPMENT WORKFORCE HOUSING PROJECT AND ACCEPTS FUNDING FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS**

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

Franklyn Ore, Project Manager, Jersey City Redevelopment Agency, 201-547-4560

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

This Ordinance will authorize the support of the Jersey City Redevelopment Agency and TRF Development Partners Choice application to the Housing Mortgage Finance Agency for an affordable and Emerging housing project within the Martin Luther King Drive Redevelopment Area.

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

The Jersey City Redevelopment Agency has been charged with the responsibility of the rehabilitation, redevelopment and revitalization initiatives within the Martin Luther King Drive Redevelopment Plan.

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

Revitalization of the Martin Luther King Drive Redevelopment Area with the construction of twenty two (22) sustainable, affordable and Emerging Market. housing units that will help stabilize the neighborhood for future redevelopment.

**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.):**

N/A

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

Upon adoption of this Resolution

**8. Anticipated Completion Date:**

Approximately 2 to 3 years from commencement.

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

Robert P. Antonicello, Executive Director, JCRA

**10. Additional Comments:**

I certify that all the Facts Presented Herein are Accurate.

\_\_\_\_\_  
Signature of ROBERT P. ANTONICELLO  
Executive Director  
Jersey City Redevelopment Agency

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of CARL CZAPLICKI  
Director, Department of Housing, Economic  
Development and Commerce

\_\_\_\_\_  
Date

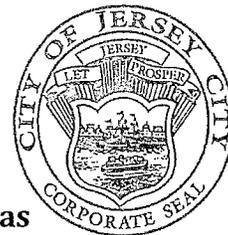
# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 12-711

Agenda No. 10.V

Approved: SEP 27 2012

TITLE:



## Resolution proclaiming October 21, 2012 as Saint San Pedro Calungsod Day

**Whereas**, Pedro Calungsod was born in 1654 in the Visayas Region in the Philippines. Pedro was taught as a lay catechist in a Jesuit minor seminary in Loboc, Bohol. He was trained in Catechism, Spanish, and Latin and sent with the priests to the countryside to perform daily religious functions as altar boys or catechists; and

**Whereas**, Pedro Calungsod was in his early teens when he went with Blessed Diego Luis de San Vitores to Guam in 1668. They suffered religious persecution and martyrdom on Guam for their missionary work in 1672. Through Calungsod and San Vitores' missionary efforts, many native Chamorros converted to Roman Catholicism. The faith that was planted in the Marianas in 1668 did not die with Padre Diego, Pedro Calungsod and the first missionaries. It grew, thanks to the blood of the martyrs and the perseverance of the succeeding missionaries; and

**Whereas**, Pedro Calungsod was beatified on March 5, 2000 by Blessed Pope John Paul II. On February 18, 2012, Pope Benedict XVI officially announced that Calungsod will be canonized on October 21, 2012; and

**Whereas**, Pedro Calungsod will be the second Filipino declared a saint by the Roman Catholic Church. The Roman Catholic calendar of Martyrology celebrates Calungsod's feast along with Blessed Diego Luis de San Vitores every April 2nd. A special mass will be held October 21, 2012 at the St. Anne's Church in Jersey City to celebrate the canonization of San Pedro Calungsod that same day in Rome, Italy.

**Now, Therefore, Be It Resolved**, that the Municipal Council of the City of Jersey City recognizes and observes September 28, 2012 as San Lorenzo Ruiz Day.

APPROVED: \_\_\_\_\_  
 APPROVED: Joselyn Coronado  
 Business Administrator

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

Certification Required

Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				9/27/12							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	ABSENT			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. 12-712

Agenda No. 10.W

Approved: SEP 27 2012

TITLE: **RESOLUTION DESIGNATING SEPTEMBER 28, 2012 AS  
"San Lorenzo Ruiz Day"**



**WHEREAS**, San Lorenzo Ruiz or Saint Lawrence Ruiz of Manila is the first Filipino saint and the first Filipino martyred for the Christian faith. He was born in Binondo, Manila in the 1600's to a Chinese father and a Filipino mother who were both Catholic; and

**WHEREAS**, Lorenzo Ruiz served as an altar boy at the convent of Binondo church. After being educated by the Dominican friars for a few years, he earned the title of calligrapher because of his skillful penmanship. He became a member of the Confraternity of the Most Holy Rosary. He married Rosario, a native, and they had two sons and a daughter. The Ruiz family led a peaceful, religious, and content life; and

**WHEREAS**, in 1636, while working as a clerk for Binondo Church, Lorenzo Ruiz was falsely accused of killing a Spaniard. He sought asylum on board a ship with three Dominican priests and left for Okinawa on 10 June 1636. By the time Lorenzo Ruiz had arrived in Japan, the Tokugawa shogunate was persecuting Christians. The missionaries were arrested and thrown into prison. He underwent inhuman tortures and valiantly confessed his Christian Faith; and

**WHEREAS**, on September 27, 1637, he was hung from a gallows by his feet, his body falling into a pit. After two days of agony, he died of bleeding and suffocation. His body was cremated and the ashes thrown into the sea. He and fifteen companions, martyred in the same persecution, were beatified by Pope John Paul II in Manila on February 18, 1981. It was the first beatification ceremony to be held outside the Vatican in history. San Lorenzo Ruiz was elevated to full honors of the altar by canonization on October 18, 1987 in Rome, making him the first Filipino saint. His feast day is on September 28<sup>th</sup>; and

**WHEREAS**, the Filipino-American community is the third largest Asian-American group in the United States, with a population of approximately 3,417,000 individuals. In New Jersey, Filipinos number approximately 126,800, and in Jersey City, approximately 17,300; and

**WHEREAS**, many Filipinos subscribe to Catholic and Christian faith. Filipinos are reinvigorating the local churches as Pastors, lay ministers, parishioners, donors, and volunteers. Filipinos are educating their children and investing in the growth and continued legacy of our local Catholic schools. Filipino feasts and observances such as the San Lorenzo Ruiz, the Santacruzán, and other spiritual celebrations have become prominent in Jersey City. Filipino Americans have significantly contributed to the diversity and moral fabric of Jersey City through their faithful expression of strong spiritual beliefs; and

**WHEREAS**, the recognition of the feast of San Lorenzo Ruiz in the City of Jersey City adds new perspective to the impact of the Filipino American community, and the promulgation of affirmative values rooted in spirituality and humanity shared by Filipinos and non-Filipinos alike.

**NOW, THEREFORE, BE IT RESOLVED**, that the Municipal Council of the City of Jersey City recognizes and observes September 28, 2012 as San Lorenzo Ruiz Day.

APPROVED: [Signature]  
Business Administrator  
*ABST.*

APPROVED AS TO LEGAL FORM

APPROVED: [Signature]

[Signature]  
Corporation Counsel

Certification Required

Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				9/27/12							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	ABSENT			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. 12-713

Agenda No. 10.X

Approved: SEP 27 2012

TITLE:

## Resolution Honoring Jang Star Taekwondo School ON THE OCCASION AND CELEBRATION OF THEIR 22<sup>ND</sup> YEAR ANNIVERSARY



**COUNCIL AS A WHOLE**, offered and moved adoption of the following resolution.

**WHEREAS**, Jang Star Taekwondo School is a staple name among the Taekwondo/Martial Arts community lead by Grandmaster Soon Kil Jang; and

**WHEREAS**, Jang Star Taekwondo School has developed and grown a school which not only prides itself on top-notch Martial Arts training but also the development of crucial life skills including confidence, patience, respect, and discipline; and

**WHEREAS**, over the past 20 years the headquarter branch in Jersey City has participated in multiple events in the metropolitan area and Grandmaster Jang has been awarded numerous awards and distinctions for his work in the community; and

**WHEREAS**, on Saturday, September 15, 2011, Jang Star Taekwondo School is hosting the grand event to celebrate their anniversary bringing together students from their three locations, along with their families and friends to celebrate over 20 years of Jang Star Martial Arts with performance from students, instructors, and masters; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Municipal Council of the City of Jersey City applauds the accomplishments and does hereby join Jang Star Taekwondo School in celebrating over 20 years of success; and

**BE IT FURTHER RESOLVED**, that the Municipal Council applauds Grandmaster Soon Kil Jang for his contribution to our community.

APPROVED: [Signature]  
Business Administrator  
*ABST.*

APPROVED AS TO LEGAL FORM  
[Signature]  
Corporation Counsel

Certification Required

Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
9/27/12											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	ABSENT			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. 12-714

Agenda No. 10.Y

Approved: SEP 27 2012

TITLE:



## **RESOLUTION AWARDING A CONTRACT TO CERTIFIED PRODUCTS COMPANY FOR FLUIDS AND LUBRICANTS FOR THE DEPARTMENT OF PUBLIC WORKS/ DIVISION OF AUTOMOTIVE**

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

**WHEREAS**, the Department of Public Works, Division of Automotive is in need of Fluids and Lubricants; 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 Certified Products Company, 269 Kearny Avenue, Jersey City, New Jersey 07305 in the total amount of **Twenty Thousand Three Hundred Forty Eight Dollars (\$20,348.00)**; 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 \$20,348.00 are available in the **Department of Public Works, Division of Automotive Operating Account**; and

Account	PO #	Total Contract
01-201-26-315-208	107500	\$20,348.00

**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 Certified Products Company to provide fluids and lubricants for a total contract amount not to exceed \$20,348.00;

(Continued on page 2)

TITLE:

**RESOLUTION AWARDING A CONTRACT TO CERTIFIED PRODUCTS COMPANY FOR FLUIDS AND LUBRICANTS FOR THE DEPARTMENT OF PUBLIC WORKS/ DIVISION OF AUTOMOTIVE**

- 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 \$20,348.00 are available in the **Department of Public Works, Division of Automotive Operating Account** for payment of this resolution.

<b>Account</b>	<b>PO #</b>	<b>Total Contract</b>
01-201-26-315-208	107500	\$20,348.00

Peter Folgado  
 Peter Folgado,  
 Director of Purchasing, QPA,RPPO

Donna Mauer  
 Donna Mauer,  
 Chief Financial Officer

PF/pv  
8/20/12

APPROVED: Stefano Sottolano  
 Business Administrator  
 ASST

APPROVED AS TO LEGAL FORM  
Donna Mauer  
 Corporation Counsel

Certification Required   
 Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				9/27/12							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	ABSENT			MASSEY	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

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

Robert Byrne  
 Robert Byrne, City Clerk



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

PURCHASE ORDER NUMBER  
**107500**

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

**PURCHASE ORDER & VOUCHER**

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

REQUISITION # **0159035**  
 BUYER **P2PRESO**

DATE	VENDOR NO.
<b>08/20/2012</b>	<b>CE106100</b>

**VENDOR INFORMATION**

**CERTIFIED PRODUCTS CO INC**  
**269 KEARNY AVENUE**  
  
**JERSEY CITY NJ 07305**

**DELIVER TO**

**AUTOMOTIVE**  
**575 ROUTE 440**  
**JERSEY CITY NJ 07305**

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
500.00	GAL	5W 30 MOTOR OIL	01-201-26-315-208	7.3700	3,685.00
500.00	GAL	5W 20 MOTOR OIL	01-201-26-315-208	7.3800	3,690.00
250.00	GAL	B-HYDRAULIC OIL	01-201-26-315-208	5.7600	1,440.00
250.00	GAL	MERCON DEXRON III	01-201-26-315-208	7.3600	1,840.00
250.00	GAL	ELC EXT LIFE ANTIFRZ	01-201-26-315-208	9.4300	2,357.50
250.00	GAL	WEATHER GRD ANTIFRZ	01-201-26-315-208	6.7800	1,695.00
3.00	GAL	55 GAL DRUM WNDSHLD	01-201-26-315-208	121.0000	363.00
250.00	GAL	10W 40 MOTOR OIL	01-201-26-315-208	7.4500	1,862.50

CUSTOMER: JCDPW, QUOTE: B304932-B  
 P2P RESO \_\_\_\_\_ D/D \_\_\_\_\_

TAX EXEMPTION NO. **22-6002013**

**PO Total** | **Continued >>>**

**CLAIMANT'S CERTIFICATION AND DECLARATION**

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

**X**

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

**Original Copy**

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

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

TITLE OR POSITION

DATE

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



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

PURCHASE ORDER NUMBER  
**107500**

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

**PURCHASE ORDER & VOUCHER**

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

REQUISITION # **0159035**  
 BUYER **P2PRESO**

DATE	VENDOR NO
<b>08/20/2012</b>	<b>CE106100</b>

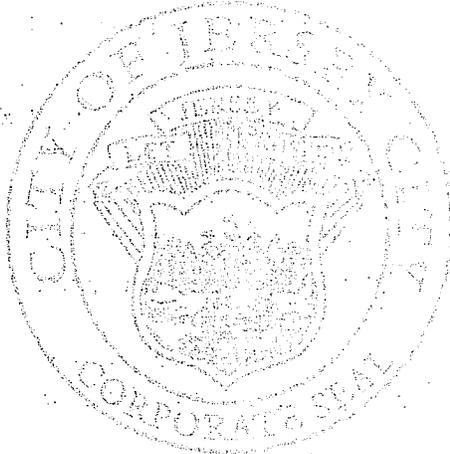
**VENDOR INFORMATION**

**CERTIFIED PRODUCTS CO INC**  
**269 KEARNY AVENUE**  
  
**JERSEY CITY NJ 07305**

**DELIVER TO**

**AUTOMOTIVE**  
**575 ROUTE 440**  
**JERSEY CITY NJ 07305**

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
500.00	GAL	15W 40 MOTOR OIL	01-201-26-315-208	6.8300	3,415.00



TAX EXEMPTION NO. **22-6002013**

**PO Total 20,348.00**

**CLAIMANT'S CERTIFICATION AND DECLARATION**

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

**X**

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

**Original Copy**

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

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

TITLE OR POSITION

DATE

APPROVED BY THE PURCHASING AGENT

DATE

APPROVED BY ACCOUNTS & CONTROL

DATE

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

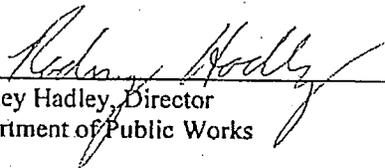
## DETERMINATION OF VALUE CERTIFICATION

I, Rodney Hadley, of full age, hereby certify the following:

1. I am the Director of the Department of Public Works.
2. The City needs fluids and lubricants for the Division of Automotive.
3. The City informally solicited quotations for these services.
4. The administration's recommendation is to award a contract to Certified Products Company.
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

8/20/12

  
Rodney Hadley, Director  
Department of Public Works



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** PALCO, INC.  
**Trade Name:** CERTIFIED PRODUCTS CO  
**Address:** 400 WEST SIDE AVE  
JERSEY CITY, NJ 07305-1627  
**Certificate Number:** 0065835  
**Effective Date:** March 28, 1973  
**Date of Issuance:** September 05, 2012

**For Office Use Only:**  
20120905120214185



## STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business:

- I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.
- OR
- I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

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

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

Stockholders:

Name: <u>Cosimo Ferrall</u> Home Address: <u>34 Sunl Dr Whippany NJ</u>	Name: Home Address:
Name: <u>Joseph Ferrall</u> Home Address: <u>6 Kentwood Rd Succasunna NJ</u>	Name: Home Address:
Name: <u>Bryan Ferrall</u> Home Address: <u>10 Woodview Way Whippany NJ</u>	Name: Home Address:

Subscribed and sworn before me this <u>12<sup>TH</sup></u> day of <u>JANUARY</u> 2012 _____ (Notary Public) <b>CALVIN WATSON</b> NOTARY PUBLIC OF NEW JERSEY My Commission expires on <u>11/7/2012</u>	_____ (Affiant) <u>Joseph Ferrall</u> (Print name & title of affiant) _____ (Corporate Seal)
--	---

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

**Part I - Vendor Affirmation**

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

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

**Part II - Ownership Disclosure Certification**

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

Check the box that represents the type of business entity:

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

Name of Stock or Shareholder	Home Address
Cosimo Ferrulli	34 Summit Dr Whippany NJ 07981
Joseph Ferrulli	6 Kirtland Rd Succasunna NJ
Donna Ferrulli	16 Mount View Way Whippany NJ 07981

**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: Palco, Inc. TA Center

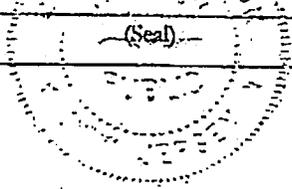
Signature of Affiant: [Signature] Title: President

Printed Name of Affiant: Joseph Ferrulli Date: \_\_\_\_\_

Subscribed and sworn before me this 21<sup>st</sup> day of August, 2012

My Commission expires CALVIN WATSON  
CLERK PUBLIC OF NEW JERSEY  
Commission Expires 11/7/2012

[Signature]  
(Witnessed or attested by)



**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
Cosimo Ferretti	34 Sunset Dr Whippany NJ	60%
Joseph Ferretti	6 Kentwood Rd Succasunna NJ	20%
Bryan Ferretti	10 Mount Vernon Way Whippany NJ	20%

SIGNATURE: \_\_\_\_\_

TITLE: \_\_\_\_\_

SUBSCRIBED AND SWORN TO  
BEFORE ME THIS DAY 12TH, JANUARY OF 20 12

(TYPE OR PRINT NAME OF AFFILIANT UNDER SIGNATURE)

NOTARY PUBLIC OF **CALVIN WATSON**  
MY COMMISSION EXPIRES: 20 Commission Expires 11/7/2012

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

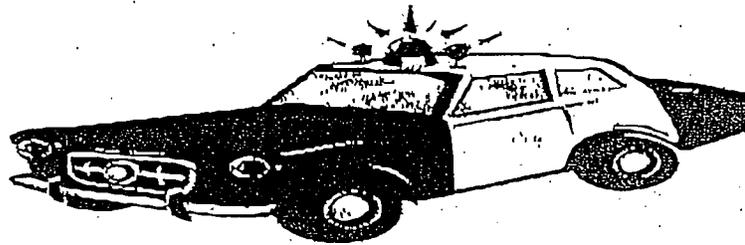


QUOTATION ANALYSIS SHEET

DATE	8/14/2012	VENDOR NAME		troil enterprises		david weber oil		certified products	
REQ. NO.	R0159035								
DIV/DEPT	automotive								
ITEM #	DESCRIPTION	QTY	UNIT	UNIT COST	EXT AMT	UNIT COST	EXT AMT	UNIT COST	EXT AMT
1	15 w 40 motor oil	500	EA	\$7.73	\$3,865.00	\$7.94	\$3,970.00	\$6.83	\$3,415.00
2	5w 30 motor oil	500	EA	\$7.05	\$3,525.00	\$6.94	\$3,470.00	\$7.37	\$3,685.00
3	5w20 motor oil	500	EA	\$7.05	\$3,525.00	\$6.94	\$3,470.00	\$7.38	\$3,690.00
4	b-hydraulic oil	250	EA	\$5.91	\$1,477.50	\$5.74	\$1,435.00	\$5.76	\$1,440.00
5	mercon dexron 111	250	EA	\$7.52	\$1,880.00	\$7.24	\$1,810.00	\$7.36	\$1,840.00
6	elc extended life anti freeze	250	EA	\$11.82	\$2,955.00	\$11.94	\$2,985.00	\$9.43	\$2,357.50
7	weather guard antifreeze	250	EA	\$7.85	\$1,962.50	\$7.94	\$1,985.00	\$6.78	\$1,695.00
8	55 gallon drum windshield	3	EA	\$291.00	\$873.00	\$106.70	\$320.10	\$121.00	\$363.00
9	washing fluid concentrate		dz		\$0.00		\$0.00		\$0.00
10	10w40 motor oil	250	EA	\$7.38	\$1,845.00	\$6.94	\$1,735.00	\$7.45	\$1,862.50
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			EA		\$0.00		\$0.00		\$0.00
15			EA		\$0.00		\$0.00		\$0.00
		SUB-TOTAL			\$21,908.00		\$21,180.10		\$20,348.00
		SHIPPING/HANDLING			\$0.00		\$0.00		\$0.00
		TOTAL			\$21,908.00		\$21,180.10		\$20,348.00

# Automotive Division

## FLUIDS & LUBRICANTS



ITEM	QUANTITY	
1. 15 W 40 MOTOR OIL	500 GALLONS	\$ 7.73
2. 5 W30 MOTOR OIL	500 GALLONS	7.05
3. 5 W 20 MOTOR OIL	500 GALLONS	7.05
4. B-HYDRAULIC OIL	250 GALLONS	5.91
5. MERCON DEXRON III	250 GALLONS	7.52
6. ELC EXTENDED LIFE ANTI FREEZE	250 GALLONS BULK OR DR	11.82
7. WEATHER GUARD ANTIFREEZE	250 GALLONS BULK OR DR	7.85
8. 55 GALLON DRUM WINDSHIELD WASHING FLUID	3 GALLONS DRUM	2.91
9. 10 W 40 MOTOR OIL	250 GALLONS	7.38

CJ SPEC  
SYN BLEND  
SYN BLEND  
32, 46 GB

DIESEL  
CONCENTRATE  
GREEN  
CONCENTRATE

CONCENTRATE



# Sales Order B304932-B

Customer JCDPW

69 KEARNEY AVENUE, JERSEY CITY, NEW JERSEY 07305  
 TEL: (201) 433-0013 ~ FAX: (201) 433-1482

**Bill To:**  
 J.C. DPW./AUTOMOTIVE MAINTENANCE  
 575 ROUTE 440  
 JERSEY CITY, NJ 07305

**Ship To:**  
 J.C. DPW./AUTOMOTIVE MAINTENANCE  
 575 ROUTE 440  
 JERSEY CITY, NJ 07305

**THIS IS A BID/ESTIMATE**

Date	Ship Via	F.O.B.	Terms		
08/01/12	C.T.	Origin	1% 10 Net 30 Days		
Purchase Order Number		Order Date	Salesperson		
Verbal		08/01/12	001		
		Our Order Number			
		304932			
Quantity	Item Number	Description	Tax	Unit Price	Amount
Req. Ship B.O.					
500	999-23	15 W 40 MOTOR OIL ** BULK ** CJ4 (MOBIL FLEET)	N	6.83	3415.00
500	999-23	5 W 30 MOTOR OIL ** BULK ** (CAM 2)	N	7.37	3685.00
500	999-23	5 W 20 MOTOR OIL ** BULK ** (CAM-2)	N	7.38	3690.00
250	999-23	B-HYDRAULIC OIL ** BULK ** (EXXON HUMBLE 46)	N	5.76	1440.00
250	999-23	MERCON DEXRON III ** BULK ** (CAM 2)	N	7.36	1840.00
250	999-23	ELC EXTENDED LIFE ANTI FREEZE ** BULK ** (SHELL ELC)	N	9.43	2357.50
250	999-23	WEATHER GUARD ANTIFREEZE ** BULK ** (SHELLZONE)	N	6.78	1695.00
3	999-23	55GL WINDSHIELD WASHER FLUID (PEAK OR SERVICE PRO)	N	121.00	363.00
250	999-23	10 W 40 MOTOR OIL ** BULK ** (CAM 2)	N	7.45	1862.50

billing name and address and all other representations and conditions set forth on this invoice shall be deemed accepted by the customer unless we are notified in writing within five days of any error or omission regarding this invoice. 2% service charge per month on all past due accounts. All invoices referred to collection will be subject to a 15% collection or attorney's fees, costs and 10% interest

Nontaxable Subtotal	20348.00
Taxable Subtotal	0.00
Tax	0.00
<b>Total Order</b>	<b>20348.00</b>

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

City Clerk File No. Res. 12-715

Agenda No. 10.Z

Approved: SEP 27 2012

TITLE:



## **RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO EAST COAST EMERGENCY LIGHTING FOR EMERGENCY LIGHTING EQUIPMENT AND INSTALLATION ON VEHICLES UNDER STATE CONTRACT FOR THE DEPARTMENT OF POLICE**

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

**WHEREAS**, the Department of Police requires **Emergency Lighting Equipment and Installation on (2) two vehicles**; 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**, East Coast Emergency Lighting, 1945 Fourth Street, North Brunswick, New Jersey 08902 is in possession of State Contract No. **A81336 and A81338**, submitted a proposal for emergency lighting equipment and installation services; and

**WHEREAS**, funds are available for this contract in **Police Department's Public Safety/Signal & Communication Equipment Fund**;

Account	P.O. #	State Contract	Total Contract
01-201-25-240-405	107488	A81336/A81338	\$19,388.88
01-201-25-240-405	107487	A81336/A81338	<u>\$18,219.48</u>
			\$37,608.36

**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 **East Coast Emergency Lighting**, 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 EAST COAST EMERGENCY LIGHTING FOR EMERGENCY LIGHTING EQUIPMENT AND INSTALLATION ON VEHICLES 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**, East Coast Emergency Lighting has completed and submitted a Business Entity Disclosure Certification which certifies that East Coast Emergency Lighting 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 East Coast Emergency Lighting 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 01-201-25-240-405.

Account	P.O. #	State Contract	Total Contract
01-201-25-240-405	107488	A81336/A81338	\$19,388.88
01-201-25-240-405	107487	A81336/A81338	<u>\$18,219.48</u>
			\$37,608.36

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

PF/pv  
8/16/12

APPROVED: [Signature] APPROVED AS TO LEGAL FORM

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

Certification Required

Not Required

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				9/27/12							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			LAVARRO	✓		
DONNELLY	✓			FULOP	✓			RICHARDSON	✓		
LOPEZ	ABSENT			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



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** EAST COAST EMERGENCY LIGHTING, INC.  
**Trade Name:**  
**Address:** 1945 4TH STREET  
NORTH BRUNSWICK, NJ 08902-4527  
**Certificate Number:** 0099487  
**Effective Date:** March 03, 1999  
**Date of Issuance:** August 17, 2012

**For Office Use Only:**  
20120817155053835

107488

# 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

**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)**

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

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

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

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

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

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

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

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and

court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

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

The undersigned vendor certifies 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): \_\_\_\_\_

Dawn Bazzucchi / President

Representative's Signature: D. Bazzucchi

Name of Company: \_\_\_\_\_

East Coast Emergency Lighting

Tel. No.: 732-940-2211 Date: 8/24/12

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. 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.

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

IMPORTANT- READ INSTRUCTIONS ON BACK OF FORM CAREFULLY BEFORE COMPLETING FORM. TYPE OR PRINT IN SHARP BALLPOINT PEN. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM MAY DELAY ISSUANCE OF YOUR CERTIFICATE. DO NOT SUBMIT EEO-1 REPORT FOR SECTIONS B, ITEM 11.

SECTION A - COMPANY IDENTIFICATION

1. FID. NO. OR SOCIAL SECURITY \_\_\_\_\_

2. TYPE OF BUSINESS  
 1. MFG  2. SERVICE  3. WHOLESALE  
 4. RETAIL  5. OTHER \_\_\_\_\_

3. TOTAL NO. EMPLOYEES IN THE ENTIRE COMPANY \_\_\_\_\_

4. COMPANY NAME  
East Coast Emergency Lighting

5. STREET CITY COUNTY STATE ZIP CODE  
1945 4th St. North Brunswick Middlesex Co. NJ 08902

6. NAME OF PARENT OR AFFILIATED COMPANY (IF NONE, SO INDICATE) CITY STATE ZIP CODE \_\_\_\_\_

7. CHECK ONE IF THE COMPANY:  SINGLE-ESTABLISHMENT EMPLOYER  MULTI-ESTABLISHMENT EMPLOYER

8. IF MULTI-ESTABLISHMENT EMPLOYER, STATE THE NUMBER OF ESTABLISHMENTS IN NJ \_\_\_\_\_

9. TOTAL NUMBER OF EMPLOYEES AT ESTABLISHMENT WHICH HAS BEEN AWARDED THE CONTRACT \_\_\_\_\_

10. PUBLIC AGENCY AWARDED CONTRACT CITY COUNTY STATE ZIP CODE \_\_\_\_\_

Official Use Only	DATE RECEIVED	DATE	ASSIGNED CERTIFICATION NUMBER

SECTION B - EMPLOYMENT DATA

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

JOB CATEGORIES	ALL EMPLOYEES			PERMANENT MINORITY/NON-MINORITY EMPLOYEE BREAKDOWN									
	COL 1 TOTAL (Col. 2 & 3)	COL 2 MALE	COL 3 FEMALE	MALE					FEMALE				
				BLACK	HISPANIC	AMER. INDIAN	ASIAN	NON MIN.	BLACK	HISPANIC	AMER. INDIAN	ASIAN	NON MIN.
Officials/Managers													
Professionals													
Technicians													
Sales Workers													
Office & Clerical													
Craftworkers (Skilled)													
Operatives (Semi-skilled)													
Laborers (Unskilled)													
Service Workers													
TOTAL													
Total employment from previous Report (if any)													
Temporary & Part-Time Employees													

The data below shall NOT be included in the figures for the appropriate categories above.

12. HOW WAS INFORMATION AS TO RACE OR ETHNIC GROUP IN SECTION B OBTAINED?  
 1. Visual Survey  2. Employment Record  3. Other (Specify) \_\_\_\_\_

13. DATES OF PAYROLL PERIOD USED From: \_\_\_\_\_ To: \_\_\_\_\_

14. IS THIS THE FIRST Employee Information Report Submitted? 1. YES  2. NO

15. IF NO, DATE LAST REPORT SUBMITTED: 15/6/2012 (MO. DAY YEAR)

SECTION C - SIGNATURE AND IDENTIFICATION

15. NAME OF PERSON COMPLETING FORM (Print or Type) SIGNATURE TITLE DATE  
Dawn Bazzano [Signature] President 8/24/2012

16. ADDRESS NO. & STREET CITY COUNTY STATE ZIP CODE PHONE (AREA CODE NO., EXTENSION)  
1945 4th St North Brunswick, NJ 08902 732 940-2211

# CERTIFICATE OF EMPLOYEE INFORMATION REPORT

## RENEWAL

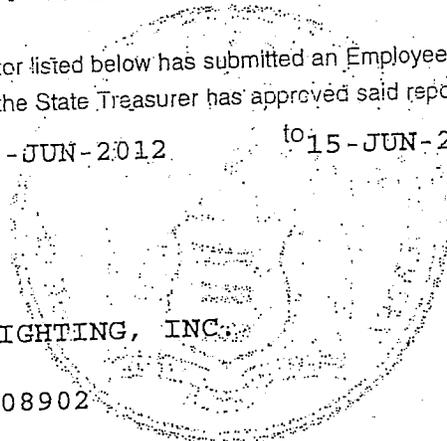
This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-JUN-2012 to 15-JUN-2019



A handwritten signature in black ink, appearing to read 'Andrew P. Sidamon-Eristoff'.

