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

City Clerk File No. Res. 14.348

Agenda No. 10.A

Approved: MAY 28 2014

TITLE:

RESOLUTION AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION

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

WHEREAS, it is necessary to provide an additional appropriation in the Calendar Fiscal Year 2014 temporary budget to make available the money necessary for the continuance of City services during the temporary budget period; and,

WHEREAS, no adequate provision has been made in the Calendar Fiscal Year 2014 temporary budget for the aforesaid purpose, and N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose mentioned above; and,

WHEREAS, the total temporary budget resolutions adopted in Calendar Fiscal Year 2014 pursuant to the provisions of N.J.S.A. 40A:4-19,20, including this resolution, totals **$344,380,439.90.**

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

1. An emergency temporary appropriation is hereby created for:

		FROM:	TO:
20-155	Law Department OE	217,980.	317,980.
	Municipal Drug Alliance	145,755.	359,658.
	Clean Communities (Forestry Plan)	0	6,000.
	JTPA (SmartSTEPS)	0	300,000.

2. Said emergency temporary appropriation will be provided for in the Calendar Fiscal Year 2014 Municipal Budget.

APPROVED: _____

APPROVED: _____
Business Administrator

APPROVED AS TO LEGAL FORM
_____
Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 5.28.14

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