Andrew P. Sidamon-Eristoff  
State Treasurer

EAST COAST EMERGENCY LIGHTING, INC.  
1945 4TH STREET  
NO. BRUNSWICK NJ 08902



BUSINESS ENTITY DISCLOSURE CERTIFICATION

FOR NON-FAIR AND OPEN CONTRACTS

Required Pursuant To N.J.S.A. 19:44A-20.8

<NAME OF CONTRACTING AGENCY>

The following is statutory text related to the terms and citations used in the Business Entity Disclosure Certification form.

"Local Unit Pay-To-Play Law" (P.L. 2004, c.19, as amended by P.L. 2005, c.51)

19:44A-20.6 Certain contributions deemed as contributions by business entity.

5. When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

19:44A-20.7 Definitions relative to certain campaign contributions.

6. As used in sections 2 through 12 of this act

"business entity" means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;

"interest" means the ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate;

Temporary and Executing

12. Nothing contained in this act shall be construed as affecting the eligibility of any business entity to perform a public contract because that entity made a contribution to any committee during the one-year period immediately preceding the effective date of this act.

~~~~~  
The New Jersey-Campaign Contributions and Expenditures Reporting Act (N.J.S.A. 19:44A-1 et seq.)

19:44A-3 Definitions. In pertinent part...

p. The term "political party committee" means the State committee of a political party, as organized pursuant to R.S.19:5-4, any county committee of a political party, as organized pursuant to R.S.19:5-3, or any municipal committee of a political party, as organized pursuant to R.S.19:5-2.

q. The term "candidate committee" means a committee established pursuant to subsection 2. of section 9 of P.L.1973, c.83 (C.19:44A-9) for the purpose of receiving contributions and making expenditures.

r. the term "joint candidates committee" means a committee established pursuant to subsection 2. of section 9 of P.L.1973, c.83 (C.19:44A-9) by at least two candidates for the same elective public offices in the same election in a legislative district, county, municipality or school district, but not more candidates than the total number of the same elective public offices to be filled in that election, for the purpose of receiving contributions and making expenditures. For the purpose of this subsection: ...; the offices of member of the board of chosen freeholders and county executive shall be deemed to be the same elective public offices in a county, and the offices of mayor and member of the municipal governing body shall be deemed to be the same elective public offices in a municipality.

19:44A-8 and 16 Contributions, expenditures, reports, requirements.

*While the provisions of this section are too extensive to reprint here, the following is deemed to be the pertinent part affecting amounts of contributions:*

"The \$300 limit established in this subsection shall remain as stated in this subsection without further adjustment by the commission in the manner prescribed by section 22 of P.L.1993, c.65 (C.19:44A-7.2)

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 EAST COAST Emergency Lighting (name of business entity) has not made any reportable contributions in the \*\*one-year period preceding 2012 (date City Council awards contract) that would be deemed to be violations of Section One of the City of Jersey City's Contractor Pay-to-Play Reform Ordinance 08-128 (attached hereto) and that would bar the award of this contract. I further certify that during the term of the contract \_\_\_\_\_ (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: East Coast Emergency Lighting, Inc

Signed: [Signature] Title: Pres

Print Name: Dawn Bazzarro Date: 8/24/2012

Subscribed and sworn before me  
this 24 day of August, 2012.  
My Commission expires:

[Signature]  
(Affiant)

Robert Bazzarro, Attorney AT  
(Print name & title of affiant) (Corporate Seal) LAW

State  
of NJ

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

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: East Coast Emergency Lighting

Address: 1945 4<sup>th</sup> Street No. Brunswick, NJ 08902

Telephone No.: 732-940-2211

Contact Name: Dawn Bazzuro

Please check applicable category:

Minority Owned

Minority & Woman Owned

Woman Owned

Neither

Definition of Minority Business Enterprise

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

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

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

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

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

Woman Business Enterprise

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

DIVISION OF PURCHASING COPY

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE  
N.J.S.A. 10:5-31 and N.J.A.C. 17:27 (continued)

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

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions. The contractor and its subcontractors shall furnish such reports or other documents to the Division of Contract Compliance & EEO as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

The undersigned vendor certifies that he/she received, read, and is aware of the commitment to comply with:

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

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

Representative's Name/Title (Print): Dawn Bazzuero / President

Representative's Signature: D. Bazzuero

Name of Company: East Coast Emergency Lighting

Tel. No.: 732-940-2211 Date: 8/24/12

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

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

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

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

Representative's Name/Title Print): Dawn Bazzuero / President  
Representative's Signature: D. Bazzuero  
Name of Company: East Coast Emergency Lighting  
Tel. No.: 732-940-2211 Date: 8/24/12

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

**PART II - Signature and Attestation:**

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

Name of Business Entity: East Coast Emergency Lighting

Signed [Signature] Title: President

Print Name: Dawn Bazzuppo Date: 8/24/12

Subscribed and sworn before me  
this 24 day of August, 2012.  
My Commission expires:

[Signature]  
**DEBRA SALZANO**  
NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires Oct. 18, 2012

[Signature]  
(Affiant)  
Dawn Bazzuppo President  
(Print name & title of affiant) (Corporate Seal)

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

**BUSINESS ENTITY DISCLOSURE CERTIFICATION**  
**FOR NON-FAIR AND OPEN CONTRACTS**  
 Required Pursuant To N.J.S.A. 19:44A-20.8  
 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                                             |
|------------------------------|----------------------------------------------------------|
| Dawn Bazzuro 100%            | 1945 4 <sup>th</sup> Street<br>North Brunswick, NJ 08902 |
|                              |                                                          |
|                              |                                                          |
|                              |                                                          |
|                              |                                                          |
|                              |                                                          |
|                              |                                                          |
|                              |                                                          |

**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: East Coast Emergency Lighting  
 Signed: [Signature] Title: President  
 Print Name: Dawn Bazzuro Date: 8/24/12

|                                                                                                                                                                                                                      |                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| Subscribed and sworn before me this <u>24</u> day of <u>August</u> , 2012<br><br>My Commission expires:<br><u>[Signature]</u><br>DEBRA SALZANO<br>NOTARY PUBLIC OF NEW JERSEY<br>My Commission Expires Oct. 18, 2012 | <u>[Signature]</u><br>(Affiant)<br><u>Dawn Bazzuro / President</u><br>(Print name & title of affiant) (Corporate Seal) |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|







Ford Focus

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

PURCHASE ORDER NUMBER  
107488

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

PURCHASE ORDER & VOUCHER

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

REQUISITION # 0159148  
BUYER STATECONT

DATE VENDOR NO.  
08/17/2012 EA169570

VENDOR INFORMATION

EAST COAST EMERGENCY LIGHTING  
1945 FOURTH STREET  
NORTH BRUNSWICK NJ 08902

DELIVER TO

POLICE DEPARTMENT  
1 JOURNAL SQ. PLAZA  
4TH FLOOR  
JERSEY CITY NJ 07306

| QUANTITY | UNIT | DESCRIPTION                                                        | ACCOUNT NUMBER    | UNIT PRICE | EXTENDED PRICE |
|----------|------|--------------------------------------------------------------------|-------------------|------------|----------------|
| 6.00     | EA   | PERM MOUNT<br>WHELEN MINI FREEDOM PERM MOUNT<br>ITEM# FT8RRBBP     | 01-201-25-240-405 | 888.0000   | 5,328.00       |
| 6.00     | EA   | BAR PODS<br>WHELEN ADDITIONAL LIGHT BAR PODS<br>ITEM# FLDBR        | 01-201-25-240-405 | 206.9700   | 1,241.82       |
| 6.00     | EA   | WATT SPEAKER<br>WHELEN SA315P 100 WATT SPEAKER<br>ITEM# SA315P     | 01-201-25-240-405 | 164.7000   | 988.20         |
| 6.00     | EA   | SPEAKER<br>WHELEN UNIVERSAL SPEAKER BRKT<br>ITEM# SAK1             | 01-201-25-240-405 | 18.6300    | 111.78         |
| 6.00     | EA   | SIREN<br>WHELEN HAND HELD SIREN<br>ITEM# HHS2200                   | 01-201-25-240-405 | 299.7000   | 1,798.20       |
| 12.00    | EA   | LED ION<br>WHELEN SUPER LED ION SPLIT RED/BLUE GRILL<br>ITEM# IONJ | 01-201-25-240-405 | 90.1800    | 1,082.16       |

TAX EXEMPTION NO. 22-6002013

PO Total Continued >>>

CLAIMANT'S CERTIFICATION AND DECLARATION

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

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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

TITLE OR POSITION

DATE

APPROVED BY THE PURCHASING AGENT

DATE

APPROVED BY ACCOUNTS & CONTROL

DATE



*Ford Focus*

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

PURCHASE ORDER NUMBER

107488

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

**PURCHASE ORDER & VOUCHER**

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

REQUISITION # 0159148  
BUYER STATECONT

DATE 08/17/2012 VENDOR NO. EA169570

**VENDOR INFORMATION**

EAST COAST EMERGENCY LIGHTING  
1945 FOURTH STREET

NORTH BRUNSWICK NJ 08902

**DELIVER TO**

POLICE DEPARTMENT  
1 JOURNAL SQ. PLAZA  
4TH FLOOR  
JERSEY CITY NJ 07306

| QUANTITY | UNIT | DESCRIPTION                                                                                                                                                                                                                                                                                           | ACCOUNT NUMBER    | UNIT PRICE | EXTENDED PRICE |
|----------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------|----------------|
| 12.00    | EA   | LED ION<br>WHELEN SUPER LED ION SPLIT RE/BLUE REAR WINDOWS<br>ITEM# IONJ                                                                                                                                                                                                                              | 01-201-25-240-405 | 90.1800    | 1,082.16       |
| 12.00    | EA   | SUPER LED<br>WHELEN VERTEX SUPER LED WHITE<br>ITEM#VTX609C                                                                                                                                                                                                                                            | 01-201-25-240-405 | 53.8800    | 646.56         |
| 12.00    | EA   | SUPER LED<br>WHELEN VERTEX SUPER LED RED<br>ITEM# VTX609R                                                                                                                                                                                                                                             | 01-201-25-240-405 | 67.5000    | 810.00         |
| 84.00    | EA   | INSTALLATION<br>INSTALLATION CHARGES<br><br>DELIVERY TO<br>JCPD/RADIO REPAIRS<br>575 RT 440 (PUBLIC WORKS COMPLEX)<br>JERSEY CITY, NJ 07205<br><br>QUOTE: 718, DATED 8/6/12<br><br>FOR FORD FOCUS<br><br>EAST COAST AUTHORIZED DEALER/DISTRIBUTOR OF:<br>T-0106: POLICE & HOMELAND SECURITY EQUIPMENT | 01-201-25-240-405 | 75.0000    | 6,300.00       |

TAX EXEMPTION NO. 22-6002013

PO Total Continued >>>

**CLAIMANT'S CERTIFICATION AND DECLARATION**

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

**X**

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

Original Copy

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

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

TITLE OR POSITION

DATE

APPROVED BY THE PURCHASING AGENT

DATE

APPROVED BY ACCOUNTS & CONTROL

DATE

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



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

PURCHASE ORDER NUMBER

107488

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

PURCHASE ORDER & VOUCHER

CHECK NO. \_\_\_\_\_

CHECK DATE \_\_\_\_\_

VOUCHER NO. \_\_\_\_\_

VENDOR INV.# \_\_\_\_\_

REQUISITION # 0159148

BUYER STATECONT

|            |           |
|------------|-----------|
| DATE       | VENDOR NO |
| 08/17/2012 | EA169570  |

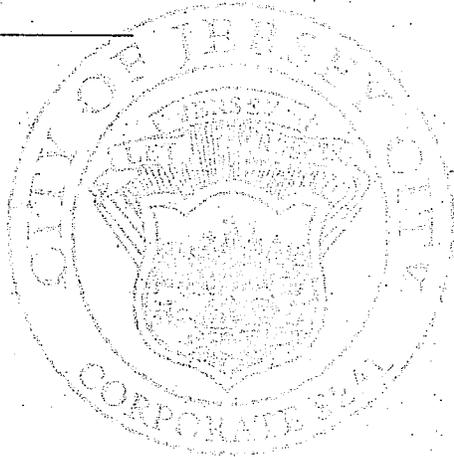
VENDOR INFORMATION

EAST COAST EMERGENCY LIGHTING  
1945 FOURTH STREET  
  
NORTH BRUNSWICK NJ 08902

DELIVER TO

POLICE DEPARTMENT  
1 JOURNAL SQ. PLAZA  
4TH FLOOR  
JERSEY CITY NJ 07306

| QUANTITY | UNIT | DESCRIPTION                                      | ACCOUNT NUMBER | UNIT PRICE | EXTENDED PRICE |
|----------|------|--------------------------------------------------|----------------|------------|----------------|
|          |      | & SUPPLIES - (WHELEN) HARDWARE & INSTALLATION    |                |            |                |
|          |      | LINE: 00106, COMM CODE: 680-97-021448, SC A81336 |                |            |                |
|          |      | LINE: 00107, COMM CODE: 680-97-021437, SC A81338 |                |            |                |
|          |      | SC RESO _____, D/D _____                         |                |            |                |



TAX EXEMPTION NO. 22-6002013

PO Total 19,388.88

CLAIMANT'S CERTIFICATION AND DECLARATION

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

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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

TITLE OR POSITION

DATE

APPROVED BY THE PURCHASING AGENT

DATE

APPROVED BY ACCOUNTS & CONTROL

DATE

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

East Coast Emergency Lighting, Inc  
 1945 4TH STREET  
 NORTH BRUNSWICK, NJ 08902

107488

**Quote**

|          |         |
|----------|---------|
| Date     | Quote # |
| 8/6/2012 | 718     |

|                                                                        |
|------------------------------------------------------------------------|
| <b>Name / Address</b>                                                  |
| City of Jersey City<br>1 Journal Square Plaza<br>Jersey City, NJ 07036 |

|                                                                        |
|------------------------------------------------------------------------|
| <b>Ship To</b>                                                         |
| City of Jersey City<br>1 Journal Square Plaza<br>Jersey City, NJ 07036 |

FORD Focus

| Item         | Description                                      | Qty | Rep. |         | Total             |
|--------------|--------------------------------------------------|-----|------|---------|-------------------|
|              |                                                  |     | DB   | Project |                   |
| FT8RRBBF     | Whelen Mini Freedom Perm Mount                   | 6   |      | 888.00  | 5,328.00          |
| FLDBR        | Whelen Additional Light Bar Pods                 | 6   |      | 206.97  | 1,241.82          |
| SA315P       | WHELEN, SA315P 100 WATT SPEAKER                  | 6   |      | 164.70  | 988.20            |
| SAK1         | WHELEN, UNIVERSAL SPEAKER BRKT                   | 6   |      | 18.63   | 111.78            |
| HHS2200      | Whelen Hand Held Siren                           | 6   |      | 299.70  | 1,798.20          |
| ION1         | Whelen Super LED Ion Split Red/Blue grill        | 12  |      | 90.18   | 1,082.16          |
| IONJ         | Whelen Super LED Ion Split Red/Blue rear windows | 12  |      | 90.18   | 1,082.16          |
| VTX609C      | Whelen Vertex Super LED White                    | 12  |      | 53.88   | 646.56            |
| VTX609R      | Whelen Vertex Super LED Red                      | 12  |      | 67.50   | 810.00            |
| Installation |                                                  | 84  |      | 75.00   | 6,300.00          |
| <b>Total</b> |                                                  |     |      |         | <b>519,388.88</b> |

|              |              |
|--------------|--------------|
| Phone #      | Fax #        |
| 732-940-2211 | 732-940-2345 |

**\*\* Budget Account \*\***

Fund **1** CURRENT FUND  
 G/L **201** CURRENT APPROPRIATIONS  
 Cafr **25** PUBLIC SAFETY  
 Subsidiary **240** POLICE  
 Line Item **405** SIGNAL & COMMUNICATION EQ  
 Sort Code **65** DEPARTMENT OF POLICE  
 Year/Period **2012 / 8**  View in Ascending Order  
 View in Descending Order  
 Chg. Year/Period  /

Budget Amount **10,000.00**  
 Revised Budget **55,000.00**  
 Beginning Balance **55,000.00**  
 Prior YTD Expended **.00**  
 Curr. YTD Expended **.00**  
 Open Encumbered **13,584.44**  
 Ending Balance **41,415.56**

New Acct. < Previous Next >

Double-Click On An Item Below To View All Details of Corresponding Transaction

| Cd | Per. | Date      | P.O.# | Vendor Name | Invoice# | Description   | Debit Amount | Credit Amount |
|----|------|-----------|-------|-------------|----------|---------------|--------------|---------------|
| JE | 8    | 8/13/2012 |       |             |          | LINE TRANSFER | .00          | 38,000.00     |
| JE | 8    | 8/03/2012 |       |             |          | TRANSFER      | .00          | 7,000.00      |

Print Account

View Open Enc.

View Lgl. Line



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** EAST COAST EMERGENCY LIGHTING, INC.  
**Trade Name:**  
**Address:** 1945 4TH STREET  
NORTH BRUNSWICK, NJ 08902-4527  
**Certificate Number:** 0099487  
**Effective Date:** March 03, 1999  
**Date of Issuance:** August 17, 2012

**For Office Use Only:**  
20120817155053835

107488



State of New Jersey  
Department of the Treasury

Division of Purchase and Property

107488

Governor Chris Christie • Lt. Governor Kim Guadagno

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### TERM CONTRACT SEARCH BY TNUMBER

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

| T-Number             | Title                                                           | Vendor                        | Contract # |
|----------------------|-----------------------------------------------------------------|-------------------------------|------------|
| T0106 12-x-<br>21817 | POLICE AND HOMELAND SECURITY EQUIPMENT AND SUPPLIES - STATEWIDE | EAST COAST EMERGENCY LIGHTING | 81338      |

TOP



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State of New Jersey  
 Department of the Treasury  
 Division of Purchase and Property

Governor Chris Christie • Lt. Governor Kim Guadagno

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

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

102488

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

**Downloadable NOA Documents**  
 (Please utilize scroll bar on right side of box if necessary to view all documents)

Download All Documents

- [State Contract Manager Adobe PDF \(7 kb\)](#)
- [Price List Link](#)
- [Subcontractor List Excel Document \(88 kb\)](#)
- [Amendment #1 - Product Addition Adobe PDF \(76 kb\)](#)
- [Amendment #2 - Product Addition Adobe PDF \(30 kb\)](#)
- [Amendment #3 - Additional Distributors Adobe PDF \(28 kb\)](#)
- [Amendment #4 - Product Addition Adobe PDF \(14 kb\)](#)
- [Amendment #5 - Product Addition Adobe PDF \(6 mb\)](#)
- [Amendment #6 - Product Addition Adobe PDF \(24 kb\)](#)
- [Amendment #7 - Additional Distributors Adobe PDF \(12 kb\)](#)
- [Amendment #8 - Product Addition Adobe PDF \(48 kb\)](#)
- [Amendment #9 - Additional Distributors Adobe PDF \(15 kb\)](#)

The **Download All Documents** hyperlink will place compressed files on your computer. Files may be unzipped and viewed using WinZip. The evaluation version is available for free. [Click here](#) to learn more about WinZip or to download the latest version from the WinZip web site.

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[NOAs By Number](#)

[NOAs By Title](#)

[Search NOAs](#)

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

|                                                                                     |                                                                                      |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| <b>Vendor Name &amp; Address:</b>                                                   | DECATUR ELECTRONICS INC<br>3433 EAST WOOD STREET<br>PHOENIX, AR 85040                |
| <b>Contact Person:</b>                                                              | KRISTA ABERCROMBIE                                                                   |
| <b>Contact Phone:</b>                                                               | 217-428-4315                                                                         |
| <b>Order Fax:</b>                                                                   | 602-621-4200                                                                         |
| <b>Contract#:</b>                                                                   | 81314                                                                                |
| <b>Expiration Date:</b>                                                             | 04/30/15                                                                             |
| <b>Terms:</b>                                                                       | NONE                                                                                 |
| <b>Delivery:</b>                                                                    | 30 DAYS ARO                                                                          |
| <b>Small Business Enterprise:</b>                                                   | NO                                                                                   |
| <b>Minority Business Enterprise:</b>                                                | NO                                                                                   |
| <b>Women Business Enterprise:</b>                                                   | NO                                                                                   |
| <b>Cooperative Purchasing *:</b>                                                    | YES                                                                                  |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |                                                                                      |
| <b>Vendor Name &amp; Address:</b>                                                   | DRAEGER SAFETY INC<br>101 TECHNOLOGY DRIVE<br>PITTSBURGH, PA 15275                   |
| <b>Contact Person:</b>                                                              | KEVIN ROMITO                                                                         |
| <b>Contact Phone:</b>                                                               | 800-922-5518                                                                         |
| <b>Order Fax:</b>                                                                   | 800-922-5519                                                                         |
| <b>Contract#:</b>                                                                   | 81301                                                                                |
| <b>Expiration Date:</b>                                                             | 04/30/15                                                                             |
| <b>Terms:</b>                                                                       | NONE                                                                                 |
| <b>Delivery:</b>                                                                    | 60 DAYS ARO                                                                          |
| <b>Small Business Enterprise:</b>                                                   | NO                                                                                   |
| <b>Minority Business Enterprise:</b>                                                | NO                                                                                   |
| <b>Women Business Enterprise:</b>                                                   | NO                                                                                   |
| <b>Cooperative Purchasing *:</b>                                                    | YES                                                                                  |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |                                                                                      |
| <b>Vendor Name &amp; Address:</b>                                                   | EAGLE POINT GUN SHOP<br>T J MORRIS & SON<br>1707 THIRD STREET<br>THOROFARE, NJ 08086 |
| <b>Contact Person:</b>                                                              | THOMAS J MORRIS                                                                      |
| <b>Contact Phone:</b>                                                               | 856-848-6945                                                                         |
| <b>Order Fax:</b>                                                                   | 856-384-2938                                                                         |
| <b>Contract#:</b>                                                                   | 81296                                                                                |
| <b>Expiration Date:</b>                                                             | 04/30/15                                                                             |
| <b>Terms:</b>                                                                       | NONE                                                                                 |
| <b>Delivery:</b>                                                                    | 360 DAYS ARO                                                                         |
| <b>Small Business Enterprise:</b>                                                   | YES                                                                                  |
| <b>Minority Business Enterprise:</b>                                                | NO                                                                                   |
| <b>Women Business Enterprise:</b>                                                   | NO                                                                                   |
| <b>Cooperative Purchasing *:</b>                                                    | YES                                                                                  |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |                                                                                      |
| <b>Vendor Name &amp; Address:</b>                                                   | EAST COAST EMERGENCY LIGHTING<br>1945 4TH STREET<br>NORTH BRUNSWICK, NJ 08902        |
| <b>Contact Person:</b>                                                              | DAUN BAZZUM                                                                          |
| <b>Contact Phone:</b>                                                               | 732-940-2211                                                                         |
| <b>Order Fax:</b>                                                                   | 732-940-3245                                                                         |
| <b>Contract#:</b>                                                                   | 81338                                                                                |
| <b>Expiration Date:</b>                                                             | 04/30/15                                                                             |
| <b>Terms:</b>                                                                       | NONE                                                                                 |
| <b>Delivery:</b>                                                                    | 30 DAYS ARO                                                                          |

| ITEM DESCRIPTION:<br>FIREARMS - ACCESSORIES<br>BRAND: SPEEDWELL TARGETS<br>(COMPLETE LINE<br>OF PAPER AND CARDBOARD)<br><br>P/L DATED: 1/1/12 - RETAIL PRICE |                                                                                                                                                                                                                               |              |                               |            |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|------------|------------|
| <b>Vendor:</b> EAST COAST EMERGENCY LIGHTING                                                                                                                 |                                                                                                                                                                                                                               |              | <b>Contract Number:</b> 81338 |            |            |
| LINE#                                                                                                                                                        | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                        | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00107                                                                                                                                                        | COMM CODE: 680-97-021437<br>[POLICE AND PRISON EQUIPMENT AND SUPPLIES]<br><br>ITEM DESCRIPTION:<br>AUDIBLE & VISUAL EMERGENCY SIGNAL SYSTEM<br>HOURLY LABOR RATE FOR INSTALLATION OF EQUIPMENT                                | 1.000        | EACH                          | N/A        | \$75.00000 |
| <b>Vendor:</b> ELSAG NORTH AMERICA                                                                                                                           |                                                                                                                                                                                                                               |              | <b>Contract Number:</b> 81318 |            |            |
| LINE#                                                                                                                                                        | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                        | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00248                                                                                                                                                        | COMM CODE: 257-40-082677<br>[DEFENSE SYSTEM AND HOMELAND SECURITY...]<br><br>ITEM DESCRIPTION:<br>AREA SECURITY ENCHANCEMENT EQUIPMENT<br>BRAND: ELSAG NORTH AMERICA<br><br>DELIVERY: 2 WEEKS ARO<br>P/L DATED: 1/7/12 - LIST | 1.000        | EACH                          | 35.00%     | N/A        |
| <b>Vendor:</b> EMERGENCY ACCESSORIES & INSTALLATION INC                                                                                                      |                                                                                                                                                                                                                               |              | <b>Contract Number:</b> 81344 |            |            |
| LINE#                                                                                                                                                        | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                        | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00107                                                                                                                                                        | COMM CODE: 680-97-021437<br>[POLICE AND PRISON EQUIPMENT AND SUPPLIES]<br><br>ITEM DESCRIPTION:<br>AUDIBLE & VISUAL EMERGENCY SIGNAL SYSTEM<br>HOURLY LABOR RATE FOR INSTALLATION OF EQUIPMENT                                | 1.000        | EACH                          | N/A        | \$79.00000 |
| LINE#                                                                                                                                                        | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                        | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00239                                                                                                                                                        | COMM CODE: 680-97-021444<br>[POLICE AND PRISON EQUIPMENT AND SUPPLIES]<br><br>ITEM DESCRIPTION:<br>AUDIBLE & VISUAL EMERGENCY SIGNAL SYSTEM<br>BRAND: HINT PERIPHERALS<br><br>P/L DATED: 1/1/12 - LIST                        | 1.000        | EACH                          | 20.50%     | N/A        |
| LINE#                                                                                                                                                        | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                        | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00240                                                                                                                                                        | COMM CODE: 680-97-021444<br>[POLICE AND PRISON EQUIPMENT AND SUPPLIES]<br><br>ITEM DESCRIPTION:<br>AUDIBLE & VISUAL EMERGENCY SIGNAL SYSTEM<br>BRAND: L3 MOBILE<br><br>P/L DATED: 1/11/11 - MASTER                            | 1.000        | EACH                          | 8.45%      | N/A        |
| <b>Vendor:</b> ESI EQUIPMENT INC                                                                                                                             |                                                                                                                                                                                                                               |              | <b>Contract Number:</b> 81377 |            |            |



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| T-Number         | Title                                                           | Vendor          | Contract # |
|------------------|-----------------------------------------------------------------|-----------------|------------|
| T0106 12-x-21817 | POLICE AND HOMELAND SECURITY EQUIPMENT AND SUPPLIES - STATEWIDE | WHELEN ENGINEER | 81336      |

TOP



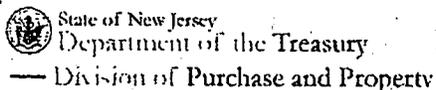
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**T-0106  
 POLICE AND HOMELAND SECURITY EQUIPMENT  
 AND SUPPLIES - STATEWIDE**

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

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- [Amendment #1 - Product Addition Adobe PDF \(76 kb\)](#)
- [Amendment #2 - Product Addition Adobe PDF \(30 kb\)](#)
- [Amendment #3 - Additional Distributors Adobe PDF \(28 kb\)](#)
- [Amendment #4 - Product Addition Adobe PDF \(14 kb\)](#)
- [Amendment #5 - Product Addition Adobe PDF \(6 mb\)](#)
- [Amendment #6 - Product Addition Adobe PDF \(24 kb\)](#)
- [Amendment #7 - Additional Distributors Adobe PDF \(12 kb\)](#)
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**NOAs By Title**

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

|                                                                                     |                                                                                 |
|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| <b>Delivery:</b>                                                                    | 2 WEEKS ARO                                                                     |
| <b>Small Business Enterprise:</b>                                                   | NO                                                                              |
| <b>Minority Business Enterprise:</b>                                                | NO                                                                              |
| <b>Women Business Enterprise:</b>                                                   | NO                                                                              |
| <b>Cooperative Purchasing *:</b>                                                    | YES                                                                             |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |                                                                                 |
| <b>Vendor Name &amp; Address:</b>                                                   | TURN OUT FIRE & SAFETY INC<br>3468 KENNEDY BLVD<br>JERSEY CITY, NJ 07307        |
| <b>Contact Person:</b>                                                              | JOSEPH CHIUOLE                                                                  |
| <b>Contact Phone:</b>                                                               | 201-963-9312                                                                    |
| <b>Order Fax:</b>                                                                   | 201-963-9314                                                                    |
| <b>Contract#:</b>                                                                   | 81361                                                                           |
| <b>Expiration Date:</b>                                                             | 04/30/15                                                                        |
| <b>Terms:</b>                                                                       | NONE                                                                            |
| <b>Delivery:</b>                                                                    | 14 DAYS ARO                                                                     |
| <b>Small Business Enterprise:</b>                                                   | YES                                                                             |
| <b>Minority Business Enterprise:</b>                                                | NO                                                                              |
| <b>Women Business Enterprise:</b>                                                   | NO                                                                              |
| <b>Cooperative Purchasing *:</b>                                                    | YES                                                                             |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |                                                                                 |
| <b>Vendor Name &amp; Address:</b>                                                   | VINELAND AUTO ELECTRIC INC<br>382 SOUTH DELSEA DRIVE<br>VINELAND, NJ 08360-5397 |
| <b>Contact Person:</b>                                                              | JOSEPH E/BERTINO                                                                |
| <b>Contact Phone:</b>                                                               | 856-691-5845                                                                    |
| <b>Order Fax:</b>                                                                   | 856-696-0144                                                                    |
| <b>Contract#:</b>                                                                   | 81339                                                                           |
| <b>Expiration Date:</b>                                                             | 04/30/15                                                                        |
| <b>Terms:</b>                                                                       | NONE                                                                            |
| <b>Delivery:</b>                                                                    | 14 DAYS ARO                                                                     |
| <b>Small Business Enterprise:</b>                                                   | YES                                                                             |
| <b>Minority Business Enterprise:</b>                                                | NO                                                                              |
| <b>Women Business Enterprise:</b>                                                   | NO                                                                              |
| <b>Cooperative Purchasing *:</b>                                                    | YES                                                                             |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |                                                                                 |
| <b>Vendor Name &amp; Address:</b>                                                   | WEST TRENTON HARDWARE LLP<br>16 WEST UPPER FERRY RD<br>WEST TRENTON, NJ 08628   |
| <b>Contact Person:</b>                                                              | THOMAS NEMEC                                                                    |
| <b>Contact Phone:</b>                                                               | 609-882-0811                                                                    |
| <b>Order Fax:</b>                                                                   | 609-882-7600                                                                    |
| <b>Contract#:</b>                                                                   | 81353                                                                           |
| <b>Expiration Date:</b>                                                             | 04/30/15                                                                        |
| <b>Terms:</b>                                                                       | NONE                                                                            |
| <b>Delivery:</b>                                                                    | 14 DAYS ARO                                                                     |
| <b>Small Business Enterprise:</b>                                                   | YES                                                                             |
| <b>Minority Business Enterprise:</b>                                                | NO                                                                              |
| <b>Women Business Enterprise:</b>                                                   | NO                                                                              |
| <b>Cooperative Purchasing *:</b>                                                    | YES                                                                             |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |                                                                                 |
| <b>Vendor Name &amp; Address:</b>                                                   | WHELEN ENGINEER<br>ROUTE 145 WINTHROP ROAD<br>CHESTER, CT 06412                 |
| <b>Contact Person:</b>                                                              | CRAIG SZYMANSKI                                                                 |

|                                                                                     |                                                                                                         |
|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| <b>Contact Phone:</b>                                                               | 860-526-9504                                                                                            |
| <b>Order Fax:</b>                                                                   | 860-526-4078                                                                                            |
| <b>Contract#:</b>                                                                   | 81336                                                                                                   |
| <b>Expiration Date:</b>                                                             | 04/30/15                                                                                                |
| <b>Terms:</b>                                                                       | NONE                                                                                                    |
| <b>Delivery:</b>                                                                    | 45 DAYS ARO                                                                                             |
| <b>Small Business Enterprise:</b>                                                   | NO                                                                                                      |
| <b>Minority Business Enterprise:</b>                                                | NO                                                                                                      |
| <b>Women Business Enterprise:</b>                                                   | NO                                                                                                      |
| <b>Cooperative Purchasing *:</b>                                                    | YES                                                                                                     |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |                                                                                                         |
|                                                                                     |                                                                                                         |
| <b>Vendor Name &amp; Address:</b>                                                   | WPCS INTERNATIONAL<br>INCORPORATED LAKEWOOD INC<br>1985 SWARTHMORE AVE<br>SUITE 4<br>LAKEWOOD, NJ 08701 |
| <b>Contact Person:</b>                                                              | BRAIN FORTIER                                                                                           |
| <b>Contact Phone:</b>                                                               | 732-730-9000                                                                                            |
| <b>Order Fax:</b>                                                                   | 732-730-9005                                                                                            |
| <b>Contract#:</b>                                                                   | 81342                                                                                                   |
| <b>Expiration Date:</b>                                                             | 04/30/15                                                                                                |
| <b>Terms:</b>                                                                       | NONE                                                                                                    |
| <b>Delivery:</b>                                                                    | 14 DAYS ARO                                                                                             |
| <b>Small Business Enterprise:</b>                                                   | NO                                                                                                      |
| <b>Minority Business Enterprise:</b>                                                | NO                                                                                                      |
| <b>Women Business Enterprise:</b>                                                   | NO                                                                                                      |
| <b>Cooperative Purchasing *:</b>                                                    | YES                                                                                                     |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |                                                                                                         |
|                                                                                     |                                                                                                         |
| <b>Vendor Name &amp; Address:</b>                                                   | ZODIAC OF NORTH AMERICA INC<br>540 THOMPSON CREEK RD<br>STEVENSVILLE, MD 21666                          |
| <b>Contact Person:</b>                                                              | VINCENT PALMERI                                                                                         |
| <b>Contact Phone:</b>                                                               | 410-643-4141                                                                                            |
| <b>Order Fax:</b>                                                                   | 410-604-0161                                                                                            |
| <b>Contract#:</b>                                                                   | 81374                                                                                                   |
| <b>Expiration Date:</b>                                                             | 04/30/15                                                                                                |
| <b>Terms:</b>                                                                       | NONE                                                                                                    |
| <b>Delivery:</b>                                                                    | 30 DAYS ARO                                                                                             |
| <b>Small Business Enterprise:</b>                                                   | NO                                                                                                      |
| <b>Minority Business Enterprise:</b>                                                | NO                                                                                                      |
| <b>Women Business Enterprise:</b>                                                   | NO                                                                                                      |
| <b>Cooperative Purchasing *:</b>                                                    | YES                                                                                                     |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |                                                                                                         |
|                                                                                     |                                                                                                         |
| <b>Vendor Name &amp; Address:</b>                                                   | 1 0 75 EMERGENCY LIGHTING<br>5-1 EXECUTIVE PARKWAY<br>RINGWOOD, NJ 07456                                |
| <b>Contact Person:</b>                                                              | RYAN DODD                                                                                               |
| <b>Contact Phone:</b>                                                               | 973-556-5729                                                                                            |
| <b>Order Fax:</b>                                                                   | 877-614-7187                                                                                            |
| <b>Contract#:</b>                                                                   | 81347                                                                                                   |
| <b>Expiration Date:</b>                                                             | 04/30/15                                                                                                |
| <b>Terms:</b>                                                                       | NONE                                                                                                    |
| <b>Delivery:</b>                                                                    | 30 DAYS ARO                                                                                             |
| <b>Small Business Enterprise:</b>                                                   | NO                                                                                                      |
| <b>Minority Business Enterprise:</b>                                                | NO                                                                                                      |
| <b>Women Business Enterprise:</b>                                                   | NO                                                                                                      |
| <b>Cooperative Purchasing *:</b>                                                    | YES                                                                                                     |

|                                               |                                                                                                             |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| <b>Contact Phone:</b>                         | 732-291-2500                                                                                                |
| <b>Dealer/Distributor Name &amp; Address:</b> | CELEBRITY FLEET OPERATIONS LLC<br>D/B/A BEYER-WARNOCK FLEET<br>31 WILLIAMS PARKWAY<br>EAST HANOVER NJ 07936 |
| <b>Contact Person:</b>                        | BARBARA M. BEYER                                                                                            |
| <b>Contact Phone:</b>                         | 973-319-7011                                                                                                |
| <b>Dealer/Distributor Name &amp; Address:</b> | EMERGENCY ACCESSORIES &<br>INSTALLATION INC<br>250 HADDONFIELD-BERLIN RD<br>CHERRY HILL NJ 08034            |
| <b>Contact Person:</b>                        | DONALD J SLIPP                                                                                              |
| <b>Contact Phone:</b>                         | 856-427-2726                                                                                                |
| <b>Dealer/Distributor Name &amp; Address:</b> | KALDOR EMERGENCY LIGHTS<br>19 VANDERBURG ROAD<br>PO BOX 167<br>MARLBORO NJ 07746                            |
| <b>Contact Person:</b>                        | ILANA GASES                                                                                                 |
| <b>Contact Phone:</b>                         | 732-780-6707                                                                                                |
| <b>Dealer/Distributor Name &amp; Address:</b> | MUNICIPAL EQUIPMENT<br>ENTERPRISES LLC<br>2511 FIRE RD STE B8<br>EGG HARBOR TWP NJ 08234-5655               |
| <b>Contact Person:</b>                        | LEN POLISTINA                                                                                               |
| <b>Contact Phone:</b>                         | 609-484-0555                                                                                                |
| <b>Dealer/Distributor Name &amp; Address:</b> | SPECTRUM COMMUNICATION LLC<br>80 N DELL AVE-UNIT 7<br>KENVIL NJ 07847                                       |
| <b>Contact Person:</b>                        | ED WINAT                                                                                                    |
| <b>Contact Phone:</b>                         | 973-252-4262                                                                                                |
| <b>Dealer/Distributor Name &amp; Address:</b> | 1 0 75 EMERGENCY LIGHTING<br>5-1 EXECUTIVE PARKWAY<br>RINGWOOD NJ 07456                                     |
| <b>Contact Person:</b>                        | RYAN DODD                                                                                                   |
| <b>Contact Phone:</b>                         | 000-000-0000                                                                                                |
| <b>Contract#: 81335</b>                       | <b>Title: POLICE AND HOMELAND SECURITY EQUIPMENT</b>                                                        |
| <b>Dealer/Distributor Name &amp; Address:</b> | CELEBRITY FLEET OPERATIONS LLC<br>D/B/A BEYER-WARNOCK FLEET<br>31 WILLIAMS PARKWAY<br>EAST HANOVER NJ 07936 |
| <b>Contact Person:</b>                        | BARBARA M. BEYER                                                                                            |
| <b>Contact Phone:</b>                         | 973-319-7011                                                                                                |
| <b>Dealer/Distributor Name &amp; Address:</b> | EAST COAST EMERGENCY LIGHTING<br>1945 4TH STREET<br>NORTH BRUNSWICK NJ 08902                                |
| <b>Contact Person:</b>                        | DAWN E BAZZURRO                                                                                             |
| <b>Contact Phone:</b>                         | 732-940-2211                                                                                                |
| <b>Dealer/Distributor Name &amp; Address:</b> | EMERGENCY ACCESSORIES &<br>INSTALLATION INC<br>250 HADDONFIELD-BERLIN RD<br>CHERRY HILL NJ 08034            |
| <b>Contact Person:</b>                        | DONALD J SLIPP                                                                                              |
| <b>Contact Phone:</b>                         | 856-427-2726                                                                                                |
| <b>Dealer/Distributor Name &amp; Address:</b> | MUNICIPAL EQUIPMENT<br>ENTERPRISES LLC<br>2511 FIRE RD STE B8<br>EGG HARBOR TWP NJ 08234-5655               |
| <b>Contact Person:</b>                        | LEN POLISTINA                                                                                               |
| <b>Contact Phone:</b>                         | 609-484-0555                                                                                                |
| <b>Dealer/Distributor Name &amp; Address:</b> | VINELAND AUTO ELECTRIC INC<br>382 SOUTH DELSEA DRIVE<br>VINELAND NJ 08360-5397                              |
| <b>Contact Person:</b>                        | ERNEST M BERTINO                                                                                            |
| <b>Contact Phone:</b>                         | 856-691-5845                                                                                                |
| <b>Contract#: 81336</b>                       | <b>Title: POLICE AND HOMELAND SECURITY EQUIPMENT</b>                                                        |
| <b>Dealer/Distributor Name &amp; Address:</b> | CELEBRITY FLEET OPERATIONS LLC<br>D/B/A BEYER-WARNOCK FLEET                                                 |

|                                               |                                                                                                  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------|
|                                               | 31 WILLIAMS PARKWAY<br>EAST HANOVER NJ 07936                                                     |
| <b>Contact Person:</b>                        | BARBARA M. BEYER                                                                                 |
| <b>Contact Phone:</b>                         | 973-319-7011                                                                                     |
| <b>Dealer/Distributor Name &amp; Address:</b> | EAST COAST EMERGENCY LIGHTING<br>1945 4TH STREET<br>NORTH BRUNSWICK NJ 08902                     |
| <b>Contact Person:</b>                        | DAWN E BAZZURRO                                                                                  |
| <b>Contact Phone:</b>                         | 732-940-2211                                                                                     |
| <b>Dealer/Distributor Name &amp; Address:</b> | EMERGENCY ACCESSORIES &<br>INSTALLATION INC<br>250 HADDONFIELD-BERLIN RD<br>CHERRY HILL NJ 08034 |
| <b>Contact Person:</b>                        | DONALD J SLIPP                                                                                   |
| <b>Contact Phone:</b>                         | 856-427-2726                                                                                     |
| <b>Contract#: 81347</b>                       | <b>Title: POLICE AND HOMELAND SECURITY EQUIPMENT</b>                                             |
| <b>Dealer/Distributor Name &amp; Address:</b> | ABSOLUTE FIRE PROTECTION<br>2800 HAMILTON BLVD.<br>SO. PLAINFIELD NJ 07080                       |
| <b>Contact Person:</b>                        | ANTHONY AMOROSO                                                                                  |
| <b>Contact Phone:</b>                         | 908-757-3600                                                                                     |
| <b>Contract#: 81348</b>                       | <b>Title: POLICE AND HOMELAND SECURITY EQUIPMENT</b>                                             |
| <b>Dealer/Distributor Name &amp; Address:</b> | ATLANTIC UNIFORMS<br>444 WASHINGTON AVE<br>BELLEVILLE NJ 07109                                   |
| <b>Contact Person:</b>                        | CALLIE KESTERSON                                                                                 |
| <b>Contact Phone:</b>                         | 973-714-2100                                                                                     |
| <b>Dealer/Distributor Name &amp; Address:</b> | LANIGAN ASSOCIATES INC<br>496 SHREWSBURY AVENUE<br>TINTON FALLS NJ 07701                         |
| <b>Contact Person:</b>                        | PHILIP J LANIGAN                                                                                 |
| <b>Contact Phone:</b>                         | 732-530-0447                                                                                     |
| <b>Dealer/Distributor Name &amp; Address:</b> | LAWMEN SUPPLY CO NJ INC<br>7115 AIRPORT HIGHWAY<br>PENNSAUKEN NJ 08109                           |
| <b>Contact Person:</b>                        | LINDA T MAGOLDA                                                                                  |
| <b>Contact Phone:</b>                         | 609-965-7307                                                                                     |
| <b>Dealer/Distributor Name &amp; Address:</b> | SAMZIES UNIFORMS<br>28 SCOTCH ROAD<br>WEST TRENTON NJ 08628                                      |
| <b>Contact Person:</b>                        | PAUL H WARREN                                                                                    |
| <b>Contact Phone:</b>                         | 609-883-2811                                                                                     |
| <b>Contract#: 81350</b>                       | <b>Title: POLICE AND HOMELAND SECURITY EQUIPMENT</b>                                             |
| <b>Dealer/Distributor Name &amp; Address:</b> | LAWMEN SUPPLY CO NJ INC<br>7115 AIRPORT HIGHWAY<br>PENNSAUKEN NJ 08109                           |
| <b>Contact Person:</b>                        | LINDA T MAGOLDA                                                                                  |
| <b>Contact Phone:</b>                         | 609-965-7307                                                                                     |
| <b>Contract#: 81351</b>                       | <b>Title: POLICE AND HOMELAND SECURITY EQUIPMENT</b>                                             |
| <b>Dealer/Distributor Name &amp; Address:</b> | LAWMEN SUPPLY CO NJ INC<br>7115 AIRPORT HIGHWAY<br>PENNSAUKEN NJ 08109                           |
| <b>Contact Person:</b>                        | LINDA T MAGOLDA                                                                                  |
| <b>Contact Phone:</b>                         | 609-965-7307                                                                                     |
| <b>Dealer/Distributor Name &amp; Address:</b> | SAMZIES UNIFORMS<br>28 SCOTCH ROAD<br>WEST TRENTON NJ 08628                                      |
| <b>Contact Person:</b>                        | PAUL H WARREN                                                                                    |
| <b>Contact Phone:</b>                         | 609-883-2811                                                                                     |
| <b>Contract#: 81357</b>                       | <b>Title: POLICE AND HOMELAND SECURITY EQUIPMENT</b>                                             |
| <b>Dealer/Distributor Name &amp; Address:</b> | ARAMSCO INC<br>1480 GRANDVIEW AVENUE                                                             |

| [POLICE AND PRISON EQUIPMENT AND SUPPLIES]                                            |                                                                                                                                                                                                                           |              |                               |            |            |
|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|------------|------------|
| ITEM DESCRIPTION:<br>AUDIBLE & VISUAL EMERGENCY SIGNAL SYSTEM<br>BRAND: TROY PRODUCTS |                                                                                                                                                                                                                           |              |                               |            |            |
| P/L DATED: 1/12 - RETAIL<br>P/L #: 001                                                |                                                                                                                                                                                                                           |              |                               |            |            |
| <b>Vendor:</b> VINELAND AUTO ELECTRIC INC                                             |                                                                                                                                                                                                                           |              | <b>Contract Number:</b> 81339 |            |            |
| LINE#                                                                                 | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                    | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00107                                                                                 | COMM CODE: 680-97-021437<br>[POLICE AND PRISON EQUIPMENT AND SUPPLIES]<br><br>ITEM DESCRIPTION:<br>AUDIBLE & VISUAL EMERGENCY SIGNAL SYSTEM<br>HOURLY LABOR RATE FOR INSTALLATION OF EQUIPMENT                            | 1.000        | EACH                          | N/A        | \$85.00000 |
| <b>Vendor:</b> WEST TRENTON HARDWARE LLP                                              |                                                                                                                                                                                                                           |              | <b>Contract Number:</b> 81353 |            |            |
| LINE#                                                                                 | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                    | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00123                                                                                 | COMM CODE: 257-40-082678<br>[DEFENSE SYSTEM AND HOMELAND SECURITY...]<br><br>ITEM DESCRIPTION:<br>AREA SECURITY ENCHANCEMENT EQUIPMENT<br>BRAND: BALDOR<br><br>P/L DATED: 1/1/11 - LIST<br>P/L #: CA2400                  | 1.000        | EACH                          | 22.00%     | N/A        |
| LINE#                                                                                 | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                    | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00130                                                                                 | COMM CODE: 257-40-082686<br>[DEFENSE SYSTEM AND HOMELAND SECURITY...]<br><br>ITEM DESCRIPTION:<br>AREA SECURITY ENCHANCEMENT EQUIPMENT<br>BRAND: MI-T-M CORPORTION<br><br>P/L DATED: 2012 -LIST<br>P/L #: 2012 INDUSTRIAL | 1.000        | EACH                          | 36.00%     | N/A        |
| LINE#                                                                                 | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                    | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00132                                                                                 | COMM CODE: 257-40-082688<br>[DEFENSE SYSTEM AND HOMELAND SECURITY...]<br><br>ITEM DESCRIPTION:<br>AREA SECURITY ENCHANCEMENT EQUIPMENT<br>BRAND: ROBIN AMERICA<br><br>P/L DATED: 1/1/11 - LIST<br>P/L #: LEQP-006         | 1.000        | EACH                          | 11.00%     | N/A        |
| LINE#                                                                                 | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                    | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00212                                                                                 | COMM CODE: 257-72-082768<br>[DEFENSE SYSTEM AND HOMELAND SECURITY...]<br><br>ITEM DESCRIPTION:<br>SERACH AND RESCUE<br>BRAND: ICS BLOUNT<br><br>P/L DATED: 1/1/12 - MSRP<br>P/L #: 2012 PROD. GUIDE                       | 1.000        | EACH                          | 11.00%     | N/A        |
| <b>Vendor:</b> WHELEN ENGINEER                                                        |                                                                                                                                                                                                                           |              | <b>Contract Number:</b> 81336 |            |            |

| LINE#                                                       | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                     | EST QUANTITY                  | UNIT | % DISCOUNT | UNIT PRICE  |
|-------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------|------------|-------------|
| 00106                                                       | COMM CODE: 680-97-021448<br>[POLICE AND PRISON EQUIPMENT AND SUPPLIES]<br><br>ITEM DESCRIPTION:<br>AUDIBLE & VISUAL EMERGENCY SIGNAL SYSTEM<br>BRAND: WHELAN<br><br>P/L DATED: 12/22/11 - LIST                             | 1.000                         | EACH | 46.00%     | N/A         |
| 00107                                                       | COMM CODE: 680-97-021437<br>[POLICE AND PRISON EQUIPMENT AND SUPPLIES]<br><br>ITEM DESCRIPTION:<br>AUDIBLE & VISUAL EMERGENCY SIGNAL SYSTEM<br>HOURLY LABOR RATE FOR INSTALLATION OF EQUIPMENT                             | 1.000                         | EACH | N/A        | \$75.00000  |
| <b>Vendor:</b> WPCS INTERNATIONAL INCORPORATED LAKEWOOD INC |                                                                                                                                                                                                                            | <b>Contract Number:</b> 81342 |      |            |             |
| LINE#                                                       | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                     | EST QUANTITY                  | UNIT | % DISCOUNT | UNIT PRICE  |
| 00107                                                       | COMM CODE: 680-97-021437<br>[POLICE AND PRISON EQUIPMENT AND SUPPLIES]<br><br>ITEM DESCRIPTION:<br>AUDIBLE & VISUAL EMERGENCY SIGNAL SYSTEM<br>HOURLY LABOR RATE FOR INSTALLATION OF EQUIPMENT                             | 1.000                         | EACH | N/A        | \$125.00000 |
| 00261                                                       | COMM CODE: 257-31-082733<br>[DEFENSE SYSTEM AND HOMELAND SECURITY...]<br><br>ITEM DESCRIPTION:<br>SEARCH AND RESCUE<br>BRAND: WPCS THERMAL INFARED NIGHT VISION<br><br>DELIVERY: 14 DAYS ARO<br>P/L DATED: 1/1/12 - RETAIL | 1.000                         | EACH | 15.00%     | N/A         |
| <b>Vendor:</b> ZODIAC OF NORTH AMERICA INC                  |                                                                                                                                                                                                                            | <b>Contract Number:</b> 81374 |      |            |             |
| LINE#                                                       | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                     | EST QUANTITY                  | UNIT | % DISCOUNT | UNIT PRICE  |
| 00223                                                       | COMM CODE: 257-72-082779<br>[DEFENSE SYSTEM AND HOMELAND SECURITY...]<br><br>ITEM DESCRIPTION:<br>SERACH AND RESCUE<br>BRAND: ZODIAK<br><br>DELIVERY: 30 DAYS ARO<br>P/L DATED: 12/22/11 - RETAIL                          | 1.000                         | EACH | 5.00%      | N/A         |
| <b>Vendor:</b> 1 0 75 EMERGENCY LIGHTING                    |                                                                                                                                                                                                                            | <b>Contract Number:</b> 81347 |      |            |             |
| LINE#                                                       | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                     | EST QUANTITY                  | UNIT | % DISCOUNT | UNIT PRICE  |
| 00107                                                       | COMM CODE: 680-97-021437<br>[POLICE AND PRISON EQUIPMENT AND SUPPLIES]<br><br>ITEM DESCRIPTION:<br>AUDIBLE & VISUAL EMERGENCY SIGNAL SYSTEM<br>HOURLY LABOR RATE FOR INSTALLATION OF                                       | 1.000                         | EACH | N/A        | \$85.00000  |



For: chevy

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

PURCHASE ORDER NUMBER

107487

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

**PURCHASE ORDER & VOUCHER**

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

REQUISITION # 0159145  
BUYER STATECONT

| DATE       | VENDOR NO |
|------------|-----------|
| 08/17/2012 | EA169570  |

**VENDOR INFORMATION**

EAST COAST EMERGENCY LIGHTING  
1945 FOURTH STREET  
  
NORTH BRUNSWICK NJ 08902

**DELIVER TO**

POLICE DEPARTMENT  
1 JOURNAL SQ. PLAZA  
4TH FLOOR  
JERSEY CITY NJ 07306

| QUANTITY | UNIT | DESCRIPTION                                                           | ACCOUNT NUMBER    | UNIT PRICE | EXTENDED PRICE |
|----------|------|-----------------------------------------------------------------------|-------------------|------------|----------------|
| 4.00     | EA   | LIGHT BARS<br>WHELEN LIBERTY 55" LIGHT BAR RED/BLUE<br>ITEM# SX2BBRR  | 01-201-25-240-405 | 800.2800   | 3,201.12       |
| 20.00    | EA   | PODS<br>WHELEN ADDITIONAL LIBERTY PODS RED/BLUE<br>ITEM# SLDBR        | 01-201-25-240-405 | 173.3400   | 3,466.80       |
| 4.00     | EA   | LIGHT BARS<br>WHELEN LIBERTY LIGHT BAR TAKE DOWN<br>ITEM: SXTLS1      | 01-201-25-240-405 | 65.3400    | 261.36         |
| 4.00     | EA   | ALLEY LIGHTS<br>WHELEN LIBERTY LIGHT BAR ALLEY LIGHTS<br>ITEM# SPALF1 | 01-201-25-240-405 | 65.3400    | 261.36         |
| 4.00     | EA   | BAR MOUNT<br>WHELEN LIGHT BAR MOUNT<br>ITEM# MKEZ38                   | 01-201-25-240-405 | 28.6200    | 114.48         |
| 4.00     | EA   | SPEAKERS<br>WHELEN SA315P 100 WATT SPEAKER<br>ITEM# SA315P            | 01-201-25-240-405 | 164.7000   | 658.80         |

TAX EXEMPTION NO. 22-6002013

PO Total Continued >>>

**CLAIMANT'S CERTIFICATION AND DECLARATION**

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

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

Original Copy

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

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

TITLE OR POSITION

DATE

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



For: Chevy

# CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA  
JERSEY CITY, NJ 07306

PURCHASE ORDER NUMBER

107487

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

## PURCHASE ORDER & VOUCHER

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

REQUISITION # 0159145  
BUYER STATECONT

DATE 08/17/2012 VENDOR NO EA169570

### VENDOR INFORMATION

EAST COAST EMERGENCY LIGHTING  
1945 FOURTH STREET  
NORTH BRUNSWICK NJ 08902

### DELIVER TO

POLICE DEPARTMENT  
1 JOURNAL SQ. PLAZA  
4TH FLOOR  
JERSEY CITY NJ 07306

| QUANTITY | UNIT | DESCRIPTION                                                    | ACCOUNT NUMBER    | UNIT PRICE | EXTENDED PRICE |
|----------|------|----------------------------------------------------------------|-------------------|------------|----------------|
| 4.00     | EA   | SPEAKER BRKT<br>WHELEN UNIVERSAL SPEAKEER BRKT<br>ITEM# SAK1   | 01-201-25-240-405 | 18.6300    | 74.52          |
| 4.00     | EA   | HAND SIREN<br>WHELEN HAND HELD SIREN<br>HHS2200                | 01-201-25-240-405 | 299.7000   | 1,198.80       |
| 8.00     | EA   | ION SPLIT<br>WHELEN SUPER LED ION SPLIT RED/BLUE<br>ITEM# IONJ | 01-201-25-240-405 | 90.1800    | 721.44         |
| 8.00     | EA   | ION SPLIT<br>WHELEN SUPER LED ION SPLIT RED/BLUE<br>ITEM# IONJ | 01-201-25-240-405 | 90.1800    | 721.44         |
| 8.00     | EA   | VERTEX<br>WHELEN VERTEX SUPER LED WHITE<br>ITEM VTX609C        | 01-201-25-240-405 | 67.5000    | 540.00         |
| 8.00     | EA   | VERTEX<br>WHELEN VERTEX SUPER LED RED<br>ITEM# VTX609R         | 01-201-25-240-405 | 67.5000    | 540.00         |

TAX EXEMPTION NO. 22-6002013

PO Total Continued >>>

### CLAIMANT'S CERTIFICATION AND DECLARATION

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

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

Original Copy

### OFFICER'S OR EMPLOYEE'S CERTIFICATION

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

TITLE OR POSITION

DATE

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



For: chev

# CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA  
JERSEY CITY NJ 07306

PURCHASE ORDER NUMBER

107487

THIS NUMBER MUST APPEAR ON ALL INVOICES  
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PACKAGES

## PURCHASE ORDER & VOUCHER

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

REQUISITION # 0159145  
BUYER STATECONT

DATE 08/17/2012 VENDOR NO. EA169570

### VENDOR INFORMATION

EAST COAST EMERGENCY LIGHTING  
1945 FOURTH STREET  
  
NORTH BRUNSWICK NJ 08902

### DELIVER TO

POLICE DEPARTMENT  
1 JOURNAL SQ. PLAZA  
4TH FLOOR  
JERSEY CITY NJ 07306

| QUANTITY | UNIT | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ACCOUNT NUMBER    | UNIT PRICE | EXTENDED PRICE |
|----------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------|----------------|
| 4.00     | EA   | MOUNTING<br>MOUNTING OF BARS<br>ITEM# LT2RRBBP                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 01-201-25-240-405 | 564.8400   | 2,259.36       |
| 56.00    | EA   | INSTALLATION<br>INSTALLATION COST;<br><br>FOR CHEVROLET<br><br>DELIVERY TO:<br>JCPD/RADIO REPAIRS<br>575 RT 440, (PUBLIC WORKS COMPLEX)<br>JERSEY CITY, NJ 07305<br><br>QUOTE: 722 DATED 8/6/12<br><br>EAST COAST AUTHORIZED DEALER/DISTRIBUTOR OF:<br>T-0106: POLICE & HOMELAND SECURITY EQUIPMENT<br>& SUPPLIES - (WHELEN) HARDWARE & INSTALLATION<br><br>LINE: 00106, COMM CODE: 680-97-021448, SC A81336<br>LINE: 00107, COMM CODE: 680-97-021437, SC A81338<br><br>SC RESO _____, D/D _____ | 01-201-25-240-405 | 75.0000    | 4,200.00       |

TAX EXEMPTION NO. 22-6002013

PO Total 18,219.48

### CLAIMANT'S CERTIFICATION AND DECLARATION

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

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

Original Copy

### OFFICER'S OR EMPLOYEE'S CERTIFICATION

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

TITLE OR POSITION

DATE

APPROVED BY THE PURCHASING AGENT

DATE

8/21/12

APPROVED BY ACCOUNTS & CONTROL

DATE

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



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** EAST COAST EMERGENCY LIGHTING, INC.  
**Trade Name:**  
**Address:** 1945 4TH STREET  
NORTH BRUNSWICK, NJ 08902-4527  
**Certificate Number:** 0099487  
**Effective Date:** March 03, 1999  
**Date of Issuance:** August 17, 2012

**For Office Use Only:**  
20120817155053835



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 | WHELEN ENGINEER | 81336      |

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

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

*Whelan*

|                        |
|------------------------|
| Vendor Information     |
| Authorized Dealers     |
| By Vendor              |
| RFP Documents          |
| Email to JACKIE.KEMERY |

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- [Amendment #3 - Additional Distributors](#) Adobe PDF (28 kb)
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NOAs By Title

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

|                                                                                     |                                                                                 |
|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| <b>Delivery:</b>                                                                    | 2 WEEKS ARO                                                                     |
| <b>Small Business Enterprise:</b>                                                   | NO                                                                              |
| <b>Minority Business Enterprise:</b>                                                | NO                                                                              |
| <b>Women Business Enterprise:</b>                                                   | NO                                                                              |
| <b>Cooperative Purchasing *:</b>                                                    | YES                                                                             |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |                                                                                 |
| <b>Vendor Name &amp; Address:</b>                                                   | TURN OUT FIRE & SAFETY INC<br>3468 KENNEDY BLVD<br>JERSEY CITY, NJ 07307        |
| <b>Contact Person:</b>                                                              | JOSEPH CHIUSOLE                                                                 |
| <b>Contact Phone:</b>                                                               | 201-963-9312                                                                    |
| <b>Order Fax:</b>                                                                   | 201-963-9314                                                                    |
| <b>Contract#:</b>                                                                   | 81361                                                                           |
| <b>Expiration Date:</b>                                                             | 04/30/15                                                                        |
| <b>Terms:</b>                                                                       | NONE                                                                            |
| <b>Delivery:</b>                                                                    | 14 DAYS ARO                                                                     |
| <b>Small Business Enterprise:</b>                                                   | YES                                                                             |
| <b>Minority Business Enterprise:</b>                                                | NO                                                                              |
| <b>Women Business Enterprise:</b>                                                   | NO                                                                              |
| <b>Cooperative Purchasing *:</b>                                                    | YES                                                                             |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |                                                                                 |
| <b>Vendor Name &amp; Address:</b>                                                   | VINELAND AUTO ELECTRIC INC<br>382 SOUTH DELSEA DRIVE<br>VINELAND, NJ 08360-5397 |
| <b>Contact Person:</b>                                                              | JOSEPH E/BERTINO                                                                |
| <b>Contact Phone:</b>                                                               | 856-691-5845                                                                    |
| <b>Order Fax:</b>                                                                   | 856-696-0144                                                                    |
| <b>Contract#:</b>                                                                   | 81339                                                                           |
| <b>Expiration Date:</b>                                                             | 04/30/15                                                                        |
| <b>Terms:</b>                                                                       | NONE                                                                            |
| <b>Delivery:</b>                                                                    | 14 DAYS ARO                                                                     |
| <b>Small Business Enterprise:</b>                                                   | YES                                                                             |
| <b>Minority Business Enterprise:</b>                                                | NO                                                                              |
| <b>Women Business Enterprise:</b>                                                   | NO                                                                              |
| <b>Cooperative Purchasing *:</b>                                                    | YES                                                                             |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |                                                                                 |
| <b>Vendor Name &amp; Address:</b>                                                   | WEST TRENTON HARDWARE LLP<br>16 WEST UPPER FERRY RD<br>WEST TRENTON, NJ 08628   |
| <b>Contact Person:</b>                                                              | THOMAS NEMEC                                                                    |
| <b>Contact Phone:</b>                                                               | 609-882-0811                                                                    |
| <b>Order Fax:</b>                                                                   | 609-882-7600                                                                    |
| <b>Contract#:</b>                                                                   | 81353                                                                           |
| <b>Expiration Date:</b>                                                             | 04/30/15                                                                        |
| <b>Terms:</b>                                                                       | NONE                                                                            |
| <b>Delivery:</b>                                                                    | 14 DAYS ARO                                                                     |
| <b>Small Business Enterprise:</b>                                                   | YES                                                                             |
| <b>Minority Business Enterprise:</b>                                                | NO                                                                              |
| <b>Women Business Enterprise:</b>                                                   | NO                                                                              |
| <b>Cooperative Purchasing *:</b>                                                    | YES                                                                             |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |                                                                                 |
| <b>Vendor Name &amp; Address:</b>                                                   | WHELEN ENGINEER<br>ROUTE 145 WINTHROP ROAD<br>CHESTER, CT 06412                 |
| <b>Contact Person:</b>                                                              | CRAIG SZYMANSKI                                                                 |

|                                                                                     |                                                                                                         |
|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| <b>Contact Phone:</b>                                                               | 860-526-9504                                                                                            |
| <b>Order Fax:</b>                                                                   | 860-526-4078                                                                                            |
| <b>Contract#:</b>                                                                   | 81336                                                                                                   |
| <b>Expiration Date:</b>                                                             | 04/30/15                                                                                                |
| <b>Terms:</b>                                                                       | NONE                                                                                                    |
| <b>Delivery:</b>                                                                    | 45 DAYS ARO                                                                                             |
| <b>Small Business Enterprise:</b>                                                   | NO                                                                                                      |
| <b>Minority Business Enterprise:</b>                                                | NO                                                                                                      |
| <b>Women Business Enterprise:</b>                                                   | NO                                                                                                      |
| <b>Cooperative Purchasing *:</b>                                                    | YES                                                                                                     |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |                                                                                                         |
|                                                                                     |                                                                                                         |
| <b>Vendor Name &amp; Address:</b>                                                   | WPCS INTERNATIONAL<br>INCORPORATED LAKEWOOD INC<br>1985 SWARTHMORE AVE<br>SUITE 4<br>LAKEWOOD, NJ 08701 |
| <b>Contact Person:</b>                                                              | BRAIN FORTIER                                                                                           |
| <b>Contact Phone:</b>                                                               | 732-730-9000                                                                                            |
| <b>Order Fax:</b>                                                                   | 732-730-9005                                                                                            |
| <b>Contract#:</b>                                                                   | 81342                                                                                                   |
| <b>Expiration Date:</b>                                                             | 04/30/15                                                                                                |
| <b>Terms:</b>                                                                       | NONE                                                                                                    |
| <b>Delivery:</b>                                                                    | 14 DAYS ARO                                                                                             |
| <b>Small Business Enterprise:</b>                                                   | NO                                                                                                      |
| <b>Minority Business Enterprise:</b>                                                | NO                                                                                                      |
| <b>Women Business Enterprise:</b>                                                   | NO                                                                                                      |
| <b>Cooperative Purchasing *:</b>                                                    | YES                                                                                                     |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |                                                                                                         |
|                                                                                     |                                                                                                         |
| <b>Vendor Name &amp; Address:</b>                                                   | ZODIAC OF NORTH AMERICA INC<br>540 THOMPSON CREEK RD<br>STEVENSVILLE, MD 21666                          |
| <b>Contact Person:</b>                                                              | VINCENT PALMERI                                                                                         |
| <b>Contact Phone:</b>                                                               | 410-643-4141                                                                                            |
| <b>Order Fax:</b>                                                                   | 410-604-0161                                                                                            |
| <b>Contract#:</b>                                                                   | 81374                                                                                                   |
| <b>Expiration Date:</b>                                                             | 04/30/15                                                                                                |
| <b>Terms:</b>                                                                       | NONE                                                                                                    |
| <b>Delivery:</b>                                                                    | 30 DAYS ARO                                                                                             |
| <b>Small Business Enterprise:</b>                                                   | NO                                                                                                      |
| <b>Minority Business Enterprise:</b>                                                | NO                                                                                                      |
| <b>Women Business Enterprise:</b>                                                   | NO                                                                                                      |
| <b>Cooperative Purchasing *:</b>                                                    | YES                                                                                                     |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |                                                                                                         |
|                                                                                     |                                                                                                         |
| <b>Vendor Name &amp; Address:</b>                                                   | 1 0 75 EMERGENCY LIGHTING<br>5-1 EXECUTIVE PARKWAY<br>RINGWOOD, NJ 07456                                |
| <b>Contact Person:</b>                                                              | RYAN DODD                                                                                               |
| <b>Contact Phone:</b>                                                               | 973-556-5729                                                                                            |
| <b>Order Fax:</b>                                                                   | 877-614-7187                                                                                            |
| <b>Contract#:</b>                                                                   | 81347                                                                                                   |
| <b>Expiration Date:</b>                                                             | 04/30/15                                                                                                |
| <b>Terms:</b>                                                                       | NONE                                                                                                    |
| <b>Delivery:</b>                                                                    | 30 DAYS ARO                                                                                             |
| <b>Small Business Enterprise:</b>                                                   | NO                                                                                                      |
| <b>Minority Business Enterprise:</b>                                                | NO                                                                                                      |
| <b>Women Business Enterprise:</b>                                                   | NO                                                                                                      |
| <b>Cooperative Purchasing *:</b>                                                    | YES                                                                                                     |

|                                               |                                                                                                             |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| <b>Contact Phone:</b>                         | 732-291-2500                                                                                                |
| <b>Dealer/Distributor Name &amp; Address:</b> | CELEBRITY FLEET OPERATIONS LLC<br>D/B/A BEYER-WARNOCK FLEET<br>31 WILLIAMS PARKWAY<br>EAST HANOVER NJ 07936 |
| <b>Contact Person:</b>                        | BARBARA M. BEYER                                                                                            |
| <b>Contact Phone:</b>                         | 973-319-7011                                                                                                |
| <b>Dealer/Distributor Name &amp; Address:</b> | EMERGENCY ACCESSORIES & INSTALLATION INC<br>250 HADDONFIELD-BERLIN RD<br>CHERRY HILL NJ 08034               |
| <b>Contact Person:</b>                        | DONALD J SLIPP                                                                                              |
| <b>Contact Phone:</b>                         | 856-427-2726                                                                                                |
| <b>Dealer/Distributor Name &amp; Address:</b> | KALDOR EMERGENCY LIGHTS<br>19 VANDERBURG ROAD<br>PO BOX 167<br>MARLBORO NJ 07746                            |
| <b>Contact Person:</b>                        | ILANA GASES                                                                                                 |
| <b>Contact Phone:</b>                         | 732-780-6707                                                                                                |
| <b>Dealer/Distributor Name &amp; Address:</b> | MUNICIPAL EQUIPMENT ENTERPRISES LLC<br>2511 FIRE RD STE B8<br>EGG HARBOR TWP NJ 08234-5655                  |
| <b>Contact Person:</b>                        | LEN POLISTINA                                                                                               |
| <b>Contact Phone:</b>                         | 609-484-0555                                                                                                |
| <b>Dealer/Distributor Name &amp; Address:</b> | SPECTRUM COMMUNICATION LLC<br>80 N DELL AVE-UNIT 7<br>KENVIL NJ 07847                                       |
| <b>Contact Person:</b>                        | ED WINAT                                                                                                    |
| <b>Contact Phone:</b>                         | 973-252-4262                                                                                                |
| <b>Dealer/Distributor Name &amp; Address:</b> | 1 0 75 EMERGENCY LIGHTING<br>5-1 EXECUTIVE PARKWAY<br>RINGWOOD NJ 07456                                     |
| <b>Contact Person:</b>                        | RYAN DODD                                                                                                   |
| <b>Contact Phone:</b>                         | 000-000-0000                                                                                                |
| <b>Contract#: 81335</b>                       | <b>Title: POLICE AND HOMELAND SECURITY EQUIPMENT</b>                                                        |
| <b>Dealer/Distributor Name &amp; Address:</b> | CELEBRITY FLEET OPERATIONS LLC<br>D/B/A BEYER-WARNOCK FLEET<br>31 WILLIAMS PARKWAY<br>EAST HANOVER NJ 07936 |
| <b>Contact Person:</b>                        | BARBARA M. BEYER                                                                                            |
| <b>Contact Phone:</b>                         | 973-319-7011                                                                                                |
| <b>Dealer/Distributor Name &amp; Address:</b> | EAST COAST EMERGENCY LIGHTING<br>1945 4TH STREET<br>NORTH BRUNSWICK NJ 08902                                |
| <b>Contact Person:</b>                        | DAWN E BAZZURRO                                                                                             |
| <b>Contact Phone:</b>                         | 732-940-2211                                                                                                |
| <b>Dealer/Distributor Name &amp; Address:</b> | EMERGENCY ACCESSORIES & INSTALLATION INC<br>250 HADDONFIELD-BERLIN RD<br>CHERRY HILL NJ 08034               |
| <b>Contact Person:</b>                        | DONALD J SLIPP                                                                                              |
| <b>Contact Phone:</b>                         | 856-427-2726                                                                                                |
| <b>Dealer/Distributor Name &amp; Address:</b> | MUNICIPAL EQUIPMENT ENTERPRISES LLC<br>2511 FIRE RD STE B8<br>EGG HARBOR TWP NJ 08234-5655                  |
| <b>Contact Person:</b>                        | LEN POLISTINA                                                                                               |
| <b>Contact Phone:</b>                         | 609-484-0555                                                                                                |
| <b>Dealer/Distributor Name &amp; Address:</b> | VINELAND AUTO ELECTRIC INC<br>382 SOUTH DELSEA DRIVE<br>VINELAND NJ 08360-5397                              |
| <b>Contact Person:</b>                        | ERNEST M BERTINO                                                                                            |
| <b>Contact Phone:</b>                         | 856-691-5845                                                                                                |
| <b>Contract#: 81336</b>                       | <b>Title: POLICE AND HOMELAND SECURITY EQUIPMENT</b>                                                        |
| <b>Dealer/Distributor Name &amp; Address:</b> | CELEBRITY FLEET OPERATIONS LLC<br>D/B/A BEYER-WARNOCK FLEET                                                 |

|                                               |                                                                                                  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------|
|                                               | 31 WILLIAMS PARKWAY<br>EAST HANOVER NJ 07936                                                     |
| <b>Contact Person:</b>                        | BARBARA M. BEYER                                                                                 |
| <b>Contact Phone:</b>                         | 973-319-7011                                                                                     |
| <b>Dealer/Distributor Name &amp; Address:</b> | EAST COAST EMERGENCY LIGHTING<br>1945 4TH STREET<br>NORTH BRUNSWICK NJ 08902                     |
| <b>Contact Person:</b>                        | DAWN E BAZZURRO                                                                                  |
| <b>Contact Phone:</b>                         | 732-940-2211                                                                                     |
| <b>Dealer/Distributor Name &amp; Address:</b> | EMERGENCY ACCESSORIES &<br>INSTALLATION INC<br>250 HADDONFIELD-BERLIN RD<br>CHERRY HILL NJ 08034 |
| <b>Contact Person:</b>                        | DONALD J SLIPP                                                                                   |
| <b>Contact Phone:</b>                         | 856-427-2726                                                                                     |
| <b>Contract#: 81347</b>                       | <b>Title: POLICE AND HOMELAND SECURITY EQUIPMENT</b>                                             |
| <b>Dealer/Distributor Name &amp; Address:</b> | ABSOLUTE FIRE PROTECTION<br>2800 HAMILTON BLVD.<br>SO PLAINFIELD NJ 07080                        |
| <b>Contact Person:</b>                        | ANTHONY AMOROSO                                                                                  |
| <b>Contact Phone:</b>                         | 908-757-3600                                                                                     |
| <b>Contract#: 81348</b>                       | <b>Title: POLICE AND HOMELAND SECURITY EQUIPMENT</b>                                             |
| <b>Dealer/Distributor Name &amp; Address:</b> | ATLANTIC UNIFORMS<br>444 WASHINGTON AVE<br>BELLEVILLE NJ 07109                                   |
| <b>Contact Person:</b>                        | CALLIE KESTERSON                                                                                 |
| <b>Contact Phone:</b>                         | 973-714-2100                                                                                     |
| <b>Dealer/Distributor Name &amp; Address:</b> | LANIGAN ASSOCIATES INC<br>496 SHREWSBURY AVENUE<br>TINTON FALLS NJ 07701                         |
| <b>Contact Person:</b>                        | PHILIP J LANIGAN                                                                                 |
| <b>Contact Phone:</b>                         | 732-530-0447                                                                                     |
| <b>Dealer/Distributor Name &amp; Address:</b> | LAWMEN SUPPLY CO NJ INC<br>7115 AIRPORT HIGHWAY<br>PENNSAUKEN NJ 08109                           |
| <b>Contact Person:</b>                        | LINDA T MAGOLDA                                                                                  |
| <b>Contact Phone:</b>                         | 609-965-7307                                                                                     |
| <b>Dealer/Distributor Name &amp; Address:</b> | SAMZIES UNIFORMS<br>28 SCOTCH ROAD<br>WEST TRENTON NJ 08628                                      |
| <b>Contact Person:</b>                        | PAUL H WARREN                                                                                    |
| <b>Contact Phone:</b>                         | 609-883-2811                                                                                     |
| <b>Contract#: 81350</b>                       | <b>Title: POLICE AND HOMELAND SECURITY EQUIPMENT</b>                                             |
| <b>Dealer/Distributor Name &amp; Address:</b> | LAWMEN SUPPLY CO NJ INC<br>7115 AIRPORT HIGHWAY<br>PENNSAUKEN NJ 08109                           |
| <b>Contact Person:</b>                        | LINDA T MAGOLDA                                                                                  |
| <b>Contact Phone:</b>                         | 609-965-7307                                                                                     |
| <b>Contract#: 81351</b>                       | <b>Title: POLICE AND HOMELAND SECURITY EQUIPMENT</b>                                             |
| <b>Dealer/Distributor Name &amp; Address:</b> | LAWMEN SUPPLY CO NJ INC<br>7115 AIRPORT HIGHWAY<br>PENNSAUKEN NJ 08109                           |
| <b>Contact Person:</b>                        | LINDA T MAGOLDA                                                                                  |
| <b>Contact Phone:</b>                         | 609-965-7307                                                                                     |
| <b>Dealer/Distributor Name &amp; Address:</b> | SAMZIES UNIFORMS<br>28 SCOTCH ROAD<br>WEST TRENTON NJ 08628                                      |
| <b>Contact Person:</b>                        | PAUL H WARREN                                                                                    |
| <b>Contact Phone:</b>                         | 609-883-2811                                                                                     |
| <b>Contract#: 81357</b>                       | <b>Title: POLICE AND HOMELAND SECURITY EQUIPMENT</b>                                             |
| <b>Dealer/Distributor Name &amp; Address:</b> | ARAMSCO INC<br>1480 GRANDVIEW AVENUE                                                             |

| [POLICE AND PRISON EQUIPMENT AND SUPPLIES]                                            |                                                                                                                                                                                                                           |              |                               |            |            |
|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|------------|------------|
| ITEM DESCRIPTION:<br>AUDIBLE & VISUAL EMERGENCY SIGNAL SYSTEM<br>BRAND: TROY PRODUCTS |                                                                                                                                                                                                                           |              |                               |            |            |
| P/L DATED: 1/12 - RETAIL<br>P/L #: 001                                                |                                                                                                                                                                                                                           |              |                               |            |            |
| <b>Vendor:</b> VINELAND AUTO ELECTRIC INC                                             |                                                                                                                                                                                                                           |              | <b>Contract Number:</b> 81339 |            |            |
| LINE#                                                                                 | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                    | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00107                                                                                 | COMM CODE: 680-97-021437<br>[POLICE AND PRISON EQUIPMENT AND SUPPLIES]<br><br>ITEM DESCRIPTION:<br>AUDIBLE & VISUAL EMERGENCY SIGNAL SYSTEM<br>HOURLY LABOR RATE FOR INSTALLATION OF EQUIPMENT                            | 1.000        | EACH                          | N/A        | \$85.00000 |
| <b>Vendor:</b> WEST TRENTON HARDWARE LLP                                              |                                                                                                                                                                                                                           |              | <b>Contract Number:</b> 81353 |            |            |
| LINE#                                                                                 | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                    | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00123                                                                                 | COMM CODE: 257-40-082678<br>[DEFENSE SYSTEM AND HOMELAND SECURITY...]<br><br>ITEM DESCRIPTION:<br>AREA SECURITY ENCHANCEMENT EQUIPMENT<br>BRAND: BALDOR<br><br>P/L DATED: 1/1/11 - LIST<br>P/L #: CA2400                  | 1.000        | EACH                          | 22.00%     | N/A        |
| LINE#                                                                                 | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                    | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00130                                                                                 | COMM CODE: 257-40-082686<br>[DEFENSE SYSTEM AND HOMELAND SECURITY...]<br><br>ITEM DESCRIPTION:<br>AREA SECURITY ENCHANCEMENT EQUIPMENT<br>BRAND: MI-T-M CORPORTION<br><br>P/L DATED: 2012 -LIST<br>P/L #: 2012 INDUSTRIAL | 1.000        | EACH                          | 36.00%     | N/A        |
| LINE#                                                                                 | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                    | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00132                                                                                 | COMM CODE: 257-40-082688<br>[DEFENSE SYSTEM AND HOMELAND SECURITY...]<br><br>ITEM DESCRIPTION:<br>AREA SECURITY ENCHANCEMENT EQUIPMENT<br>BRAND: ROBIN AMERICA<br><br>P/L DATED: 1/1/11 - LIST<br>P/L #: LEQP-006         | 1.000        | EACH                          | 11.00%     | N/A        |
| LINE#                                                                                 | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                    | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00212                                                                                 | COMM CODE: 257-72-082768<br>[DEFENSE SYSTEM AND HOMELAND SECURITY...]<br><br>ITEM DESCRIPTION:<br>SERACH AND RESCUE<br>BRAND: ICS BLOUNT<br><br>P/L DATED: 1/1/12 - MSRP<br>P/L #: 2012 PROD. GUIDE                       | 1.000        | EACH                          | 11.00%     | N/A        |
| <b>Vendor:</b> WHELEN ENGINEER                                                        |                                                                                                                                                                                                                           |              | <b>Contract Number:</b> 81336 |            |            |

| LINE#                                                       | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                     | EST QUANTITY                  | UNIT | % DISCOUNT | UNIT PRICE  |
|-------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------|------------|-------------|
| 00106                                                       | COMM CODE: 680-97-021448<br>[POLICE AND PRISON EQUIPMENT AND SUPPLIES]<br><br>ITEM DESCRIPTION:<br>AUDIBLE & VISUAL EMERGENCY SIGNAL SYSTEM<br>BRAND: WHELAN<br><br>P/L DATED: 12/22/11 - LIST                             | 1.000                         | EACH | 46.00%     | N/A         |
| 00107                                                       | COMM CODE: 680-97-021437<br>[POLICE AND PRISON EQUIPMENT AND SUPPLIES]<br><br>ITEM DESCRIPTION:<br>AUDIBLE & VISUAL EMERGENCY SIGNAL SYSTEM<br>HOURLY LABOR RATE FOR INSTALLATION OF EQUIPMENT                             | 1.000                         | EACH | N/A        | \$75.00000  |
| <b>Vendor:</b> WPCS INTERNATIONAL INCORPORATED LAKEWOOD INC |                                                                                                                                                                                                                            | <b>Contract Number:</b> 81342 |      |            |             |
| LINE#                                                       | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                     | EST QUANTITY                  | UNIT | % DISCOUNT | UNIT PRICE  |
| 00107                                                       | COMM CODE: 680-97-021437<br>[POLICE AND PRISON EQUIPMENT AND SUPPLIES]<br><br>ITEM DESCRIPTION:<br>AUDIBLE & VISUAL EMERGENCY SIGNAL SYSTEM<br>HOURLY LABOR RATE FOR INSTALLATION OF EQUIPMENT                             | 1.000                         | EACH | N/A        | \$125.00000 |
| LINE#                                                       | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                     | EST QUANTITY                  | UNIT | % DISCOUNT | UNIT PRICE  |
| 00261                                                       | COMM CODE: 257-31-082733<br>[DEFENSE SYSTEM AND HOMELAND SECURITY...]<br><br>ITEM DESCRIPTION:<br>SEARCH AND RESCUE<br>BRAND: WPCS THERMAL INFARED NIGHT VISION<br><br>DELIVERY: 14 DAYS ARO<br>P/L DATED: 1/1/12 - RETAIL | 1.000                         | EACH | 15.00%     | N/A         |
| <b>Vendor:</b> ZODIAC OF NORTH AMERICA INC                  |                                                                                                                                                                                                                            | <b>Contract Number:</b> 81374 |      |            |             |
| LINE#                                                       | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                     | EST QUANTITY                  | UNIT | % DISCOUNT | UNIT PRICE  |
| 00223                                                       | COMM CODE: 257-72-082779<br>[DEFENSE SYSTEM AND HOMELAND SECURITY...]<br><br>ITEM DESCRIPTION:<br>SERACH AND RESCUE<br>BRAND: ZODIAK<br><br>DELIVERY: 30 DAYS ARO<br>P/L DATED: 12/22/11 - RETAIL                          | 1.000                         | EACH | 5.00%      | N/A         |
| <b>Vendor:</b> 1 0 75 EMERGENCY LIGHTING                    |                                                                                                                                                                                                                            | <b>Contract Number:</b> 81347 |      |            |             |
| LINE#                                                       | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                     | EST QUANTITY                  | UNIT | % DISCOUNT | UNIT PRICE  |
| 00107                                                       | COMM CODE: 680-97-021437<br>[POLICE AND PRISON EQUIPMENT AND SUPPLIES]<br><br>ITEM DESCRIPTION:<br>AUDIBLE & VISUAL EMERGENCY SIGNAL SYSTEM<br>HOURLY LABOR RATE FOR INSTALLATION OF                                       | 1.000                         | EACH | N/A        | \$85.00000  |



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| T-Number         | Title                                                           | Vendor                        | Contract # |
|------------------|-----------------------------------------------------------------|-------------------------------|------------|
| T0106 12-x-21817 | POLICE AND HOMELAND SECURITY EQUIPMENT AND SUPPLIES - STATEWIDE | EAST COAST EMERGENCY LIGHTING | 81338      |
|                  |                                                                 |                               | TOP        |



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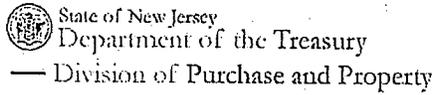
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*Line: 00107*

*Installation*

*Whether does not have SC*

*1,8,44*



**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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- [Subcontractor List Excel Document \(88 kb\)](#)
- [Amendment #1 - Product Addition Adobe PDF \(76 kb\)](#)
- [Amendment #2 - Product Addition Adobe PDF \(30 kb\)](#)
- [Amendment #3 - Additional Distributors Adobe PDF \(28 kb\)](#)
- [Amendment #4 - Product Addition Adobe PDF \(14 kb\)](#)
- [Amendment #5 - Product Addition Adobe PDF \(6 mb\)](#)
- [Amendment #6 - Product Addition Adobe PDF \(24 kb\)](#)
- [Amendment #7 - Additional Distributors Adobe PDF \(12 kb\)](#)
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|                                    |                                |
|------------------------------------|--------------------------------|
| <b>Index #:</b>                    | T-0106                         |
| <b>Contract #:</b>                 | VARIOUS                        |
| <b>Contract Period:</b>            | FROM: 05/01/12 TO: 04/30/15    |
| <b>Applicable To:</b>              | ALL STATE AGENCIES             |
| <b>Cooperative Purchasing:</b>     | POLITICAL SUBDIVISIONS*        |
| <b>Vendor Name &amp; Address:</b>  | SEE VENDOR INFORMATION SECTION |
| <b>For Procurement Bureau Use:</b> |                                |
| <b>Solicitation #:</b>             | 21817                          |
| <b>Bid Open Date:</b>              | 01/11/12                       |
| <b>CID #:</b>                      | 1039379                        |

|                                                                                     |                                                                                      |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| <b>Vendor Name &amp; Address:</b>                                                   | DECATUR ELECTRONICS INC<br>3433 EAST WOOD STREET<br>PHOENIX, AR 85040                |
| <b>Contact Person:</b>                                                              | KRISTA ABERCROMBIE                                                                   |
| <b>Contact Phone:</b>                                                               | 217-428-4315                                                                         |
| <b>Order Fax:</b>                                                                   | 602-621-4200                                                                         |
| <b>Contract#:</b>                                                                   | 81314                                                                                |
| <b>Expiration Date:</b>                                                             | 04/30/15                                                                             |
| <b>Terms:</b>                                                                       | NONE                                                                                 |
| <b>Delivery:</b>                                                                    | 30 DAYS ARO                                                                          |
| <b>Small Business Enterprise:</b>                                                   | NO                                                                                   |
| <b>Minority Business Enterprise:</b>                                                | NO                                                                                   |
| <b>Women Business Enterprise:</b>                                                   | NO                                                                                   |
| <b>Cooperative Purchasing *:</b>                                                    | YES                                                                                  |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |                                                                                      |
| <b>Vendor Name &amp; Address:</b>                                                   | DRAEGER SAFETY INC<br>101 TECHNOLOGY DRIVE<br>PITTSBURGH, PA 15275                   |
| <b>Contact Person:</b>                                                              | KEVIN ROMITO                                                                         |
| <b>Contact Phone:</b>                                                               | 800-922-5518                                                                         |
| <b>Order Fax:</b>                                                                   | 800-922-5519                                                                         |
| <b>Contract#:</b>                                                                   | 81301                                                                                |
| <b>Expiration Date:</b>                                                             | 04/30/15                                                                             |
| <b>Terms:</b>                                                                       | NONE                                                                                 |
| <b>Delivery:</b>                                                                    | 60 DAYS ARO                                                                          |
| <b>Small Business Enterprise:</b>                                                   | NO                                                                                   |
| <b>Minority Business Enterprise:</b>                                                | NO                                                                                   |
| <b>Women Business Enterprise:</b>                                                   | NO                                                                                   |
| <b>Cooperative Purchasing *:</b>                                                    | YES                                                                                  |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |                                                                                      |
| <b>Vendor Name &amp; Address:</b>                                                   | EAGLE POINT GUN SHOP<br>T J MORRIS & SON<br>1707 THIRD STREET<br>THOROFARE, NJ 08086 |
| <b>Contact Person:</b>                                                              | THOMAS J MORRIS                                                                      |
| <b>Contact Phone:</b>                                                               | 856-848-6945                                                                         |
| <b>Order Fax:</b>                                                                   | 856-384-2938                                                                         |
| <b>Contract#:</b>                                                                   | 81296                                                                                |
| <b>Expiration Date:</b>                                                             | 04/30/15                                                                             |
| <b>Terms:</b>                                                                       | NONE                                                                                 |
| <b>Delivery:</b>                                                                    | 360 DAYS ARO                                                                         |
| <b>Small Business Enterprise:</b>                                                   | YES                                                                                  |
| <b>Minority Business Enterprise:</b>                                                | NO                                                                                   |
| <b>Women Business Enterprise:</b>                                                   | NO                                                                                   |
| <b>Cooperative Purchasing *:</b>                                                    | YES                                                                                  |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |                                                                                      |
| <b>Vendor Name &amp; Address:</b>                                                   | EAST COAST EMERGENCY LIGHTING<br>1945 4TH STREET<br>NORTH BRUNSWICK, NJ 08902        |
| <b>Contact Person:</b>                                                              | DAUN BAZZUM                                                                          |
| <b>Contact Phone:</b>                                                               | 732-940-2211                                                                         |
| <b>Order Fax:</b>                                                                   | 732-940-3245                                                                         |
| <b>Contract#:</b>                                                                   | 81338                                                                                |
| <b>Expiration Date:</b>                                                             | 04/30/15                                                                             |
| <b>Terms:</b>                                                                       | NONE                                                                                 |
| <b>Delivery:</b>                                                                    | 30 DAYS ARO                                                                          |

| ITEM DESCRIPTION:<br>FIREARMS - ACCESSORIES<br>BRAND: SPEEDWELL TARGETS<br>(COMPLETE LINE<br>OF PAPER AND CARDBOARD)<br>P/L DATED: 1/1/12 - RETAIL PRICE |                                                                                                                                                                                                                               |              |                               |            |            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|------------|------------|
| <b>Vendor:</b> EAST COAST EMERGENCY LIGHTING                                                                                                             |                                                                                                                                                                                                                               |              | <b>Contract Number:</b> 81338 |            |            |
| LINE#                                                                                                                                                    | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                        | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00107                                                                                                                                                    | COMM CODE: 680-97-021437<br>[POLICE AND PRISON EQUIPMENT AND SUPPLIES]<br><br>ITEM DESCRIPTION:<br>AUDIBLE & VISUAL EMERGENCY SIGNAL SYSTEM<br>HOURLY LABOR RATE FOR INSTALLATION OF EQUIPMENT                                | 1.000        | EACH                          | N/A        | \$75.00000 |
| <b>Vendor:</b> ELSAG NORTH AMERICA                                                                                                                       |                                                                                                                                                                                                                               |              | <b>Contract Number:</b> 81318 |            |            |
| LINE#                                                                                                                                                    | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                        | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00248                                                                                                                                                    | COMM CODE: 257-40-082677<br>[DEFENSE SYSTEM AND HOMELAND SECURITY...]<br><br>ITEM DESCRIPTION:<br>AREA SECURITY ENCHANCEMENT EQUIPMENT<br>BRAND: ELSAG NORTH AMERICA<br><br>DELIVERY: 2 WEEKS ARO<br>P/L DATED: 1/7/12 - LIST | 1.000        | EACH                          | 35.00%     | N/A        |
| <b>Vendor:</b> EMERGENCY ACCESSORIES & INSTALLATION INC                                                                                                  |                                                                                                                                                                                                                               |              | <b>Contract Number:</b> 81344 |            |            |
| LINE#                                                                                                                                                    | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                        | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00107                                                                                                                                                    | COMM CODE: 680-97-021437<br>[POLICE AND PRISON EQUIPMENT AND SUPPLIES]<br><br>ITEM DESCRIPTION:<br>AUDIBLE & VISUAL EMERGENCY SIGNAL SYSTEM<br>HOURLY LABOR RATE FOR INSTALLATION OF EQUIPMENT                                | 1.000        | EACH                          | N/A        | \$79.00000 |
| LINE#                                                                                                                                                    | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                        | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00239                                                                                                                                                    | COMM CODE: 680-97-021444<br>[POLICE AND PRISON EQUIPMENT AND SUPPLIES]<br><br>ITEM DESCRIPTION:<br>AUDIBLE & VISUAL EMERGENCY SIGNAL SYSTEM<br>BRAND: HINT PERIPHERALS<br><br>P/L DATED: 1/1/12 - LIST                        | 1.000        | EACH                          | 20.50%     | N/A        |
| LINE#                                                                                                                                                    | DESCRIPTION/MFGR/BRAND                                                                                                                                                                                                        | EST QUANTITY | UNIT                          | % DISCOUNT | UNIT PRICE |
| 00240                                                                                                                                                    | COMM CODE: 680-97-021444<br>[POLICE AND PRISON EQUIPMENT AND SUPPLIES]<br><br>ITEM DESCRIPTION:<br>AUDIBLE & VISUAL EMERGENCY SIGNAL SYSTEM<br>BRAND: L3 MOBILE<br><br>P/L DATED: 1/11/11 - MASTER                            | 1.000        | EACH                          | 8.45%      | N/A        |
| <b>Vendor:</b> ESI EQUIPMENT INC                                                                                                                         |                                                                                                                                                                                                                               |              | <b>Contract Number:</b> 81377 |            |            |

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

City Clerk File No. \_\_\_\_\_ Res. 12-716

Agenda No. \_\_\_\_\_ 10.Z.1

Approver \_\_\_\_\_

TITLE: \_\_\_\_\_

## WITHDRAWN



### RESOLUTION AUTHORIZING AN AGREEMENT WITH PINNACLE WIRELESS FOR REPAIRS TO MOBILE AND PORTABLE RADIO EQUIPMENT UNDER STATE CONTRACT WITHOUT PUBLIC BIDDING

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

**WHEREAS**, funds must be allocated for out of warranty repairs to mobile and portable radio equipment; and

**WHEREAS**, pursuant to Local Public Contracts Law N.J.S.A 40A:11-12 allowing municipalities to use state contract without public bidding; and

**WHEREAS**, Pinnacle Wireless being in possession of state contract A53805, has submitted a proposal to provide time and material repairs in the total amount of \$35,821.79; and

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

**WHEREAS** this award of contract is contingent upon sufficient funds being appropriated in the FY2012 temporary and permanent budgets in the following account:

|                               |             |
|-------------------------------|-------------|
| Department/Division           |             |
| Acct NO. 12-01-201-25-240-310 | \$35,821.79 |

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

1. The Mayor and/or Business Administrator be authorized to execute a contract with Pinnacle Wireless.
2. This contract is awarded without competitive bidding in accordance with N.J.S.A 40A:11-5(f) of the Local Public Contracts Law.
3. This contract is awarded without advertising for bids pursuant to N.J.S.A 40A:11-12 because Pinnacle Wireless holds State Contract No. A53805.
4. If funds are not available for the contract in the FY2012 temporary and permanent budgets, the contract will be terminated

TITLE:

# WITHDRAWN

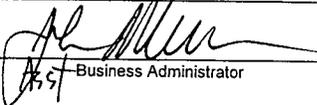
## RESOLUTION AUTHORIZING AN AGREEMENT WITH PINNACLE WIRELESS FOR REPAIRS TO MOBILE AND PORTABLE RADIO EQUIPMENT UNDER STATE CONTRACT WITHOUT PUBLIC BIDDING

I, \_\_\_\_\_ Donna Mauer, Chief Financial Officer, certify that funds in the amount of \$35,821.79 are available in Account No. 12-01-201-25-240-310

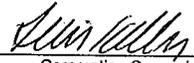
PO#: \_\_\_\_\_

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

APPROVED AS TO LEGAL FORM

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

Business Administrator

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

Certification Required

Not Required

**APPROVED**

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |         |      |
|-----------------------------------------|-----|-----|------|---------------|-----|-----|------|---------------|-----|---------|------|
|                                         |     |     |      |               |     |     |      |               |     | 9/27/12 |      |
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY     | N.V. |
| SOTTOLANO                               |     |     |      | GAUGHAN       |     |     |      | LAVARRO       |     |         |      |
| DONNELLY                                |     |     |      | FULOP         |     |     |      | RICHARDSON    |     |         |      |
| LOPEZ                                   |     |     |      | MASSEY        |     |     |      | BRENNAN, PRES |     |         |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

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

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

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

City Clerk File No. Res. 12-717

Agenda No. 10.Z.2

Approved: SEP 27 2012

TITLE:



**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO A.J.M. CONTRACTORS, INC FOR NEW YORK AVENUE IMPROVEMENTS (RAVINE AVENUE TO J.C./HOBOKEN CITY LINE) JERSEY CITY PROJECT NO. 11-012 FOR THE DEPARTMENT OF PUBLIC WORKS/ DIVISION OF ENGINEERING**

**COUNCIL**

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

**WHEREAS**, the City's Purchasing Director acting within his authority and in conformity with N.J.S.A. 40A:11-1 et. seq. has publicly advertised for bids for **New York Avenue Improvements (Ravine Avenue to J.C./Hoboken City Line) Jersey City Project No. 11-012** to the City of Jersey City for the Department of Public Works/Division of Engineering, pursuant to specifications and bids thereof; and

**WHEREAS**, pursuant to public advertisement the City of Jersey City has received **Three (3) Bids**, the lowest responsible bid being that from **A.J.M. Contractors Inc**, 300 Kuller Road, Clifton, New Jersey 07011, in the total bid amount of **One Million, Fifty Three Thousand and Thirty Five (\$1,053,035.00) Dollars**; and

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

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

**WHEREAS**, the sum of **One Million, One Hundred and Twenty Five (\$1,000,125.00) Dollars**, is available in the NJDOT 2011 MA Grant Account No. 02-213-41-165-314 and the sum of **Fifty Two Thousand, Nine Hundred Ten (\$52,910.00) Dollars** is available in the 2008 Resurfacing Capital Account No. 04-215-55-842-990; and

| Dept. of Public Works/Division of Engineering<br>Acct. No. | P.O. # | Funding Source           | Amount                |
|------------------------------------------------------------|--------|--------------------------|-----------------------|
| 02-213-41-165-314                                          | 107727 | MA Grant                 | \$1,000,125.00        |
| 04-215-55-842-990                                          | 107728 | Capital                  | \$52,910.00           |
|                                                            |        | <b>Total Bid Amount</b>  | <b>\$1,053,035.00</b> |
| 02-213-41-165-314                                          | 107729 | MA Grant Conting.        | \$210,607.00          |
|                                                            |        | <b>Total Encumbrance</b> | <b>\$1,263,642.00</b> |

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that the said bid of the aforementioned **A.J.M. Contractors Inc** be accepted and that a contract be awarded to said company in the above amount, and the Director of Purchasing is directed to have such a contract drawn up and executed; and be it further

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

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

(Continued on page 2)

TITLE:

**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO A.J.M. CONTRACTORS, INC FOR NEW YORK AVENUE IMPROVEMENTS (RAVINE AVENUE TO J.C./HOBOKEN CITY LINE) JERSEY CITY PROJECT NO. 11-012 FOR THE DEPARTMENT OF PUBLIC WORKS/ DIVISION OF ENGINEERING**

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

I, Donna Mauer, Donna Mauer, Chief Financial Officer, certify that there are sufficient funds available for payment of this above resolution in account shown below.

| Dept. of Public Works/Division of Engineering | Acct. No.         | P.O. # | Funding Source           | Amount                |
|-----------------------------------------------|-------------------|--------|--------------------------|-----------------------|
|                                               | 02-213-41-165-314 | 107727 | MA Grant                 | \$1,000,125.00        |
|                                               | 04-215-55-842-990 | 107728 | Capital                  | \$52,910.00           |
|                                               |                   |        | <b>Total Bid Amount</b>  | <b>\$1,053,035.00</b> |
|                                               | 02-213-41-165-314 | 107729 | MA Grant Conting.        | \$210,607.00          |
|                                               |                   |        | <b>Total Encumbrance</b> | <b>\$1,263,642.00</b> |

Approved by Peter Folgado, Director of Purchasing, QPA

APPROVED: \_\_\_\_\_ APPROVED AS TO LEGAL FORM \_\_\_\_\_  
 APPROVED: Gregory Casano Business Administrator Shirley Miller Corporation Counsel

Certification Required   
 Not Required

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |        |     |      |               |     |     |      |               |     |     |      |
|-----------------------------------------|--------|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|                                         |        |     |      | 9/27/12       |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE    | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓      |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓      |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ABSENT |     |      | 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**  
**OF BID RECEPTION**

**FULL TITLE OF RESOLUTION:**

**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO A.J.M. CONTRACTORS, INC FOR NEW YORK AVENUE IMPROVEMENTS (RAVINE AVENUE TO J.C./HOBOKEN CITY LINE) JERSEY CITY PROJECT NO. 11-012 FOR THE DEPARTMENT OF PUBLIC WORKS/ DIVISION OF ENGINEERING**

**PERSON AND DEPARTMENT REQUESTING BID RECEPTION:**

Rodney Hadley, Director of Public Works

**PERSON RESPONSIBLE FOR CONDUCTING BID RECEPTION:**

Peter Folgado, Director of Purchasing

**NUMBER OF PROPOSALS PICKED-UP:**

Six (6)

**DATE BIDS WERE PUBLICLY RECEIVED:**

September 6, 2012

**NUMBERS OF BIDS RECEIVED:**

Three (3)

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

New York Avenue Improvements (Ravine Avenue to J.C. /Hoboken City Line) J.C Project No. 11-012 for the Department of Public Works/Division of Engineering

**BIDDER'S INFORMATION:**

- A) COMPLETE NAME AND ADDRESS OF ALL BIDDERS
- B) BID RESULTS

|                                                                                          | Grand Total Bid Price |
|------------------------------------------------------------------------------------------|-----------------------|
| 1) AJM Contractors Inc<br>300 Kuller Road<br>Clifton, NJ 07011                           | \$1,053,035.00        |
| 2) Green Construction Inc<br>26 Elizabeth Street<br>P.O. Box 550<br>South River, NJ 0882 | \$1,198,980.88        |
| 2) Tilcon New York<br>625 MT. Hope Road<br>Wharton, NJ 07885                             | \$1,601,581.10        |

**BID QUOTATION IS CONSIDERED TO BE FAIR AND REASONABLE:**

**I CERTIFY THAT ALL THE FACTS  
HAVE BEEN PRESENTED**

Date

9/18/12

Peter Folgado, Purchasing Director, RPPO,QPA

**CITY OF JERSEY CITY  
DIVISION OF ENGINEERING,  
Traffic & Transportation  
INTERDEPARTMENTAL MEMORANDUM**

**DATE** : September 11, 2012

**TO** : Peter Folgado, Director, Division of Purchasing

**FROM** : John Mucha, P.E., Supervising Engineer

**SUBJECT** : Award Recommendation

**PROJECT** : New York Avenue Improvements  
(Ravine Avenue to J.C./Hoboken City Line)  
J.C. Project No. 11-012

---

This Division and our consultant T & M Associates ( T & M) has reviewed the three (3) bids received on Thursday September 6, 2012 for the above mentioned project and find the low base bid submitted by A.J.M. Contractors, Inc.(AJM), 300 Kuller Road, Clifton, New Jersey 07011-2861 to be acceptable to this Division.

Attached, please find a copy of the award recommendation letter from T & M dated September 7, 2012 and the Summary of Bids Table also prepared by T & M. Please note that the bids of AJM and Tilcon New York had mathematical errors in their bids. AJM had an addition error which made the total base bid \$1,053,035.00 versus the written \$1,051,415.00. Also, Tilcon New York had a multiplication error in item no. 25 and an addition error in the total base bid which made the total base bid \$1,615,948.60 versus the written \$1,601,581.10. All these mathematical errors are highlighted in yellow on the Summary of Bids Table and did not affect the outcome of the bids.

Please prepare a Resolution to award a contract to A.J.M Contractors, Inc. on the **September 27, 2012** Council meeting for the base bid in the amount of \$1,053,035.00 plus a 20% contingency of \$210,607.00 for a total encumbrance of \$1,263,642.00. This project must be awarded on that Council meeting in order to comply with the NJDOT grant agreement which requires an award of contract by September 28, 2012.

This project is to be funded as shown below and as per the attached three (3) hard copy purchase requisitions previously transmitted electronically which we have revised in red to reflect the actual bid amount. Please assign and type the appropriate purchase order numbers on the Resolution.

SCHEDULE OF PRICES

ITEM NO. 1      CELLULAR PHONE SERVICE ALLOWANCE

Lump Sum      \$ 2,000.00

Two Thousand Dollars and No Cents

ITEM NO. 2      CONSTRUCTION LAYOUT

Lump Sum      \$ 6,000.00

Six THOUSAND  
(Write Lump Sum Price)

ITEM NO. 3      BREAKAWAY BARRICADE

10 Units @ \$ 50.00 per Unit      \$ 500.00

Fifty Dollars  
(Write Unit Price)

ITEM NO. 4      DRUM

25 Units @ \$ 50.00 per Unit      \$ 1,250.00

Fifty Dollars  
(Write Unit Price)

ITEM NO. 5      TRAFFIC CONE

50 Units @ \$ 12.00 per Unit      \$ 600.00

Twelve Dollars  
(Write Unit Price)

SCHEDULE OF PRICES

ITEM NO. 6

CONSTRUCTION SIGNS

530 S.F. @ \$ 13.00 per Square Foot \$ 6,890.00

Thirteen Dollars  
(Write Unit Price)

ITEM NO. 7

HMA PATCH

5 Tons @ \$ 100.00 per Ton \$ 500.00

One Hundred Dollars  
(Write Unit Price)

ITEM NO. 8

TRAFFIC DIRECTOR, FLAGGER, NJ TRANSIT LIGHT RAIL

250 Hours @ \$ 87.04 per Hour \$ 21,760.00

Eighty Seven Dollars and Four Cents

ITEM NO. 9

TRAFFIC DIRECTOR, FLAGGER

200 Hours @ \$ 55.00 per Hour \$ 11,000.00

Fifty Five Dollars  
(Write Unit Price)

ITEM NO. 10

TRAFFIC DIRECTOR, JERSEY CITY POLICE

500 Hours @ \$ 40.00 per Hour \$ 20,000.00

Forty Dollars and No Cents

SCHEDULE OF PRICES

ITEM NO. 11      TRAFFIC DIRECTOR, JERSEY CITY POLICE  
(OVERTIME RATE, 7 AM TO 4 PM)

20 Hours @ \$ 57.50 per Hour      \$ 1,150.00

Fifty Seven Dollars and Fifty Cents

ITEM NO. 12      TRAFFIC DIRECTOR, JERSEY CITY POLICE  
(OVERTIME RATE, + NIGHT DIFFERENTIAL  
4 PM TO 6 AM)

20 Hours @ \$ 67.50 per Hour      \$ 1,350.00

Sixty Seven Dollars and Fifty Cents

ITEM NO. 13      TRAFFIC DIRECTOR, SUPERVISOR,  
JERSEY CITY POLICE

120 Hours @ \$ 50.00 per Hour      \$ 6,000.00

Fifty Dollars and No Cents

ITEM NO. 14      TRAFFIC DIRECTOR, SUPERVISOR,  
JERSEY CITY POLICE (Overtime Rate  
Over 8 Hours)

24 Hours @ \$ 72.50 per Hour      \$ 1,740.00

Seventy Two Dollars and Fifty Cents

SCHEDULE OF PRICES

ITEM NO. 15 POLICE VEHICLE AND FUEL  
144 Hours @ \$ 10.00 per Hour \$ 1,440.00  
Ten Dollars and No Cents

ITEM NO. 16 ASPHALT PRICE ADJUSTMENT  
Lump Sum \$ 15,000.00  
Fifteen Thousand Dollars and No Cents

ITEM NO. 17 CLEARING SITE  
Lump Sum \$ 75,000.00  
Seventy Five Thousand  
(Write Lump Sum Price)

ITEM NO. 18 EXCAVATION, TEST PIT  
10 CY @ \$ 30.00 per CY \$ 300.00  
Thirty Dollars  
(Write Unit Price)

ITEM NO. 19 ROADWAY EXCAVATION, UNCLASSIFIED  
1,710 CY @ \$ 40.00 per Cubic Yard \$ 68,400.00  
Forty Dollars  
(Write Unit Price)

SCHEDULE OF PRICES

ITEM NO. 20 ROCK EXCAVATION

175 CY @ \$ 165.00 per Cubic Yard \$ 28,875.00  
*ajm*

One Hundred Sixty Five Dollars  
(Write Unit Price) *ajm*

ITEM NO. 21 SAWCUTTING, 10" DEPTH OR LESS

70 LF @ \$ 7.00 per Linear Foot \$ 490.00

Seven Dollars  
(Write Unit Price)

ITEM NO. 22 DENSE GRADED AGGREGATE BASE COURSE,  
8" THICK

3,375 SY @ \$ 10.00 per Square Yard \$ 33,750.00

Ten Dollars  
(Write Unit Price)

ITEM NO. 23 HMA MILLING, 3" OR LESS

4,435 SY @ \$ 3.50 per Square Yard \$ 15,522.50

Three Dollars Fifty Cents  
(Write Unit Price)

ITEM NO. 24 HOT MIX ASPHALT, 12.5H76, SURFACE COURSE,  
2" THICK

1,030 Tons @ \$ 80.00 per Ton \$ 82,400.00

EIGHTY DOLLARS  
(Write Unit Price)

SCHEDULE OF PRICES

ITEM NO. 25      HOT MIX ASPHALT, 19H64, BASE COURSE,  
8" THICK

1,735 Tons @ \$ 75.00 per Ton      \$ 130,125.00

Seventy Five Dollars  
(Write Unit Price)

ITEM NO. 26      HMA PAVEMENT REPAIR  
(IF & WHERE DIRECTED)

15 Tons @ \$ 85.00 per Ton      \$ 1,275.00

Eighty Five Dollars  
(Write Unit Price)

ITEM NO. 27      3/4" WASHED GRAVEL PIPE BEDDING  
(IF & WHERE DIRECTED)

10 Tons @ \$ 29.00 per Ton      \$ 290.00

Twenty Nine Dollars  
(Write Unit Price)

ITEM NO. 28      DENSE GRADED AGGREGATE BACKFILL  
(IF & WHERE DIRECTED)

15 Tons @ \$ 25.00 per Ton      \$ 375.00

Twenty Five Dollars  
(Write Unit Price)

ITEM NO. 29      6" DUCTILE IRON WATER PIPE, CLASS 52

20 LF @ \$ 90.00 per Linear Foot      \$ 1,800.00

Ninety Dollars  
(Write Unit Price)

SCHEDULE OF PRICES

ITEM NO. 30

12" DUCTILE IRON CULVERT PIPE, CLASS 52

15 LF @ \$ 150.00 per Linear Foot      \$ 2250.00

ONE HUNDRED FIFTY DOLLARS  
(Write Unit Price)

ITEM NO. 31

16" DUCTILE IRON CULVERT PIPE, CLASS 52

55 LF @ \$ 176.00 per Linear Foot      \$ 9680.00

ONE HUNDRED SEVENTY SIX  
(Write Unit Price)

ITEM NO. 32

CATCH BASIN, TYPE 'B'

2 Units @ \$ 2900.00 per Unit      \$ 5800.00

TWO THOUSAND NINE HUNDRED  
(Write Unit Price)

ITEM NO. 33

CATCH BASIN, TYPE 'B' WITH DRIVEWAY ACCESS  
BACKPLATE

2 Units @ \$ 3000.00 per Unit      \$ 6,000.00

THREE THOUSAND  
(Write Unit Price)

ITEM NO. 34

DRAINAGE MANHOLE, TYPE 'B'

1 Unit @ \$ 3800.00 per Unit      \$ 3800.00

THREE THOUSAND EIGHT HUNDRED  
(Write Unit Price)

SCHEDULE OF PRICES

- ITEM NO. 35      RESET CATCH BASIN CASTING, TYPE 'B'
- 3 Unit @ \$ 100.00 per Unit      \$ 300.00
- One Hundred Dollars  
(Write Unit Price)
- ITEM NO. 36      RESET CATCH BASIN CASTING, TYPE 'E'
- 2 Units @ \$ 100.00 per Unit      \$ 200.00
- One Hundred Dollars  
(Write Unit Price)
- ITEM NO. 37      RESET DRAINAGE MANHOLE CASTING
- 4 Units @ \$ 180.00 per Unit      \$ 720.00
- One Hundred Eighty Dollars  
(Write Unit Price)
- ITEM NO. 38      RESET EXISTING CATCH BASIN CASTING, USING  
DRIVEWAY ACCESS BACKPLATE
- 1 Units @ \$ 950.00 per Unit      \$ 950.00
- Nine Hundred Fifty Dollars  
(Write Unit Price)
- ITEM NO. 39      RESET DRAINAGE MANHOLE, USING CASTING NO. 1007D
- 12 Units @ \$ 600.00 per Unit      \$ 7,200.00
- Six Hundred Dollars  
(Write Unit Price)

SCHEDULE OF PRICES

ITEM NO. 40

MANHOLE CASTING CATALOG NO. 1012C WITH  
NO. 4428 COVER  
(IF & WHERE DIRECTED)

2 Units @ \$ 1200.00 per Unit                      \$ 2,400.00

Twelve Hundred Dollars  
(Write Unit Price)

ITEM NO. 41

CATCH BASIN FILTER, TYPE 2

13 Units @ \$ 50.00 per Unit                      \$ 650.00

Fifty Dollars  
(Write Unit Price)

ITEM NO. 42

LOCKING MANHOLE COVERS, 3' - 11 3/4" DIAMETER

2 Units @ \$ 700.00 per Unit                      \$ 1,400.00

Seven Hundred Dollars  
(Write Unit Price)

ITEM NO. 43

CAST IRON CURB PIECE, TYPE N, 6" HIGH

3 Units @ \$ 285.00 per Unit                      \$ 855.00

Two Hundred Eighty Five Dollars  
(Write Unit Price)

ITEM NO. 44

STEEL RETROFIT CATCH BASIN ECO FACEPLATE

3 Units @ \$ 285.00 per Unit                      \$ 855.00

Two Hundred Eighty Five Dollars  
(Write Unit Price)

SCHEDULE OF PRICES

ITEM NO. 45 CATCH BASIN WALL PLATE

5 Units @ \$ 600.00 per Unit \$ 3000.00

Six Hundred Dollars  
(Write Unit Price)

ITEM NO. 46 CATCH BASIN TRAP

5 Units @ \$ 400.00 per Unit \$ 2000.00

Four Hundred Dollars  
(Write Unit Price)

ITEM NO. 47 CHAIN-LINK FENCE, ALUMINUM-COATED STEEL,  
6' HIGH

715 LF @ \$ 22.00 per Linear Foot \$ 15,730.00

Twenty Two Dollars  
(Write Unit Price)

ITEM NO. 48 RESET CHAIN-LINK FENCE WITH BARBED WIRE TOP,  
8' HIGH, USING NEW ALUMINUM-COATED POSTS  
AND HARDWARE

340 LF @ \$ 20.00 per Linear Foot \$ 6,800.00

Twenty Dollars  
(Write

SCHEDULE OF PRICES

ITEM NO. 49      RESET CHAIN-LINK FENCE, 10' HIGH, USING NEW ALUMINUM-COATED POSTS AND HARDWARE

385 LF @ \$ 24.00 per Linear Foot      \$ 9240.00

Twenty four  
(Write Unit Price)

ITEM NO. 50      DOUBLE-LEAF SWING GATE, CHAIN-LINK FENCE 6' HIGH X 30' WIDE

1 Unit @ \$ 2500.00 per Unit      \$ 2500.00

Twenty Five hundred Dollars  
(Write Unit Price)

ITEM NO. 51      DOUBLE-LEAF SWING GATE, CHAIN-LINK FENCE WITH BARBED WIRE TOP, 8' HIGH X 24' WIDE

1 Unit @ \$ 3000.00 per Unit      \$ 3000.00

Three thousand Dollars  
(Write Unit Price)

ITEM NO. 52      RELOCATE ROLLER GATE, CHAIN-LINK FENCE, 8' HIGH X 42' WIDE

1 Unit @ \$ 2500.00 per Unit      \$ 2500.00

Twenty Five hundred Dollars  
(Write Unit Price)

ITEM NO. 53      CONCRETE SIDEWALK, 4" THICK

2,050 SY @ \$ 63.00 per Square Yard      \$ 129,150.00

Sixty three Dollars  
(Write Unit Price)

SCHEDULE OF PRICES

ITEM NO. 54

HOT MIX ASPHALT SIDEWALK, 3" THICK

160 SY @ \$ 30.00 per Square Yard \$ 4,800.00

Thirty Dollars  
(Write Unit Price)

ITEM NO. 55

CONCRETE DRIVEWAY, REINFORCED, 6" THICK

80 SY @ \$ 67.00 per Square Yard \$ 5,360.00

Sixty Seven Dollars  
(Write Unit Price)

ITEM NO. 56

CONCRETE DRIVEWAY, REINFORCED, 10" THICK

160 SY @ \$ 90.00 per Square Yard \$ 14,400.00

Ninety Dollars  
(Write Unit Price)

ITEM NO. 57

DETECTABLE WARNING SURFACE, CAST IN PLACE

10 SY @ \$ 200.00 per Square Yard \$ 2,000.00

Two Hundred Dollars  
(Write Unit Price)

ITEM NO. 58

9" X 20" CONCRETE VERTICAL CURB

2,840 L.F. @ \$ 28.00 per Linear Foot \$ 79,520.00

Twenty Eight Dollars  
(Write Unit Price)

SCHEDULE OF PRICES

ITEM NO. 59 9" X 26" CONCRETE VERTICAL CURB

445 L.F. @ \$ 35.00 per Linear Foot \$ 15,575.00

Thirty Five Dollars  
(Write Unit Price)

ITEM NO. 60 STEEL PLATE TREE CURB

10 L.F. @ \$ 50.00 per Linear Foot \$ 500.00

FIFTY DOLLARS  
(Write Unit Price)

ITEM NO. 61 BEAM GUIDE RAIL

965 L.F. @ \$ 23.00 per Linear Foot \$ 22,195.00

Twenty Three Dollars  
(Write Unit Price)

ITEM NO. 62 RUB RAIL

965 L.F. @ \$ 6.00 per Linear Foot \$ 5,790.00

Six Dollars  
(Write Unit Price)

ITEM NO. 63 TANGENT GUIDE RAIL TERMINAL, 25' LONG

2 Units @ \$ 2000.00 per Unit \$ 4,000.00

Two Thousand Dollars  
(Write Unit Price)

SCHEDULE OF PRICES

ITEM NO. 64 TANGENT GUIDE RAIL TERMINAL, 50' LONG

2 Units @ \$ 2,000.00 per Unit \$ 4,000.00

Two thousand Dollars  
(Write Unit Price)

ITEM NO. 65 BEAM GUIDE RAIL ATTACHMENT, TYPE 'A'

2 Units @ \$ 2,000.00 per Unit \$ 4,000.00

Two thousand Dollars  
(Write Unit Price)

ITEM NO. 66 REMOVAL OF BEAM GUIDE RAIL

1,025 L.F. @ \$ 2.00 per Linear Foot \$ 2,050.00

Two Dollars  
(Write Unit Price)

ITEM NO. 67 TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC,  
4" WIDE

7,925 LF @ \$ .70 per Linear Foot \$ 5,547.50

Seventy Cents  
(Write Unit Price)

ITEM NO. 68 TRAFFIC MARKINGS, SYMBOLS, LONG-LIFE,  
THERMOPLASTIC

355 SF @ \$ 6.00 per Square Foot \$ 2,130.00

Six Dollars  
(Write Unit Price)

SCHEDULE OF PRICES

ITEM NO. 69

REGULATORY AND WARNING SIGNS WITH  
STEEL U-POST

241 SF @ \$ 50.00 per Square Foot    \$ 12,050.00

FIFTY DOLLARS  
(Write Unit Price)

ITEM NO. 70

RELOCATE EXISTING TRAFFIC SIGN WITH NEW  
STEEL U-POST

1 Unit @ \$ 200.00 per Unit    \$ 200.00

Two Hundred Dollars  
(Write Unit Price)

ITEM NO. 71

RELOCATE TRAFFIC SIGN

1 Unit @ \$ 180.00 per Unit    \$ 180.00

One Hundred Eighty Dollars  
(Write Unit Price)

ITEM NO. 72

REFLECTIVE SIGN POST WRAP

78 Units @ \$ 60.00 per Unit    \$ 4680.00

SIXTY DOLLARS  
(Write Unit Price)

ITEM NO. 73

6" X 6" M.J. WATER MAIN TEE,  
CLASS 52

1 Unit @ \$ 500.00 per Unit    \$ 500.00

FIVE Hundred Dollars  
(Write Unit Price)

SCHEDULE OF PRICES

ITEM NO. 74      6" DOUBLE DISK GATE VALVE  
1 Unit @ \$ 1800.00 per Unit      \$ 1,800.00  
Eighteen Hundred Dollars  
(Write Unit Price)

ITEM NO. 75      RAISE OR LOWER WATER VALVE BOX  
3 Units @ \$ 150.00 per Unit      \$ 450.00  
One Hundred Fifty Dollars  
(Write Unit Price)

ITEM NO. 76      RESET WATER VALVE BOX WITH RISER  
8 Units @ \$ 35.00 per Unit      \$ 280.00  
THIRTY FIVE DOLLARS  
(Write Unit Price)

ITEM NO. 77      NEW WATER VALVE BOX (ENTIRE ASSEMBLY)  
2 Units @ \$ 270.00 per Unit      \$ 540.00  
Two Hundred Seventy Dollars  
(Write Unit Price)

ITEM NO. 78      NEW WATER VALVE BOX (UPPER ASSEMBLY)  
1 Unit @ \$ 175.00 per Unit      \$ 175.00  
One Hundred Seventy Five Dollars  
(Write Unit Price)

SCHEDULE OF PRICES

|             |                                                                          |                    |
|-------------|--------------------------------------------------------------------------|--------------------|
| ITEM NO. 79 | <b>RELOCATE FIRE DEPARTMENT STANDPIPE</b>                                |                    |
|             | Lump Sum                                                                 | \$ <u>855.00</u>   |
|             | <i>Eight Hundred Fifty Five</i><br>(Write Lump Sum Price) <i>DOLLARS</i> |                    |
| ITEM NO. 80 | <b>NEW FIRE HYDRANT</b>                                                  |                    |
|             | 1 Unit @ \$ <u>5600.00</u> per Unit                                      | \$ <u>5,600.00</u> |
|             | <i>Fifty Six Hundred Dollars</i><br>(Write Unit Price)                   |                    |
| ITEM NO. 81 | <b>RELOCATE FIRE HYDRANT</b>                                             |                    |
|             | 1 Unit @ \$ <u>2000.00</u> per Unit                                      | \$ <u>2,000.00</u> |
|             | <i>Two Thousand Dollars</i><br>(Write Unit Price)                        |                    |
| ITEM NO. 82 | <b>SPALL REPAIR FOR CHAMBER COVER SLAB</b>                               |                    |
|             | 10 SY @ \$ <u>72.00</u> per Square Yard                                  | \$ <u>720.00</u>   |
|             | <i>Seventy Two Dollars</i><br>(Write Unit Price)                         |                    |
| ITEM NO. 83 | <b>RESET JUNCTION BOX CASTING</b>                                        |                    |
|             | 1 Unit @ \$ <u>500.00</u> per Unit                                       | \$ <u>500.00</u>   |
|             | <i>Five Hundred Dollars</i><br>(Write Unit Price)                        |                    |

SCHEDULE OF PRICES

ITEM NO. 84

LOOP DETECTOR

150 LF @ \$ 30.00 per Linear Foot      \$ 4,500.00

Thirty Dollars  
(Write Unit Price)

ITEM NO. 85

RESET TRUCK SERVICE ELECTRICAL OUTLETS

Lump Sum      \$ 15,000.00

Fifteen Thousand Dollars  
(Write Lump Sum Price)

ITEM NO. 86

UNDERBRIDGE LIGHTING, LED FORWARD THROW WALL PACK

6 Units @ \$ 5,000.00 per Unit      \$ 30,000.00

(Write Unit Price)

ITEM NO. 87

TREE FRAME AND GRATE, 60" X 60"

5 Units @ \$ 1,400.00 per Unit      \$ 7,000.00

Fourteen Hundred Dollars  
(Write Unit Price)

ITEM NO. 88

4' LONG DECORATIVE BENCH  
(IF & WHERE DIRECTED)

5 Units @ \$ 1,100.00 per Unit      \$ 5,500.00

Eleven Hundred Dollars  
(Write Unit Price)

SCHEDULE OF PRICES

ITEM NO. 89      DECORATIVE TRASH RECEPTACLE  
(IF & WHERE DIRECTED)

10 Units @ \$ 1100.00 per Unit      \$ 11,000.00

Eleven Hundred Dollars  
(Write Unit Price)

ITEM NO. 90      ACER RUBRUM KARPICK, B&B, 4" - 4 1/2" CALIPER,  
16' - 18' HEIGHT

14 Units @ \$ 675.00 per Unit      \$ 9,450.00

Six Hundred Seventy Five  
(Write Unit Price)      Dollars

ITEM NO. 91      BORROW TOPSOILING, 4" THICK

100 CY @ \$ 45.00 per Cubic Yard      \$ 4,500.00

Forty Five Dollars  
(Write Unit Price)

ITEM NO. 92      SEEDING AND FERTILIZING, TYPE B

850 SY @ \$ 1.00 per Square Yard      \$ 850.00

One Dollar  
(Write Unit Price)

ITEM NO. 93      STRAW MULCHING

850 SY @ \$ .50 per Square Yard      \$ 425.00

Fifty Cents  
(Write Unit Price)

SCHEDULE OF PRICES

ITEM NO. 94

PEDESTRIAN BEAM GUIDE RAIL ELEMENT

965 LF @ \$10.00 per Linear Foot

\$ 9650.00

Ten Dollars  
(Write Unit Price)

TOTAL BID PRICE

\$ 1,051,415 <sup>u</sup>  
(In figures)

\$ One million, five one thousand.

(Price in Words, Dollars and Cents)

five hundred fifty two dollars.

Certificate Number  
38866

Registration Date: 07/23/2012  
Expiration Date: 07/22/2014



# State of New Jersey

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

### Public Works Contractor Registration Act

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

**AJM Contractors, Inc**  
**2012**

Responsible Representative(s):  
Anthony Marinaro, President

*Harold J. Wirths*

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

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE  
FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

DEPARTMENT OF TREASURY,  
DIVISION OF REVENUE  
PO BOX 252  
TRENTON, N J 08646-0252

TAXPAYER NAME:

A J M CONTRACTORS, INC.

TRADE NAME:

TAXPAYER IDENTIFICATION#

222-350-406/000

CONTRACTOR CERTIFICATION#

0097438

ADDRESS

71 LIBERTY STREET  
PASSAIC NJ 07055-2716

ISSUANCE DATE:

09/19/01

EFFECTIVE DATE:

03/06/81

*Patricia A. Checchio*

Director, Division of Revenue

FORM-BRC(08-01)

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



## New Jersey Division of Revenue

Revenue NJBGS

### On-Line Business Registration Certificate Service

CERTIFICATE NUMBER 0097438 FOR A J M CONTRACTORS, INC. IS VALID.

VERIFIED  
PC

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 falls 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): Amalia Ferrer

Representative's Signature: Amalia Ferrer

Name of Company: AJM Contractors, INC

Tel. No.: 973-772-9292 Date: 9-7-12

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

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

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

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

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

Representative's Name/Title Print: J. Amalia Fava - Proj M  
Representative's Signature: [Signature]  
Name of Company: Jaxx Contractor  
Tel. No.: 973-772-9292 Date: 9/7/12

# STATE OF NEW JERSEY

DIVISION OF CONTRACT COMPLIANCE  
EQUAL EMPLOYMENT OPPORTUNITY IN PUBLIC CONTRACTS

FORM AA-201  
Revised 10/03

## INITIAL PROJECT WORKFORCE REPORT CONSTRUCTION

Assignment

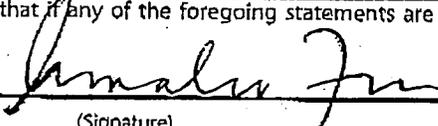
Code

For instructions on completing the form, go to: [http://www.state.nj.us/treasury/contract\\_compliance/pdf/aa201ins.pdf](http://www.state.nj.us/treasury/contract_compliance/pdf/aa201ins.pdf)

|                                                                                                                                                                    |  |                                 |  |                                                                                                                                    |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------|--|
| 1. FID NUMBER<br>22-2350406                                                                                                                                        |  | 2. CONTRACTOR ID NUMBER<br>4659 |  | 5. NAME AND ADDRESS OF PUBLIC AGENCY AWARDCING CONTRACT<br>Name: CITY OF JERSEY CITY<br>Address: 1 JOURNAL SQUARE, JERSEY CITY, NJ |  |
| 3. NAME AND ADDRESS OF PRIME CONTRACTOR<br>AJM CONTRACTORS, INC.<br>(Name)<br>300 KULLER ROAD<br>(Street Address)<br>CLIFTON NJ 07011<br>(City) (State) (Zip Code) |  |                                 |  | CONTRACT NUMBER      DATE OF AWARD      DOLLAR AMOUNT OF AWARD                                                                     |  |
| 4. IS THIS COMPANY MINORITY OWNED [ ] OR WOMAN OWNED [ ]                                                                                                           |  |                                 |  | 6. NAME AND ADDRESS OF PROJECT<br>Name: NEW YORK AVENUE IMPROVEMENTS<br>Address: NEW YORK AVENUE, JERSEY CITY, NJ                  |  |
|                                                                                                                                                                    |  |                                 |  | 7. PROJECT NUMBER                                                                                                                  |  |
|                                                                                                                                                                    |  |                                 |  | 8. IS THIS PROJECT COVERED BY A PROJECT LABOR AGREEMENT (PLA)? YES NO X                                                            |  |
| 9. TRADE OR CRAFT                                                                                                                                                  |  |                                 |  | COUNTY HUDSON                                                                                                                      |  |

|                        | PROJECTED TOTAL EMPLOYEES |    |        |    | PROJECTED MINORITY EMPLOYEES |    |        |    | PROJECTED PHASE-IN DATE | PROJECTED COMPLETION DATE |
|------------------------|---------------------------|----|--------|----|------------------------------|----|--------|----|-------------------------|---------------------------|
|                        | MALE                      |    | FEMALE |    | MALE                         |    | FEMALE |    |                         |                           |
|                        | J                         | AP | J      | AP | J                            | AP | J      | AP |                         |                           |
| 1. ASBESTOS WORKER     |                           |    |        |    |                              |    |        |    |                         |                           |
| 2. BRICKLAYER OR MASON |                           |    |        |    |                              |    |        |    |                         |                           |
| 3. CARPENTER           |                           |    |        |    |                              |    |        |    |                         |                           |
| 4. ELECTRICIAN         |                           |    |        |    |                              |    |        |    |                         |                           |
| 5. GLAZIER             |                           |    |        |    |                              |    |        |    |                         |                           |
| 6. HVAC MECHANIC       |                           |    |        |    |                              |    |        |    |                         |                           |
| 7. IRONWORKER          |                           |    |        |    |                              |    |        |    |                         |                           |
| 8. OPERATING ENGINEER  |                           |    |        |    |                              |    |        |    |                         |                           |
| 9. PAINTER             |                           |    |        |    |                              |    |        |    |                         |                           |
| 10. PLUMBER            |                           |    |        |    |                              |    |        |    |                         |                           |
| 11. ROOFER             |                           |    |        |    |                              |    |        |    |                         |                           |
| 12. SHEET METAL WORKER |                           |    |        |    |                              |    |        |    |                         |                           |
| 13. SPRINKLER FITTER   |                           |    |        |    |                              |    |        |    |                         |                           |
| 14. STEAMFITTER        |                           |    |        |    |                              |    |        |    |                         |                           |
| 15. SURVEYOR           |                           |    |        |    |                              |    |        |    |                         |                           |
| 16. TILER              |                           |    |        |    |                              |    |        |    |                         |                           |
| 17. TRUCK DRIVER       |                           | 1  |        |    |                              |    |        |    |                         |                           |
| 18. LABORER            |                           | 2  |        |    | 2                            |    |        |    |                         |                           |
| 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)

AMALIO FARRO  
(Please Print Your Name)

PROJECT MANAGER  
(Title)

973 772-9292  
(Area Code) (Telephone Number)

9-6-12  
(Date)



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

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

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

Business Name : Ajm Contrachas  
Address : 300 Kuller Rd Cuyana NJ  
Telephone No. : 973-772-9292  
Contact Name : Amalio Farro

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: New York Ave # \_\_\_\_\_  
Contractor: AJM Contracting Bid Amt. \$ 1,053,035

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

| Trade                                | Approx. \$ value | To minority or woman Business?<br>check appropriate column |             |         |
|--------------------------------------|------------------|------------------------------------------------------------|-------------|---------|
|                                      |                  | Minority                                                   | Woman-owned | Neither |
| <u>Concrete</u>                      |                  |                                                            |             |         |
| XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |                  |                                                            |             |         |
| <u>Berto Construction</u>            | <u>250,000</u>   | <u>X</u>                                                   |             |         |
|                                      |                  |                                                            |             |         |
|                                      |                  |                                                            |             |         |
|                                      |                  |                                                            |             |         |
|                                      |                  |                                                            |             |         |
|                                      |                  |                                                            |             |         |
|                                      |                  |                                                            |             |         |
|                                      |                  |                                                            |             |         |
|                                      |                  |                                                            |             |         |

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 New York Ave

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

| Trade                                | Contractor name & address    | Approx \$ value | To minority or woman Business? check appropriate column |      |         |
|--------------------------------------|------------------------------|-----------------|---------------------------------------------------------|------|---------|
|                                      |                              |                 | Min.                                                    | Wom. | Neither |
| XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX |                              |                 | Min.                                                    | Wom. | Neither |
| Concrete                             | Beto's Contractors<br>Rahway | 250,000         | X                                                       |      |         |
| Elect                                | Super Elect<br>Futaba Rd     | 100,000         |                                                         |      | X       |
| Trappimah                            | St. Leonard<br>Parsippany    | 30,000          |                                                         |      | X       |
| General                              | Frost<br>Ogdenburg, NJ       | 81,000          |                                                         |      |         |
|                                      |                              |                 |                                                         |      |         |
|                                      |                              |                 |                                                         |      |         |
|                                      |                              |                 |                                                         |      |         |

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

Submit to minority/woman owned business for quotes

Name of Contractor \_\_\_\_\_  
by: Signature Amalia Jr  
Type or print name/title: Amalia Farro Dwyer  
Tel: No. 973-772-9292 Date: 9-7-12

For City use:  
Acceptable M/W business participation levels for this project: \_\_\_\_\_  
by \_\_\_\_\_ Date: \_\_\_\_\_

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

City Clerk File No. Res. 12-718

Agenda No. 10.Z.3

Approved: SEP 27 2012



**TITLE: RESOLUTION AUTHORIZING A CONTRACT WITH MONARCH HOUSING ASSOCIATES FOR 2012 CONTINUUM OF CARE (CoC) PROCESS, DEVELOPMENT AND APPLICATION SUBMISSION**

COUNCIL offered and moved adoption of the following resolution:

**WHEREAS**, the Hudson County Alliance to End Homelessness (HCAEH) is a collaborative effort of Community Development Block Grant Entitlement Jurisdictions as well as all municipalities in Hudson County who are involved in the development and execution of the ongoing Continuum of Care planning initiative and annual application process; and

**WHEREAS**, the Hudson County Division of Housing and Community Development and the Jersey City Division of Community Development preside as Chairperson and Vice-Chairperson, respectively for the CoC planning process; and

**WHEREAS**, the Chairpersons coordinate the process and submission for the U.S. Department of Housing and Urban Development Continuum of Care (CoC) application and alternately underwrite cost of hiring a consultant to assist in managing the process and preparing the application; and

**WHEREAS**, the City issued a Request for Proposals (RFP) for the 2012 Continuum of Care (CoC) process, development and application submission and one (1) vendor responded to the City's RFP; and

**WHEREAS**, the City is desirous of entering into contract with Monarch Housing Associates for processing, development and submission of the 2012 CoC application; and

**WHEREAS**, funds in the amount of \$10,000 are available in Account No. 54-200-56-851-918.

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

- 1) A contract in the amount of \$10,000 is awarded to Monarch Housing Associates for the 2012 Continuum of Care (CoC) process, development and application submission.
- 2) The term of the contract shall be approximately one (1) year beginning October 2012.

I, Donna Mauer, hereby certify that sufficient funds in the amount \$10,000 are available in Account No. 54-200-56-851-918 (PO Number 107793).

Donna Mauer  
Donna Mauer, Chief Financial Officer

APPROVED: Carl Gasplich APPROVED AS TO LEGAL FORM

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

Certification Required   
Not Required

**APPROVED 7-0-1**

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |         |     |      |               |     |     |      |               |     |     |      |
|-----------------------------------------|---------|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| 9/27/12                                 |         |     |      |               |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE     | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓       |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ABSTAIN |     |      | FULOP         | ✓   |     |      | MASSEY        | ✓   |     |      |
| LOPEZ                                   | ABSENT  |     |      | RICHARDSON    | ✓   |     |      | BRENNAN, PRES | ✓   |     |      |

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

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

Peter M. Brennan Peter M. Brennan, President of Council      Robert Byrne Robert Byrne, City Clerk

**LEGISLATIVE FACT SHEET**

This summary sheet is to be attached to any ordinance, 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 AUTHORIZING A CONTRACT WITH MONARCH HOUSING ASSOCIATES FOR 2012 CONTINUUM OF CARE (CoC) PROCESS, DEVELOPMENT AND APPLICATION SUBMISSION**

**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.:**

Preparation of annual CoC – NOFA application and implementation for Hudson County Alliance to End Homelessness.

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

City will secure funds through a competitive grant process to provide housing and supportive services for homeless persons.

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

\$10,000 (not to exceed)

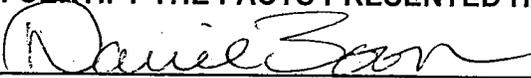
**IF CONTRACT, PROJECT OR PLAN DATE OF COMMENCEMENT:**

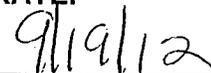
October 1, 2012

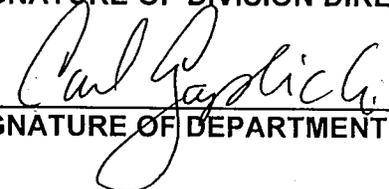
**ANTICIPATED COMPLETION DATE:**

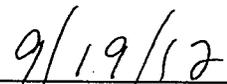
September 30, 2013

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

  
\_\_\_\_\_  
SIGNATURE OF DIVISION DIRECTOR

  
\_\_\_\_\_  
DATE

  
\_\_\_\_\_  
SIGNATURE OF DEPARTMENT DIRECTOR

  
\_\_\_\_\_  
DATE

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

City Clerk File No. Res. 12-719

Agenda No. 10.Z.4

Approved: SEP 27 2012

TITLE:



## **RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AMENDING A PROGRAM CONTRACT UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT-RECOVERY (CDBG-R) FUNDS PROGRAM**

COUNCIL  
following resolution:

offered and moved adoption of the

**WHEREAS**, the American Recovery and Reinvestment Act (ARRA) of 2009, signed into law on February 17, 2009, appropriated \$1 Billion in Community Development Block Grant (CDBG) funds to states and local governments to carry out, on an expedited basis, eligible activities under the CDBG program; and

**WHEREAS**, on June 5, 2009 the City submitted a Substantial Amendment to allow for the application and use of American Recovery and Reinvestment Act (ARRA) funds; and

**WHEREAS**, the City's Substantial Amendment to our FY2008 Action Plan has been approved by the U.S. Department of Housing and Urban Development (HUD) and the City had been authorized to receive \$1,749,827 in CDBG-R Program funds; and

**WHEREAS**, on September 9, 2009, the Municipal Council adopted resolution No. 09-717 authorizing program contracts under the CDBG-R program; and

**WHEREAS**, the City originally set-aside \$49,827 for administrative purposes; however, most of these funds were needed for another activity that was cancelled thus unencumbering these funds that must be expended by September 30, 2012; and

**WHEREAS**, the Jersey City Department of Public Works (DPW), a CDBG-R recipient, has an existing contract with Diamond Construction for Citywide Sidewalk Replacements and the DPW is prepared to absorb the available administrative funds in the amount of \$49,827 to cover costs associated with sidewalk replacements; and

**WHEREAS**, the City has a CDBG available balance of \$40,260 in the CDBG-R account which was previously encumbered to the Jersey City Department of Public works (DPW), however, the funds were not needed for the prior contract with Diamond Construction; and

**WHEREAS**, as a result a total amount of \$90,087 (\$40,260-available balance and \$49,827 reprogrammed funds) in CDBG-R funds is available and will supplement CDBG funds committed for this project; and

**WHEREAS**, the Jersey City Department of Public Works (DPW) currently has a CDBG sidewalk replacement contract, in the amount of \$242,546.56, with Diamond Construction. This CDBG-R award of \$90,087 will be transferred from DPW to Diamond Construction (contractor) for sidewalk replacements under the current contract.

TITLE:

**RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AMENDING A PROGRAM CONTRACT UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT-RECOVERY (CDBG-R) FUNDS PROGRAM**

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that available CDBG-R administrative funds in the amount of \$49,827 shall be added to the available balance of \$40,260 (total \$90,087) set aside for the Jersey City Department of Public Works (DPW) for the Citywide Sidewalk Replacement project.

**BE IT FURTHER RESOLVED THAT** the CDBG-R award to the Jersey City Department of Public Works (DPW) for Citywide Sidewalk Replacements will increase from \$350,000 to 399,827. Of which, the available balance of \$90,087 will replace a portion of CDBG funds committed to Diamond Construction for sidewalk replacements.

I, Donna Mauer, hereby certify that sufficient funds in the amount of \$90,087 are available in account number 51-200-56-852-622 (PO No. 107749).

*Donna Mauer*

Donna Mauer  
Chief Financial Officer

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

APPROVED AS TO LEGAL FORM

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

Business Administrator

\_\_\_\_\_  
Asst. Corporation Counsel

Certification Required

Not Required

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |        |     |      |               |     |     |      |               |     |     |      |
|-----------------------------------------|--------|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| 9/27/12                                 |        |     |      |               |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE    | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓      |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓      |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ABSENT |     |      | MASSEY        | ✓   |     |      | BRENNAN, PRES | ✓   |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

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

*Robert Byrne*  
Robert Byrne, City Clerk

**LEGISLATIVE FACT SHEET**

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

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

**RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AMENDING A PROGRAM CONTRACT UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT-RECOVERY (CDBG-R) FUNDS PROGRAM**

---

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

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

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

Citywide sidewalk replacement in low/moderate income areas

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

Improved safety and living conditions

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

\$ 90,087

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

September 2012

**ANTICIPATED COMPLETION DATE:**

I CERTIFY THE FACTS PRESENTED HEREIN ARE ACCURATE.

\_\_\_\_\_  
SIGNATURE OF DIVISION DIRECTOR

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SIGNATURE OF DEPARTMENT DIRECTOR

\_\_\_\_\_  
DATE

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

City Clerk File No. Res. 12-720

Agenda No. 10.Z.5

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

TITLE: **Resolution Recognizing PACCAL's 20<sup>th</sup> Anniversary**



**WHEREAS**, Pan American Concerned Citizens Action League, Inc. (PACCAL) is a 501(c)(3) organization founded in 1992 to assess and address the health and human service needs of Filipinos and other Asians in Jersey City. It holds the distinction of being the only Asian Provider Agency recognized by the Hudson County Department of Health and Human Services (DHHS), Office on Aging; and

**WHEREAS**, waves of migration starting in the 1970's saw the growth of the Filipino American population in the State of New Jersey, particularly in Jersey City, which has the largest concentration in this state. Filipinos of different professions, faiths, and backgrounds began planting their roots and calling Jersey City their home, contributing to the city's economic and cultural development. There was a gap in services and support for Filipinos in America that needed to be filled; and

**WHEREAS**, Linda Mayo recognized the need for a culturally competent multi-service non-profit organization and established PACCAL on October 24, 1992 with the help of a group of World War II veterans headed by the late Sir Col. Mariano S. Aureus. Linda Mayo would hold the position of President for twelve years and then became the Executive Director implementing its Programs and Services. PACCAL's current President is Rose Javier, and its Executive Director is Bobby Yalong; and

**WHEREAS**, the first issue tackled by PACCAL was housing, assisting seniors to apply to the different Jersey City Senior Housing buildings with the first successful applicants being WWII veterans residing in Harborview Apartments on Ocean Avenue, and many other Filipinos would follow suit. PACCAL was the first support group of the Philippine American Veterans Organization (PAVO), Inc. in its fight for equity and continues to help veterans up to the present day; and

**WHEREAS**, PACCAL has led numerous notable projects since its inception, including voter registration and citizenship drives to empower the Filipino community; collaborated with the Jersey City Public Library to build a collection of 500 Philippine books; helped many Filipina victims of domestic violence; and opened a Neighborhood Center, currently located at 380 Monmouth Street, which has been a haven for Filipinos in Jersey City needing information and referrals to City and County government services, as well as other provider service agencies; and

**WHEREAS**, PACCAL is currently led by its President, Rose Javier, and Executive Director, Bobby Yalong; and continues to expand its reach and service to the community. PACCAL is a member of the Hudson County HIV/AIDS Planning Council with voting members since 2001 and has an HIV/AIDS Outreach and support group. It is the recipient of grants from the City of Jersey City, Division of Community Development; Hudson County Office on Aging, Department of Health & Human Services; Hudson County Office of Cultural & Heritage Affairs, and the Office of Tourism Development. PACCAL was a community partner of the Asian American Federation for the 2010 Census and NYU-Project AsPIRE and Kalusugan Coalition in the study of hypertension in the Filipino community in Jersey City; and

**WHEREAS**, this year marks PACCAL's 20<sup>th</sup> Anniversary and this milestone will be celebrated on Sunday, October 7<sup>th</sup>, with a Dinner Dance and Awards Ceremony at Ramada Plaza in Newark, NJ.

**NOW, THEREFORE, BE IT RESOLVED**, that the Municipal Council of the City of Jersey City does hereby recognize PACCAL on the occasion and celebration of their 20<sup>th</sup> Anniversary on October 7, 2012, and applauds its outstanding contributions to the community.

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

APPROVED AS TO LEGAL FORM

APPROVED: *J. Bullock*  
Business Administrator

*[Signature]*  
Asst Corporation Counsel

Certification Required

Not Required

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |        |      |               |     |     |      |               |     |     |      |
|-----------------------------------------|-----|--------|------|---------------|-----|-----|------|---------------|-----|-----|------|
|                                         |     |        |      | 9/27/12       |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE | NAY    | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓   |        |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓   |        |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   |     | ABSENT |      | 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. 12-721  
 Agenda No. 10.Z.6  
 Approved: SEP 27 2012  
 TITLE:



**RESOLUTION REJECTING ALL BIDS RECEIVED BY THE CITY OF JERSEY CITY ON SEPTEMBER 11, 2012 FOR A CONTRACT TO PROVIDE CITYWIDE INTERSECTION IMPROVEMENTS, PROJECT # 11-002 FOR THE DEPARTMENT OF PUBLIC WORKS / DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION**

COUNCIL OFFERED AND MOVED  
 ADOPTION OF THE FOLLOWING RESOLUTION:

**WHEREAS**, the Purchasing Agent acting within his authority and in conformance with N.J.S.A. 40A:11-1 *et seq.* publicly advertised for bids for a contract to provide citywide intersection improvements for the City of Jersey City (City); and

**WHEREAS**, the City accepted bids on September 11, 2012 from one (1) bidder, Orchard Holdings; and

**WHEREAS**, Orchard Holdings submitted a bid proposal of \$263,990.00; and

**WHEREAS**, Orchard's Holdings bid proposal substantially exceeded the allotted State Grant amount of \$220,000.00; and

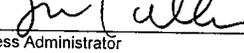
**WHEREAS**, the City's Engineer recommends that all bids received on September 11, 2012 be rejected and the contract be rebid; and

**WHEREAS**, N.J.S.A. 40A:11-13.2(b) authorizes the rejection of all bids when the lowest bid substantially exceeds the City's prebid estimate or appropriation for goods or services.

**NOW, THEREFORE IT BE RESOLVED**, by the Municipal Council of the City of Jersey City that because of the above stated reasons which are incorporated herein, all bids received on September 11, 2012 for a contract to provide citywide intersection improvements is rejected and the Purchasing Agent is authorized to rebid the contract.

 9/21/12  
 Chuck F. Lee, PE, City Engineer

APPROVED:  9/21/12 - APPROVED AS TO LEGAL FORM  
Rodney Hixley, Director, Department of Public Works

APPROVED:  Business Administrator  
 Corporation Counsel

RWH/sb  
 September 21, 2012

Certification Required   
 Not Required

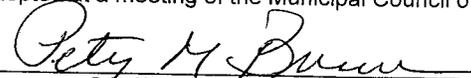
APPROVED 8-0

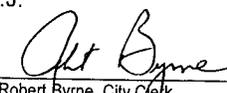
| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |        |     |      |               |     |     |      |               |     |     |      |
|-----------------------------------------|--------|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|                                         |        |     |      | 9/27/12       |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE    | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓      |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓      |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ABSENT |     |      | 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

JERRAMIAH HEALY  
Mayor  
RODNEY W. HADLEY  
Director



575 Route 440  
Jersey City, NJ 07305  
(201) 547-4400  
Fax: (201) 547-5264

September 21, 2012

President and Members of the Municipal Council  
City Hall – 280 Grove Street  
Jersey City, NJ 07302

**RE: Rejection resolution (Citywide Intersection Improvements)**

Dear Council President and Members of the Municipal Council:

The purpose of this letter is to explain the above subject matter. The City publicly advertised for bids for the Citywide Intersection Improvements, Project # 11-002. The City accepted bids on September 11, 2012 from one bidder, Orchard Holdings in the amount of \$263,990.00.

The bid substantially exceeded the City's prebid estimate of \$220,000.00 which is a State Grant. The City's Engineer recommends that all bids received on September 11, 2012 be rejected and the contract be rebid.

Should you have any questions/concerns or require further details regarding this matter, please do not hesitate to contact us.

Thank you for your cooperation.

Sincerely,

*Rodney Hadley 9/20/12*

Rodney W. Hadley, DPW Director

Cc: Chuck Lee, City Engineer

SCHEDULE OF PRICES

BASE BID

ITEM NO. 1 SOIL EROSION AND SEDIMENT CONTROL MEASURES

Lump Sum \$ 500.00  
Five Hundred dollars  
(Write Lump Sum Price)

ITEM NO. 2 MAINTENANCE AND PROTECTION OF TRAFFIC

Lump Sum \$ 1250.00  
One Thousand Two Hundred  
(Write Lump Sum Price) Fifty dollars

ITEM NO. 3 TRAFFIC DIRECTOR, JERSEY CITY POLICE

225 Hours @ \$40.00/Hr \$ 9000.00  
Forty Dollars and Zero cents  
(Write Hourly Price)

ITEM NO. 4 TRAFFIC DIRECTOR, JERSEY CITY POLICE (OVERTIME RATE)

25 Hours @ \$57.50/Hr \$ 1437.50  
Fifty-Seven Dollars and Fifty cents  
(Write Hourly Price)

ITEM NO. 5 TRAFFIC DIRECTOR, NIGHT-TIME, JERSEY CITY POLICE  
(NIGHT DIFFERENTIAL)

25 Hours @ \$50.00/Hr \$ 1250.00  
Fifty Dollars and Zero cents  
(Write Hourly Price)

ITEM NO. 6 TRAFFIC DIRECTOR, JERSEY CITY POLICE (OVERTIME RATE +  
NIGHT DIFFERENTIAL)

25 Hours @ \$67.50/Hr \$ 1687.50  
Sixty Seven Dollars and Fifty cents  
(Write Hourly Price)

ITEM NO. 7 TRAFFIC DIRECTOR, SUPERVISOR, JERSEY CITY POLICE

40 Hours @ \$50.00/Hr \$ 2000.00  
Fifty Dollars and Zero cents  
(Write Hourly Price)

ITEM NO. 8 TRAFFIC DIRECTOR, NIGHT-TIME SUPERVISOR, JERSEY CITY POLICE

10 Hours @ \$60.00/Hr \$ 600.00  
Sixty Dollars and Zero cents  
(Write Hourly Price)

ITEM NO. 9 POLICE VEHICLE AND FUEL

350 Hours @ \$10.00/Hr \$ 3500.00  
Ten Dollars and Zero cents  
(Write Hourly Price)

ITEM NO. 10 CAST IRON CURB PIECE, TYPE P

12 Units @ \$ 400.00 per Unit \$ 4800.00  
Four Hundred dollars  
(Write Unit Price)

ITEM NO. 11 CATCHBASIN, TYPE A

3 Units @ \$ 4500.00 per Unit \$ 13500.00  
Forty Five Hundred dollars  
(Write Unit Price)

ITEM NO. 12 CONCRETE SIDEWALK, 4" THICK

950 S.Y. @ \$ 125.00 per Square Yard \$ 118750.00  
One Hundred Twenty Five dollars  
(Write Unit Price)

ITEM NO. 13 CONCRETE SIDEWALK, 6" THICK  
40 S.Y. @ \$ 135.00 per Square Yard \$ 5400.00  
One Hundred Thirty Five dollars  
(Write Unit Price)

ITEM NO. 14 CAST IN PLACE DETECTABLE WARNING SURFACE  
50.4 S.Y. @ \$ 200.00 per Square Yard \$ 10080.00  
Two Hundred dollars  
(Write Unit Price)

ITEM NO. 15 9" X 20" CONCRETE VERTICAL CURB  
1,100 L.F. @ \$ 50 per Linear Foot \$ 55000.00  
Fifty dollars  
(Write Unit Price)

ITEM NO. 16 TRAFFIC MARKINGS, LINES, LONG-LIFE, THERMOPLASTIC, 4" WIDE  
9,500 L.F. @ \$ .75 per Linear Foot \$ 7125.00  
Seventy Five Cents  
(Write Unit Price)

ITEM NO. 17 TRAFFIC MARKINGS, SYMBOLS, LONG-LIFE, THERMOPLASTIC  
260 S.F. @ \$ 6.50 per Square Foot \$ 1690.00  
Six dollars and Fifty cents  
(Write Unit Price)

ITEM NO. 18 REGULATORY AND WARNING SIGN  
470 S.F. @ \$ 36.00 per Square Foot \$ 16920.00  
Thirty Six dollars  
(Write Unit Price)

ITEM NO. 19 REFLECTIVE SIGN POST WRAP

40 Units @ \$ 150.00 per Unit \$ 6000.00

one Hundred fifty dollars

(Write Unit Price)

ITEM NO. 20 TREE REMOVAL, OVER 12" TO 24" DIAMETER

2 Units @ \$ 1000.00 per Unit \$ 2000.00

One Thousand dollars

(Write Unit Price)

ITEM NO. 21 TREE REMOVAL, OVER 36" DIAMETER

1 Unit @ \$ 1500.00 per Unit \$ 1500.00

Fifteen Hundred dollars

(Write Unit Price)

TOTAL BASE BID PRICE

\$ 263,990.00

(In figures)

\$ Two Hundred Sixty Three Thousand

Nine Hundred Ninety dollars, and

(Price in Words, Dollars and Cents)

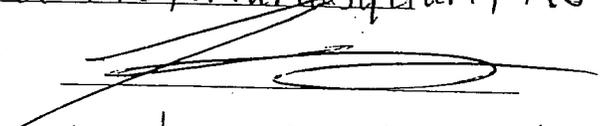
no cents

PROPOSAL (CONTINUED)

The undersigned is

\_\_\_\_\_ (an individual)  
 Limited Liability  
(a corporation) under the laws  
\_\_\_\_\_ (a partnership)

of the State of New Jersey having offices  
at 1913 Atlantic Ave., Ste. 193, Manasquan, NJ 08736.

Signed   
Name Frederick J. Kurpich  
(Type or Print) Title Managing Member  
Company Orehard Holdings, LLC  
Address 1913 Atlantic Ave., Ste. 193  
Manasquan, NJ 08736.  
Phone 973-418-4344  
Fax 732-560-8030  
E-Mail frkurp@aol.com

(Seal if Bid is by a Corporation)

ITEM NO. 19C REFLECTIVE SIGN POST WRAP

7 Units @ \$ 150.00 per Unit \$ 1050.00

One Hundred Fifty dollars  
(Write Unit Price)

ITEM NO. 21C TREE REMOVAL, OVER 36" DIAMETER

1 Unit @ \$ 1500.00 per Unit \$ 1500.00

One Thousand Five hundred  
(Write Unit Price)

NOTE: If the Base Bid is within the amount of funds available to finance the Contract and the City wishes to accept Bids on the Alternate (s), then the Contract award will be made to that responsible Bidder submitting the lowest combined Bid, consisting of the Base Bid plus Alternate Bid (s) (applied in the alphabetical order in which they are listed in the Schedule of Prices). Under this procedure, if the City wishes to award on only the Base Bid, then the Contract will be awarded to that responsible Bidder submitting the lowest Base Bid.

TOTAL ALTERNATE BID C PRICE- NELSON AVENUE & HAGUE STREET

\$ 24,207.50  
(In figures)

\$ Twenty Four Thousand Two Hundred  
Seven dollars and fifty cents.  
(Price in Words, Dollars and Cents)

TOTAL PRICE FOR BASE BID PLUS ALTERNATE A PLUS ALERNATE B PLUS ALTERNATE C

\$ 359,384.00  
(Price in Figures)

\$ Three Hundred Fitty Nine Thousand Three  
Hundred Eighty Four dollars and NO cents  
(Price in Words, Dollars and Cents)

ITEM NO. 12C CONCRETE SIDEWALK, 4" THICK

90 S.Y. @ \$ 125.00 per Square Yard \$ 11250.00

one Hundred Twenty Five dollars

(Write Unit Price)

ITEM NO. 14C CAST IN PLACE DETECTABLE WARNING SURFACE

3.6 S.Y. @ \$ 200.00 per Square Yard \$ 720.00

Two Hundred dollars

(Write Unit Price)

ITEM NO. 15C 9" X 20" CONCRETE VERTICAL CURB

100 L.F. @ \$ 50.00 per Linear Foot \$ 5000.00

Fifty dollars

(Write Unit Price)

ITEM NO. 16C TRAFFIC MARKINGS, LINES, LONG-LIFE, THERMOPLASTIC, 4" WIDE

1,150 L.F. @ \$ .75 per Linear Foot \$ 862.50

Seventy Five cents

(Write Unit Price)

ITEM NO. 17C TRAFFIC MARKINGS, SYMBOLS, LONG-LIFE, THERMOPLASTIC

30 S.F. @ \$ 6.50 per Square Foot \$ 195.00

Six dollars and fifty cents

(Write Unit Price)

ITEM NO. 18C REGULATORY AND WARNING SIGN

80.00 S.F. @ \$ 36.00 per Square Foot \$ 2880.00

Twenty Six dollars

(Write Unit Price)

NOTE: If the Base Bid is within the amount of funds available to finance the Contract and the City wishes to accept Bids on the Alternate (s), then the Contract award will be made to that responsible Bidder submitting the lowest combined Bid, consisting of the Base Bid plus Alternate Bid (s) (applied in the alphabetical order in which they are listed in the Schedule of Prices). Under this procedure, if the City wishes to award on only the Base Bid, then the Contract will be awarded to that responsible Bidder submitting the lowest Base Bid.

**TOTAL ALTERNATE BID B PRICE – ERIE STREET & FIRST STREET**

\$ 37,974.25  
(In figures)

\$ Thirty Seven Thousand Nine Hundred Seventy Four dollars and Twenty Five cents  
(Price in Words, Dollars and Cents)

**ALTERNATE BID C – NELSON AVENUE & HAGUE STREET**

**ITEM NO. 1C SOIL EROSION AND SEDIMENT CONTROL MEASURES**

Lump Sum 150.00 \$ 150.00  
one Hundred Fifty dollars  
(Write Lump Sum Price)

**ITEM NO. 2C MAINTENANCE AND PROTECTION OF TRAFFIC**

Lump Sum 250.00 \$ 250.00  
Two Hundred Fifty dollars  
(Write Lump Sum Price)

**ITEM NO. 10C CAST IRON CURB PIECE, TYPE P**

1 Unit @ \$ 350.00 per Unit. \$ 350.00  
Three Hundred Fifty dollars  
(Write Unit Price)

ITEM NO. 15B 9" X 20" CONCRETE VERTICAL CURB

135 L.F. @ \$ 50.00 per Linear Foot \$ 6750.00

Fifty dollars

(Write Unit Price)

ITEM NO. 16B TRAFFIC MARKINGS, LINES, LONG-LIFE, THERMOPLASTIC, 4" WIDE

1,575 L.F. @ \$ .75 per Linear Foot \$ 1181.25

Seventy five cents

(Write Unit Price)

ITEM NO. 17B TRAFFIC MARKINGS, SYMBOLS, LONG-LIFE, THERMOPLASTIC

30 S.F. @ \$ 6.50 per Square Foot \$ 195.00

Six dollars and fifty cents

(Write Unit Price)

ITEM NO. 18B REGULATORY AND WARNING SIGN

71.75 S.F. @ \$ 36.00 per Square Foot \$ 2583.00

Thirty Six dollars

(Write Unit Price)

ITEM NO. 19B REFLECTIVE SIGN POST WRAP

9 Units @ \$ 150.00 per Unit \$ 1350.00

One Hundred Fifty dollars

(Write Unit Price)

ALTERNATE BID B - ERIE STREET & FIRST STREET

ITEM NO. 1B SOIL EROSION AND SEDIMENT CONTROL MEASURES

Lump Sum 150.00 \$ 150.00  
One Hundred Fifty dollars  
(Write Lump Sum Price)

ITEM NO. 2B MAINTENANCE AND PROTECTION OF TRAFFIC

Lump Sum 250.00 \$ 250.00  
Two Hundred fifty dollars  
(Write Lump Sum Price)

ITEM NO. 10B CAST IRON CURB PIECE, TYPE P

2 Units @ \$ 350.00 per Unit \$ 700.00  
Three Hundred Fifty dollars  
(Write Unit Price)

ITEM NO. 11B CATCHBASIN, TYPE A

2 Units @ \$ 4500.00 per Unit \$ 9000.00  
Fifty Five Hundred dollars  
(Write Unit Price)

ITEM NO. 12B CONCRETE SIDEWALK, 4" THICK

115 S.Y. @ \$ 125.00 per Square Yard \$ 14375.00  
one Hundred Twenty five dollars  
(Write Unit Price)

ITEM NO. 14B CAST IN PLACE DETECTABLE WARNING SURFACE

7.2 S.Y. @ \$ 200.00 per Square Yard \$ 1440.00  
Two Hundred dollars  
(Write Unit Price)

ITEM NO. 17A TRAFFIC MARKINGS, SYMBOLS, LONG-LIFE, THERMOPLASTIC

55 S.F. @ \$ 6.50 per Square Foot \$ 357.50

Six dollars and fifty cents

(Write Unit Price)

ITEM NO. 18A REGULATORY AND WARNING SIGN

99.75 S.F. @ \$ 36.00 per Square Foot \$ 3591.00

Thirty Six dollars

(Write Unit Price)

ITEM NO. 19A REFLECTIVE SIGN POST WRAP

10 Units @ \$ 150.00 per Unit \$ 1500.00

One Hundred Fifty dollars

(Write Unit Price)

NOTE: If the Base Bid is within the amount of funds available to finance the Contract and the City wishes to accept Bids on the Alternate (s), then the Contract award will be made to that responsible Bidder submitting the lowest combined Bid, consisting of the Base Bid plus Alternate Bid (s) (applied in the alphabetical order in which they are listed in the Schedule of Prices). Under this procedure, if the City wishes to award on only the Base Bid, then the Contract will be awarded to that responsible Bidder submitting the lowest Base Bid.

TOTAL ALTERNATE BID A PRICE – ST. PAUL’S AVENUE & LIBERTY AVENUE

\$ 33212.25  
(In figures)

\$ Thirty Three Thousand Two Hundred Twelve  
dollars and Twenty Five Cents  
(Price in Words, Dollars and Cents)

ALTERNATE BID A - ST. PAUL'S AVENUE & LIBERTY AVENUE

ITEM NO. 1A SOIL EROSION AND SEDIMENT CONTROL MEASURES

Lump Sum 150.00 \$ 150.00  
one Hundred fifty dollars  
(Write Lump Sum Price)

ITEM NO. 2A MAINTENANCE AND PROTECTION OF TRAFFIC

Lump Sum 250.00 \$ 250.00  
Two Hundred fifty dollars  
(Write Lump Sum Price)

ITEM NO. 12A CONCRETE SIDEWALK, 4" THICK

130 S.Y. @ \$ 125.00 per Square Yard \$ 16250.00  
one Hundred Twenty Five dollars  
(Write Unit Price)

ITEM NO. 14A CAST IN PLACE DETECTABLE WARNING SURFACE

7.2 S.Y. @ \$ 200.00 per Square Yard \$ 1440.00  
Two Hundred dollars  
(Write Unit Price)

ITEM NO. 15A 9" X 20" CONCRETE VERTICAL CURB

155 L.F. @ \$ 50.00 per Linear Foot \$ 7750.00  
Fifty dollars  
(Write Unit Price)

ITEM NO. 16A TRAFFIC MARKINGS, LINES, LONG-LIFE, THERMOPLASTIC, 4" WIDE

2,565 L.F. @ \$ .75 per Linear Foot \$ 1923.75  
Seventy Five cents  
(Write Unit Price)

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

City Clerk File No. Res. 12-722

Agenda No. 10.Z.7

Approved: SEP 27 2012



TITLE:

**RESOLUTION AMENDING A PROFESSIONAL SERVICE CONTRACT WITH AMEC ENVIRONMENTAL AND INFRASTRUCTURE, INC. IN CONNECTION WITH ENVIRONMENTAL ANALYSIS AT MARY BENSON PARK, PROJECT NO. 2012-005, FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE**

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

**WHEREAS**, the Municipal Council of the City of Jersey City at its August 1, 2012, meeting did authorize the award of a Professional Service Agreement between the City of Jersey City and AMEC Environmental and Infrastructure, Inc. (AMEC) Environmental Consultants for a Environmental Protection Preliminary Assessment for the Mary Benson Park; and

**WHEREAS**, based on their initial findings and as required by the NJDEP to have a licensed LSRP on site, it is necessary to expand the scope of work to include Soil Investigation, Groundwater Investigation, Public Notification, Receptor Evaluation, Site Investigation Report/Remedial Investigation and Remedial Action Workplan; and

**WHEREAS**, it is in the best interest of the City to complete this Site Investigation Report, Remedial Investigation and Remedial Action Workplan remediation with the same consultant; and

**WHEREAS**, the City solicited a proposal from AMEC (a pre-qualified firm) who undertook and completed, the initial Phase I - Preliminary Assessment Report which was submitted to the NJDEP; and

**WHEREAS**, the NJDEP is now requesting the above actions be implemented at the site; and

**WHEREAS**, the City is acquiring these services as a statutorily permitted contract pursuant to the provisions of N.J.S.A. 19:44A-20.8 (Pay to Play Law); and

**WHEREAS**, AMEC, 200 American Metro Blvd, Suite 113, Hamilton, New Jersey 08619 has submitted the attached proposal dated September 11, 2012; and

**WHEREAS**, the additional amount to be encumbered for this amendment shall not exceed **TWENTY-EIGHT THOUSAND FIFTEEN DOLLARS AND 00 CENTS (\$28,015.00)** bringing the overall base contract amount to **THIRTY-FIVE THOUSAND EIGHT HUNDRED SIXTY-FIVE DOLLARS AND 00/100 (\$35,865.00)**; and

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

**WHEREAS**, these funds are available for this expenditure from Account Number:

04-215-55-826-991

P.O. # 107794 \$28,015.00

TITLE:

**RESOLUTION AMENDING A PROFESSIONAL SERVICE CONTRACT WITH AMEC ENVIRONMENTAL AND INFRASTRUCTURE, INC. IN CONNECTION WITH ENVIRONMENTAL ANALYSIS AT MARY BENSON PARK, PROJECT NO. 2012-005, FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE**

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

- 1. a. The agreement with AMEC is amended to increase the fee by an additional \$28,015.00; and
- b. All other terms and conditions of the agreement shall remain in effect; and
- 2. This Agreement shall be subject to the condition that AMEC provides satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq.
- 3. The 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.
- 4. A notice of this action shall be published in a newspaper of general circulation within the municipality within ten (10) days of the approval of this Resolution.

I, Donna Mauer (Donna Mauer), as Chief Financial Officer hereby certify that these funds are available for this expenditure in Account Number 04-215-55-826-991 for payment of the above Resolution.

*PO # 107794*

ab

September 19, 2012

APPROVED: *Rodney Hadley* 9/21/12 APPROVED AS TO LEGAL FORM  
Rodney Hadley, IDPW Director

APPROVED: *Don Vella* *[Signature]*  
Business Administrator      Ass't. Corporation Counsel

Certification Required

Not Required

**APPROVED 8-0**

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |        |     |      |               |     |     |      |               |     |     |      |
|-----------------------------------------|--------|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|                                         |        |     |      | 9/27/12       |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE    | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓      |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓      |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ABSENT |     |      | MASSEY        | ✓   |     |      | BRENNAN, PRES | ✓   |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

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

*Robert Byrne*  
Robert Byrne, City Clerk

CITY OF JERSEY CITY

Requisition #  
0159576

Assigned PO #  
107794

Vendor  
AMEC ENVIRONMENT &  
INFRASTRUCTURE, INC  
200 AMERICAN METRO BLVD,  
HAMILTON NJ 08619  
AM001425

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

Dept. Ship To  
575 ROUTE 440  
JERSEY CITY NJ 07305

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

| Quantity | UOM | Description      | Account           | Unit Price | Total     |
|----------|-----|------------------|-------------------|------------|-----------|
| 1.00     | 1   | MARY BENSON PARK | 04-215-55-826-991 | 28,015.00  | 28,015.00 |

MARY BENSON PARK - NEW PLAYGROUND

PROJECT NO. 2012-005

RESOLUTION AMENDING A PROFESSIONAL SERVICE  
CONTRACT WITH AMEC ENVIRONMENTAL AND INFRA-  
STRUCTURE, INC. IN CONNECTION WITH ENVIRONMENTAL  
ANALYSIS AT MARY BENSON PARK, PROJECT NO. 2012-005  
FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION  
OF ARCHITECTURE

Requisition Total 28,015.00

Req. Date: 09/19/2012  
Requested By: AUDREY  
Buyer Id:

Approved By: *Selindia Baynall*  
*09/20/12*

**This Is Not A Purchase Order**

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 AMENDING A PROFESSIONAL SERVICE CONTRACT WITH AMEC ENVIRONMENTAL AND INFRASTRUCTURE, INC. IN CONNECTION WITH ENVIRONMENTAL ANALYSIS AT MARY BENSON PARK, PROJECT NO. 2012-005, FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE.**

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

Rodney W. Hadley, Director of the Department of Public Works for the Division of Architecture.

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

For Environmental analysis at Mary Benson Park.

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

**RESOLUTION AMENDING A PROFESSIONAL SERVICE CONTRACT WITH AMEC ENVIRONMENTAL AND INFRASTRUCTURE, INC. IN CONNECTION WITH ENVIRONMENTAL ANALYSIS AT MARY BENSON PARK, PROJECT NO. 2012-005, FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE.**

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

For Environmental analysis at Mary Benson Park.

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

The cost of this amending contract is twenty eight thousand and fifteen dollars and zero cents (\$28,015.00).

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

Upon adoption by The Jersey City Municipal Council.

**8. Anticipated completion date:**

ASAP.

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

Brian Weller, Director, Division of Architecture, Department of Public Works.

**10. 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

9/21/12  
\_\_\_\_\_  
Date

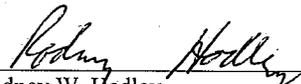
CERTIFICATION OF RODNEY W. HADLEY

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 AMENDING A PROFESSIONAL SERVICE CONTRACT WITH AMEC ENVIRONMENTAL AND INFRASTRUCTURE, INC. IN CONNECTION WITH ENVIRONMENTAL ANALYSIS AT MARY BENSON PARK, PROJECT NO. 2012-005, FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE.**
3. The total funds requested for this purpose is \$28,015.00.
4. The funds are available in Park Renovations Capital Account No. 04-215-55-826-991.
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: \_\_\_\_\_

9/21/12

  
\_\_\_\_\_  
Rodney W. Hadley  
Director of Department of Public Works

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

City Clerk File No. Res. 12-609

Agenda No. 10. U

Approved: AUG 01 2012



TITLE:

**RESOLUTION AUTHORIZING AWARD OF A PROFESSIONAL SERVICE CONTRACT TO AMEC ENVIRONMENTAL AND INFRASTRUCTURE, INC., IN CONNECTION WITH NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION PRELIMINARY ASSESSMENT, FOR THE MARY BENSON PARK - NEW PLAYGROUND, PROJECT NO. 2012-005 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE.**

**COUNCIL  
RESOLUTION:**

**OFFERED AND MOVED ADOPTION OF THE FOLLOWING**

WHEREAS, the City of Jersey City requires the services of a consulting geotechnical/environmental engineering firm to provide geotechnical/environmental engineering investigation in connection with New Jersey Department of Environmental Protection Preliminary Assessment for Mary Benson Park, Jersey City, New Jersey; and

WHEREAS, the City of Jersey City did solicit a Request for Qualifications (RFQ) for General Engineering Services through the fair and open process, and evaluated each firm as to their qualifications to provide these services; and

WHEREAS, a list of pre-qualified firms has been posted to the Jersey City Website; and

WHEREAS, the City is acquiring these services as a statutorily permitted contract pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-4.4, and provisions of N.J.S.A. 19:40A-20.4 (New Jersey Local Unit Pay to Play); and

WHEREAS, Amec Environmental & Infrastructure, Inc., American Metro Center, 200 American Metro Blvd., Suite 113, Hamilton, New Jersey 08619 possesses by virtue of their pre-qualification, the necessary qualifications to undertake this project and has submitted the attached proposal dated June 27, 2012; and

WHEREAS, these funds are available for this expenditure from General Parks Capital Account:

|                   |          |        |            |
|-------------------|----------|--------|------------|
| 04-215-55-208-991 | P.O. No. | 107222 | \$7,850.00 |
|-------------------|----------|--------|------------|

WHEREAS, pursuant to the Local Public Contracts Law (N.J.S.A. 40A:11-1 et. seq.) these services are professional services which may be awarded without public bidding; and

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

1. The Mayor or Business Administrator is authorized to execute a professional services agreement with the firm of Amec Environmental & Infrastructure, Inc., for a lump sum fee not to exceed SEVEN THOUSAND EIGHT HUNDRED FIFTY AND 00/100 DOLLARS (\$7,850.00);
2. This contract be awarded without competitive bidding as a "professional" service under the provisions of the Local Public Contracts Law because the services will be rendered by persons authorized by law to practice a recognized profession; and
3. A copy of this Resolution be published in a newspaper of general circulation within the City of Jersey City as required by law within ten (10) days of the adoption of this Resolution. N.J.S.A. 40A:11-1, et. seq.

Continuation of Resolution \_\_\_\_\_  
 City Clerk File No. Res. 12-609  
 Agenda No. 10.U. AUG 01 2012

Pg. # 2

TITLE:

**RESOLUTION AUTHORIZING AWARD OF A PROFESSIONAL SERVICE CONTRACT TO AMEC ENVIRONMENTAL AND INFRASTRUCTURE, INC., IN CONNECTION WITH NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION PRELIMINARY ASSESSMENT, FOR THE MARY BENSON PARK - NEW PLAYGROUND, PROJECT NO. 2012-005 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE.**

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.

I, Donna Maurer (Donna Maurer), as Chief Financial Officer, hereby certifies that these funds are available for this expenditure in Account No. 04-215-55-208-991 for payment of the above Resolution.

July 10, 2012  
 ab

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

Certification Required   
 Not Required

APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |     |     |      |
|-----------------------------------------|-----|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|                                         |     |     |      | 8/1/12        |     |     |      |               |     |     |      |
| 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 (Absent)

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

**Statement of Qualifications  
General Architectural and Engineering Services  
Contract Term: April 2012 to April 2014**

**Prepared for:  
Peter Folgado  
City of Jersey City  
Director, Division of Purchasing  
1 Journal Square Plaza, Second Floor  
Jersey City, New Jersey 07306**

**Prepared by:  
Amec Environmental & Infrastructure, Inc.  
American Metro Center  
200 American Metro Blvd, Suite 113  
Hamilton, New Jersey 08619  
Phone 609-689-2829; Fax 609-689-2838**



**Signed by:**

A handwritten signature in black ink, appearing to read "C. Schmidt".

**Christopher J. Schmidt, P.E. LEED  
Principal Engineer**

A handwritten signature in black ink, appearing to read "Brent C. O'Dell".

**Brent C. O'Dell, P.E., DEE  
Senior Principal Engineer**

**Due Date and Time: April 24, 2012, 4:00 P.M.**

*The information contained in all pages of this Proposal shall all not be used in whole or in part for any purpose other than to evaluate this Proposal. All information is considered Privileged and Confidential. Provided a Contract is awarded to this offer, as a result of or in connection with the submission of such information, City of Jersey City shall have the right to duplicate, use, or disclose the information to the extent provided in the resulting Contract. This restriction does not limit the City of Jersey City's right to use information contained in this Proposal if it is obtained from another source without restriction. This restriction incorporates the entire Proposal and all Attachments.*

CITY OF JERSEY CITY:

RESPONDENT: AMEC, Infrastructure & Environment, Inc.

| RESPONDENT'S CHECKLIST<br>Item                | Respondent<br>Initials | Administration<br>Review |
|-----------------------------------------------|------------------------|--------------------------|
| A. Letter of Qualification                    | JNY                    |                          |
| B. Non-Collusion Affidavit properly notarized | N/A                    |                          |
| C. Public Disclosure Statement                | JNY                    |                          |
| D. Mandatory Affirmative Action Language      | JNY                    |                          |
| E. Americans with Disabilities Act            | JNY                    |                          |
| F. MWBE Questionnaire                         | JNY                    |                          |
| G. Affirmative Action Compliance Notice       | JNY                    |                          |
| H. Employee Information Report                | JNY                    |                          |
| I. Business Registration Certificate          | JNY                    |                          |
| J. Letter of Intent                           | JNY Cover ltr.         |                          |



April 24, 2012

Peter Folgado, Director  
Division of Purchasing  
1 Journal Square Plaza  
Jersey City, NJ 07306

**Subject: City of Jersey City  
Request for Qualifications  
General Architectural and Engineering Services**

Dear Mr. Folgado:

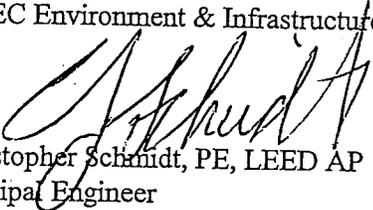
On behalf of Amec Environment and Infrastructure, Inc., I am pleased to submit our Statement of Qualifications to the City of Jersey City Department of Public Works, Division of Architecture. We currently providing professional services on numerous Jersey City sites and are proud to be a part of the renaissance that Jersey City has experienced in its recent past.

We have attempted to present evidence of a broad range of professional qualifications and expertise and we would welcome the opportunity to meet with the City personally to present our unique qualifications.

We wish the city the best of luck in formulating a list of qualified consultants and would look forward to being considered for the projects at hand.

If you have any questions or need any additional information, please feel free to contact myself, Brent O'Dell or Larry Lockwood at (609) 689-2829.

Sincerely,  
AMEC Environment & Infrastructure, Inc.

  
Christopher Schmidt, PE, LEED AP  
Principal Engineer

Cc: BOD  
LRL  
File

AMEC Environment & Infrastructure  
American Metro Center  
200 American Metro Blvd.  
Suite 113  
Hamilton, NJ 08619  
Tel (609) 689-2829  
Fax (689) 689-2838

[www.amec.com](http://www.amec.com)



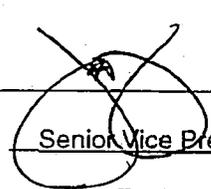
LETTER OF QUALIFICATION

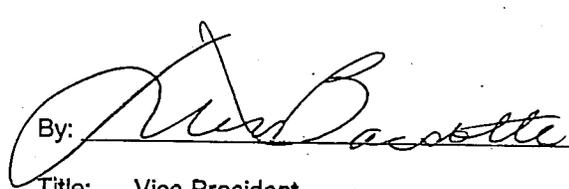
April 24, 2012

Brian F. Weller, LLA, ASLA  
Chief Landscape Architect  
City of Jersey City  
575 Route 440, Second Floor  
Jersey City, NJ 07305

Dear Mr. Weller: the undersigned have reviewed the Qualification Statement submitted in response to the request for Qualifications (RFQ) issued by the City of Jersey city (City), dated April 24, 2102, in connection with the city's need for architectural and engineering services.

We affirm that the contents of our Qualification Statement (which Qualification Statement is incorporated herein by references) are accurate, factual and complete to the best of our knowledge and belief and that the Qualification Statement is submitted in good faith upon express understanding that any false statement may result in the disqualification of Amec Environment & Infrastructure, Inc.

By:   
Title: Senior Vice President  
Firm: Amec Environment & Infrastructure, Inc.  
Date: 4/24/2012

By:   
Title: Vice President  
Firm: Amec Environment & Infrastructure, Inc.  
Date: \_\_\_\_\_



April 24, 2012

Brian F. Weller, LLA, ASLA  
Chief Architect Landscape Architect/Division Director Division of Architecture  
City of Jersey City  
575 Route 440, Second Floor  
Jersey City, NJ 07305

Dear Mr. Weller: the undersigned as Respondent, has (have) submitted the attached Qualification Statement response to a request for Qualifications (RFQ), issued by the City of Jersey City (City), dated April 24, 2012, in connection with the City's need for architectural and engineering services.

Amec Environment & Infrastructure, Inc. HEREBY STATES

1. The Qualification statement contains accurate, factual and complete information.
2. Amec Environment & Infrastructure, Inc. agrees (agree) to participate in good faith in the procurement process as described in the RFQ and to adhere to the City's procurement schedule.
3. Amec Environment & Infrastructure, Inc. acknowledges (acknowledge) that all costs incurred by it (them) in connection with the preparation and submission of the Qualification Statement and any Qualifications Statement prepared and submitted in response to the RFQ, or any negotiation which results therefrom shall be borne exclusively by the Respondent.
4. Amec Environment & Infrastructure, Inc. hereby declares (declare) that the only persons participating in this Qualifications Statement as principals are named herein and that no person other than those herein mentioned has any participation in the Qualification Statement or in any contract to be entered into with respect thereto. Additional persons may be subsequently be included as participating principals, but only if acceptable to the City.
5. Amec Environment & Infrastructure, Inc. declares that this Qualification Statement is made without connection with any other person, firm or parties who has a Qualification statement, except as expressly set forth below and that it has been prepared and has been submitted in good faith and without collusion or fraud.
6. Amec Environment & Infrastructure, Inc. acknowledges that any contract executed with respect to the provision of architectural and engineering services must comply with all applicable affirmative action and similar laws. Respondent hereby agrees to take such actions as are required in order to comply with such applicable laws.

By: \_\_\_\_\_  
Title: Senior Vice President  
Date: 4/25/2012

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

The contractor and the Regional Vice President of Amec Environment & Infrastructure, Inc., (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. S121 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): Deborah A. Barsotti, Regional Vice President

Representative's Signature: 

Name of Company: Amec Environment & Infrastructure, Inc.

Tel. No.: 609-689-2829 Date: 04/24/12

**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 qualification statement.

Business Name: Amec Environment & Infrastructure, Inc.

Address: 200 American Metro Blvd., Suite 113, Hamilton, NJ 08619

Telephone No.: 609-689-2829

Contact Name: Christopher Schmidt

Please check applicable category :  Minority Owned  Minority & Woman Owned  
 Woman Owned  Neither

**Definition of Minority Business Enterprise**

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

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

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

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

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

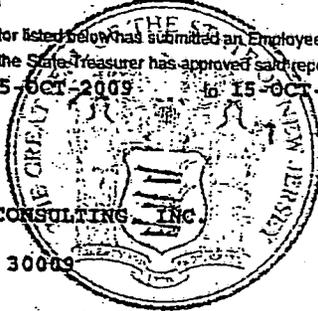
**Woman Business Enterprise**

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

Certification 28995

**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-OCT-2009~~ to ~~15-OCT-2012~~



MACTEC ENGINEERING & CONSULTING, INC.  
1105 LAKEWOOD PARKWAY  
ALPHARETTA, GA 30009

State Treasurer



**STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE**

**Taxpayer Name:** AMEC E&I, INC.  
**Trade Name:**  
**Address:** 1105 LAKEWOOD PARKWAY SUITE 300  
ALPHARETTA, GA. 30009-7625  
**Certificate Number:** 0095008  
**Effective Date:** January 09, 1989  
**Date of Issuance:** September 12, 2011

**For Office Use Only:**  
20110912094904071



**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 AMEC E&T (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 AMEC E&T (name of business entity) will not make any reportable contributions in violation of Ordinance 08-128.

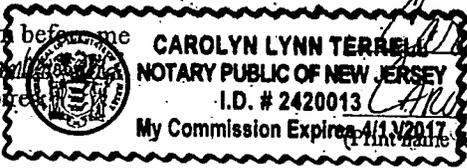
**PART II - Signature and Attestation:**

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: AMEC E&T

Signed: [Signature] Title: Sr. Principal, V.P. Operations

Print Name: Dorrah Barsotti Date: 9/19/12

Subscribed and sworn before me this 19 day of September, 2012. My Commission expires 11/1/2017.  
 Carolyn Lynn Terrell (Affiant)  
Carolyn Lynn Terrell (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.



September 11, 2012

Mr. Brian Weller, LLA, ASLA, Director  
Chief Landscape Architect  
City of Jersey City, Division of Architecture  
575 Rt. 440, Second Floor  
Jersey City, NJ 07305

**Subject: Proposal for Site Investigation/Remedial Investigation  
Mary Benson Park  
Jersey City, NJ  
AMEC Proposal PROP12HAM12**

Dear Mr. Weller:

AMEC Environment & Infrastructure, Inc. (AMEC) is pleased to present this proposal to conduct site investigation/remedial investigation (SI/RI) related activities for Mary Benson Park site, located at the intersection of Third St. and Merseles St., in Jersey City, New Jersey. This proposal provides a brief background of the project, presents our proposed scope of services, the proposed costs, and authorization instructions.

#### **PROJECT BACKGROUND**

Based upon the results of the recently completed Preliminary Assessment (PA), AMEC identified two potential areas of environmental concern (AECs) that require further investigation. Based on AMEC's review of information collected during the PA, regional historic fill (AEC-1) is present throughout the site at a thickness of 10 to 15 feet. The fill material consists of miscellaneous soil with debris such as cinders, ash, wood, brick, concrete, metal, and glass. According to the reviewed information, groundwater was encountered at depths between 4.5 and 6.7 feet below ground surface (bgs).

Based upon the aforementioned information, AMEC concludes the horizontal and vertical extent of the historic fill material has been determined and that further remedial activities are warranted for this AEC. Pursuant to NJDEP regulations and guidance, the regional historic fill material may be assumed to be contaminated above the New Jersey Department of Environmental Protection (NJDEP) Residential Direct Contact Soil Remediation Standards (RDCSRS) and no further soil investigative activities are required. However, institutional (i.e., Deed Notice) and engineering (i.e., cap) controls are required as part of the soil remedial action.

With regards to groundwater, it may be assumed that the groundwater is contaminated (due to the historic fill) above the NJDEP Ground Water Quality Standards (GWQS) and no further groundwater investigative activities are required. In this case, the establishment of a groundwater classification exception area (CEA), using the footprint of the property as the CEA boundary, would be required. As an alternative to this approach, the groundwater associated with the historic fill may be sampled to determine if it is contaminated above the NJDEP GWQS. If it is not, then no further action regarding groundwater is necessary.

Correspondence:  
AMEC E&I, Inc.  
200 American Metro Boulevard, Suite 113  
Hamilton, NJ 08619  
Tel: 609-689-2829 Fax: 609-689-2838

Also based on our review of information collected during the PA, lead (Pb) impacted soil (AEC-2) is present at the Mary Benson Park playground area. Two of the four soil samples (S-2, S-4), collected at 12" bgs by Vertical V – Northeast, Inc. in June 2012, exhibited respective total Pb concentrations of 410 parts per million (ppm) and 563 ppm. Both concentrations exceeded the New Jersey Department of Environmental Protection (NJDEP) Residential Direct Contact Soil Remediation Standard (RDCSR) of 400 ppm. Accordingly, the City of Jersey City has notified the NJDEP (Incident No. 12-06-22-1512-51) and retained the services of a Licensed Site Remediation Professional (LSRP).

In addition to the soil data, research through the City of Jersey City indicated the New Jersey Turnpike Newark Bay Extension overpass was constructed as of 1960, was painted with lead-based paint, and was sand blasted and repainted.

Based on the aforementioned information, AMEC concluded that the Pb concentrations present in the shallow soil at the playground area may be attributable to the historic sand blasting operations conducted on the New Jersey Turnpike Newark Bay Extension overpass. AMEC also concluded that Pb impacted soils may be present throughout the remainder of the park, since it is located underneath/adjacent to the overpass. Therefore, AMEC concluded that an additional soil investigation is required to determine the extent of the Pb-impacted soil.

## SCOPE OF SERVICES

### Task 1 – Soil Investigation at AEC-2

In order to delineate the horizontal and vertical extent of the Pb impacted soil (AEC-2) present at the Mary Benson Park playground area, AMEC will install approximately 26 soil borings to a maximum depth of 4' bgs throughout the Mary Benson Park. The soil borings will be installed via a truck-mounted Geoprobe®. Prior to soil boring installation, a utility mark-out will be performed and the boring locations will be cleared via geophysical techniques (i.e., ground penetrating radar).

Three soil samples per boring will be collected at the 0-6", 12-18", and 24-30" depth intervals. Initially, the samples collected from the 0-6" and 12-18" depth intervals will be analyzed for total Pb and the samples collected at the 24-30" depth interval will be held at the laboratory as contingent soil samples. In order to delineate the vertical extent of Pb at former locations S-2 and S-4, soil samples will be collected at the 24-30" depth interval at those locations. If the soil sample collected at the 12-18" depth interval exhibits a total Pb concentration greater than the NJDEP RDCSR of 400 ppm, the contingent sample from the accompanying boring will be analyzed for total Pb.

In order to comply with NJDEP sampling protocol (*Field Sampling Procedures Manual*), four field duplicate soil samples will also be collected and analyzed for total Pb. All laboratory analyses will be performed by a NJ certified laboratory. For the purposes of this investigation, AMEC estimates that 84 soil samples (including field duplicates) will be submitted to the laboratory and that 57-84 samples will be analyzed.

### Task 2 – Groundwater Investigation at AEC-1

In order to determine if the groundwater associated with the historic fill (AEC-1) is contaminated above the NJDEP GWQS, AMEC will convert one of the soil borings discussed above under Task 1 into a temporary well point (TWP). The TWP will be constructed of 1" schedule 40 PVC casing and completed to an approximate depth of 12' bgs. The TWP will be screened with approximately 10' of 1" schedule 40 PVC 10

slot screen. Upon completion of the TWP, it will be developed by pumping to remove residual fine materials and to ensure adequate water flow into the TWP.

Upon installation and development of the TWP, one groundwater sample will be collected from the TWP and analyzed for Target Compound List (TCL) and Target Analyte List (TAL). In addition to the groundwater sample, a trip blank will be collected and analyzed for Volatile Organic Compounds (VOCs). The purpose of the trip blank is to comply with NJDEP sampling protocol and to ensure the reliability of sample collection, transportation, and analytical procedures.

### **Task 3 – Public Notification**

Pursuant to the Administrative Requirements for the Remediation of Contaminated Sites (ARRCS) regulations [N.J.A.C. 7:26C-1.7(h)], the posting of a public notification sign is required within 14 days prior to commencing field activities. Required information on the sign includes the contact information for the responsible party (i.e., City of Jersey City) and the LSRP (i.e., AMEC). AMEC understands that the City of Jersey City has its own sign shop that can produce the sign. AMEC will prepare the template for the sign and submit it to the City of Jersey City. AMEC will also prepare and submit the required notification letters to the Jersey City Municipal Clerk, the Jersey City Department of Health, and the Hudson Regional Health Commission.

### **Task 4 – Receptor Evaluation**

Pursuant to the Technical Requirements for Site Remediation (TRSR) regulations (N.J.A.C. 7:26E-1.12), the City of Jersey City is required to conduct a receptor evaluation (RE). In general, the RE shall be conducted for land use, groundwater, vapor intrusion, and ecological considerations. Pursuant to the TRSR, the RE for groundwater is only required if VOCs are present in groundwater above the NJDEP GWQS and the RE for vapor intrusion is only required if VOCs are present in groundwater above the NJDEP vapor intrusion groundwater screening levels (GWSLs). Therefore, the results of the groundwater investigation discussed above in Task 2 will determine the extent of the RE.

### **Task 5 – Site Investigation Report/Remedial Investigation Report/Remedial Action Workplan**

Upon completion of Tasks 1 through 4 above, AMEC will prepare a final Site Investigation Report/Remedial Investigation Report/Remedial Action Workplan (SIR/RIR/RAW) and the appropriate NJDEP forms in accordance with the TRSR regulations to detail the results of the soil and groundwater investigations. The SIR/RIR will also provide recommendations/determinations on which remedial actions are required and the RAW will provide detailed description of the remedial actions to be implemented.

### **PLANNING ASSUMPTIONS**

1. All locations for soil borings and TWP installations are truck accessible.
2. The City of Jersey City is responsible for securing access to the site.
3. The City of Jersey City or its previous contractor, Vertical V – Northeast, Inc. will provide the full analytical data report and associated electronic data deliverables (EDDs). These will need to be submitted as part of the SIR/RIR/RAW.

## COST PROPOSAL

### Task 1 – Soil Investigation at AEC-2

Utility mark-out, geophysical survey, boring installation, sample collection,  
AMEC management, and coordination \$ 7,290

Laboratory Analysis – Total Lead;  
Est. 84 samples (Not To Exceed) @ \$35/sample \$ 2,940

### Task 2 – Groundwater Investigation at AEC-1

TWP installation, AMEC management, and coordination Incl. under Task 1

Sample collection \$ 210

Laboratory Analysis – TCL/TAL; 1 sample @ \$685/sample \$ 685

Laboratory Analysis – VOC; 1 Trip Blank @ \$90/sample \$ 90

### Task 3 – Public Notification

Sign to be prepared and installed by Jersey City N/C

Notification Letters \$ 300

### Task 4 – Receptor Evaluation

Receptor Evaluation (Not To Exceed) \$ 7,500

### Task 5 – Site Investigation Report/Remedial Investigation Report/ Remedial Action Workplan

Report, Forms, and Case Inventory Document Preparation and Submittal \$ 9,000

**ESTIMATED TOTAL \$ 28,015**

## AUTHORIZATION

This work will be performed in accordance with the terms and conditions of the Services Agreement to be executed upon your approval of this scope of services. AMEC will provide LSRP services in accordance with the attached LSRP Terms and Conditions (Addendum to Services Agreement). To authorize us to proceed with the services outlined above please sign the authorization below and return it to AMEC via mail, fax (609) 689-2838, or email ([laurence.lockwood@amec.com](mailto:laurence.lockwood@amec.com)). Any special requirements not covered in the proposal should be listed by you below your authorization.

Correspondence:  
AMEC E&I, Inc.  
200 American Metro Boulevard, Suite 113  
Hamilton, NJ 08619  
Tel: 609-689-2829 Fax: 609-689-2838

**CLOSING**

We are looking forward to working with you on this project. If you have any questions concerning this proposal, please contact me at (609) 631-2904.

Respectfully,  
AMEC Environment & Infrastructure, Inc.

BY: Anne Marston WITH PERMISSION

Laurence R. Lockwood  
Principal Landscape Architect

M. Mahnkopf  
Michael E. Mahnkopf  
Senior Environmental Scientist

**Attachments: AMEC Standard Terms and Conditions  
Addendum to Services Agreement**

Name of Official: \_\_\_\_\_

Title of Official: \_\_\_\_\_

Date of Authorization: \_\_\_\_\_

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

City Clerk File No. Res. 12-723

Agenda No. 10.Z.8

Approved: SEP 27 2012



**TITLE: RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL ENGINEERING SERVICES CONTRACT TO T&M ASSOCIATES. (T&M), TO REVIEW THE PPG/AECOM REPORTS, ASSESS THE DAMAGES THEY HAVE CAUSED ALONG CARTERET AVENUE, AND PROVIDE RECOMMENDATIONS TO THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING, TRAFFIC AND TRANSPORTATION**

COUNCIL AS A WHOLE  
FOLLOWING RESOLUTION:

OFFERED AND MOVED ADOPTION OF THE

**WHEREAS**, PPG has initiated environmental remediation on their property along Garfield Avenue and Carteret Avenue, which requires extensive soil excavation within their property and

**WHEREAS**, on September 5, 2012, PPG's project manager AECOM notified the City that they have discovered pavement failure along Carteret Avenue; and

**WHEREAS**, the Division of Engineering performed inspection of Carteret Avenue and concurred that the pavement failure was due to PPG's deep excavation adjacent to the road; and

**WHEREAS**, on September 7, 2012, the City Engineer issued a Stop-Work-Order on all activities along Garfield Avenue and Carteret Avenue until further notice; and

**WHEREAS**, the City Engineer has demanded from PPG/AECOM certain reports and certifications to address the roadway failure and

**WHEREAS**, the City requires the professional services of an engineering firm to review the PPG/AECOM reports, assess the damages they have caused along Carteret Avenue, and provide recommendations to the Department of Public Works, Division of Engineering, Traffic and Transportation; and

**WHEREAS**, in response to the City's request for a Proposal, T&M submitted the attached proposal dated September 19, 2012 in the amount of not to exceed Fifty Thousand Dollars and Zero Cents (\$50,000.00); and

**WHEREAS**, 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 can provide technical and civil engineering services for these types of projects 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; and

**WHEREAS**, the total contract amount for professional engineering services shall not exceed Fifty Thousand Dollars and Zero Cents (\$50,000.00); and

**WHEREAS**, funding in the amount of Fifty Thousand Dollars and Zero Cents (\$50,000.00) is available for this expenditure from

Account No. 01-201-26-113-314 Requisition#0159596, P.O. # 107786 Total \$50,000.00

**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.

City Clerk File No. Res. 12-723

Agenda No. 10.Z.8 SEP 27 2012

TITLE:

**RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL ENGINEERING SERVICES CONTRACT TO T&M ASSOCIATES. (T&M), TO REVIEW THE PPG/AECOM REPORTS, ASSESS THE DAMAGES THEY HAVE CAUSED ALONG CARTERET AVENUE, AND PROVIDE RECOMMENDATIONS TO 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 \$50,000.00.
2. The term of the contract shall be three (3) months.
3. This Agreement is awarded without competitive bidding as a Professional Services Agreement under the Local Pubic 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. 01-201-26-113-314 Requisition#0159596, P.O. 107786 Total \$50,000.00

Chuck F. Lee 9/20/12  
Chuck F. Lee, PE, City Engineer

APPROVED: Podany Reddy 9/20/12 APPROVED AS TO LEGAL FORM

APPROVED: Jeff Kelly Business Administrator  
Ass't Corporation Counsel

Certification Required

Not Required

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |        |     |      |               |     |     |      |               |     |     |      |
|-----------------------------------------|--------|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|                                         |        |     |      | 9/27/12       |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE    | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓      |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓      |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ABSENT |     |      | 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. (T&M), to review the PPG/AECOM reports, assess the damages they have caused along Carteret Avenue, and provide recommendations to the Department of Public Works, Division of Engineering, Traffic and Transportation

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

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

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

To hire T&M Associates to assess the damages to Carteret Avenue and to provide recommendations to the Department of Public Works, Division of Engineering, Traffic and Transportation

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

PPG/AECOM is performing environmental remediation work on their property along Garfield Avenue and Carteret Avenue, which requires extensive soil excavation within their property. Their operation has caused damages to the Carteret Avenue roadway, and the City requires the professional services of an engineering firm to assess the damages and provide recommendations to the Department of Public Works, Division of Engineering, Traffic and Transportation

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

The implementation of this program will restore the use of Carteret Avenue to the general public.

**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 Contract Amount to hire a consultant for this service is \$50,000.00 and is expected to be reimbursed by PPG

| <u>Funding Source</u>                               | <u>Amount</u> |
|-----------------------------------------------------|---------------|
| Account #01-201-26-113-314      Requisition#0159596 | \$50,000.00   |

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

Immediately upon Council approval.

**8. Anticipated Completion Date:**

Project to be completed by December 2012.

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

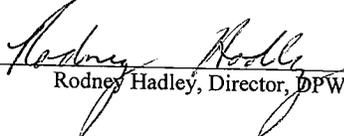
|                           |                     |                             |
|---------------------------|---------------------|-----------------------------|
| <u>Chuck F. Lee, P.E.</u> | <u>201-547-4413</u> | <u>                    </u> |
| NAME                      | TELEPHONE           | EVENING                     |

**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, PE, Municipal Engineer

9/20/12  
Date

  
\_\_\_\_\_  
Rodney Hadley, Director, DPW

9/20/12  
Date

1373 BROAD STREET, SUITE 306, CLIFTON NJ 07013-4231  
(973) 614-0005 \* fax (973) 614-0025 \* www.tandmassociates.com



TMOH-12649

September 19, 2012

Chuck F. Lee, P.E.  
City Engineer  
City of Jersey City  
575 Route 440  
Jersey City, New Jersey 07305

**Re: Review of PPG Reports**

Dear Mr. Lee:

As discussed, PPG is conducting remediation activities at the Canal Crossing site. To avoid damage or disruption to Carteret Street, PPG installed deep sheeting along the road. Due to recent storms, the sheeting installation has unintentionally caused damage and possible undermining of the road. As a result, you issued a stop work order to PPG on Monday.

As you further discussed with me, in order to rescind the order and continue work on the site, you are requesting PPG and its consultants to prepare the following:

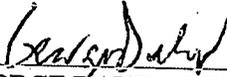
- Drainage Report
- Geotechnical Report
- Structural Report

Under this proposal, T&M Associates, in conjunction with Dresdner Robin, will review these reports on your behalf. Our review will assist you in determining whether work can proceed on the site.

We propose to conduct these services on an hourly basis in accordance with our currently approved rates; to a not-to-exceed price of \$50,000. We will not exceed this total, unless we receive authorization from you.

Thank you for this opportunity to propose this work, and we appreciate continuing to work for the City of Jersey City.

Very truly yours,  
T&M ASSOCIATES

  
\_\_\_\_\_  
GEORGE DAKES, P.E.  
SENIOR VICE PRESIDENT

GD:sp

H:\TMOH\12649\Proposal\Jersey City Review of PPG Reports.docx

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

City Clerk File No. Res. 12-724

Agenda No. 10.Z. 9

Approved: SEP 27 2012



TITLE:

**RESOLUTION AUTHORIZING THE CITY OF JERSEY CITY TO ENTER INTO AN AGREEMENT FOR INDEMNIFICATION AND AUTHORIZING THE CITY RISK MANAGER TO ISSUE A LETTER OF INSURANCE**

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

**WHEREAS**, the City of Jersey City, through the Department of Health and Human Services conducts a Senior Citizen Health Fair at Hudson Mall; and

**WHEREAS**, the Hudson Mall requires an indemnification and letter of insurance from the City; and

**WHEREAS**, the agreement will specify the City's responsibilities in reference to the facilities including the indemnification and hold harmless clause in which the Hudson Mall cannot be held liable for injuries received by participants at this event or property damage to the facility itself

**NOW, THEREFORE BE IT RESOLVED** by the Municipal Council of the City of Jersey City that the Mayor or Business Administrator is authorized to execute the agreement hereto indemnifying Hudson Mall for the use of their facility by the Department of Health and Human Services for the Senior Citizen Health Fair on October 3, 2012

**BE IT FURTHER RESOLVED**, that the Risk Manager is authorized to issue a letter of insurance to Hudson Mall in reference to this event.

**BE IT FURTHER RESOLVED**, that the Mayor or Business Administrator is authorized to execute such other documents that may be necessary to effectuate the purpose of the Resolution.

APPROVED: [Signature]

APPROVED AS TO LEGAL FORM

APPROVED: [Signature]  
Business Administrator

[Signature]  
Asst. Corporation Counsel

Certification Required

Not Required

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |        |     |      |               |     |     |      |               |     |     |      |
|-----------------------------------------|--------|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
|                                         |        |     |      | 9/27/12       |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE    | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓      |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓      |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ABSENT |     |      | 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. 12-725

Agenda No. 10.Z.10

Approved: SEP 27 2012



TITLE: **RESOLUTION AUTHORIZING THE CITY OF JERSEY CITY TO APPLY AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR 2012 LOCAL AID INFRASTRUCTURE TRUST FUND (DISCRETIONARY AID) FOR THE FRANKLIN STREET STEPS PROJECT**

COUNCIL OFFERED AND MOVED  
ADOPTION OF THE FOLLOWING RESOLUTION:

**WHEREAS**, the City of Jersey City, County of Hudson, State of New Jersey desires to apply to the New Jersey Department of Transportation (NJDOT) for grant funding under the Local Aid Infrastructure Program; and

**WHEREAS**, the funds are provided under the New Jersey Transportation Trust Fund; and

**WHEREAS**, Resolution 09-1015, approved December 16, 2009 the City of Jersey City applied to the State of New Jersey Department of Transportation (NJDOT) and was awarded on January 20, 2011 Discretionary Funds (State Grant) in the amount of \$300,000 for the Franklin Street Steps (100 Steps Project); and

**WHEREAS**, because the estimated cost of the project has increased due to re-engineering and design issues, the City requests additional state funds towards the construction of this project; and

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

**BE IT FURTHER RESOLVED**, that the Mayor and Clerk of the City of Jersey City, County of Hudson, State of New Jersey are hereby authorized to submit a grant application on Form SA-96 the New Jersey Department of Transportation on behalf of the City of Jersey City.

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

Certified as a true copy of the Resolution adopted by Council,  
On this      day of      , 2012

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

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

ATTEST and AFFIX SEAL

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

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

TITLE:

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

APPROVED AS TO LEGAL FORM

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

Business Administrator

Asst. Corporation Counsel

Certification Required

Not Required

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |        |     |      |               |     |     |      |               |     |     |      |
|-----------------------------------------|--------|-----|------|---------------|-----|-----|------|---------------|-----|-----|------|
| 9/27/12                                 |        |     |      |               |     |     |      |               |     |     |      |
| COUNCILPERSON                           | AYE    | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. |
| SOTTOLANO                               | ✓      |     |      | GAUGHAN       | ✓   |     |      | LAVARRO       | ✓   |     |      |
| DONNELLY                                | ✓      |     |      | FULOP         | ✓   |     |      | RICHARDSON    | ✓   |     |      |
| LOPEZ                                   | ABSENT |     |      | 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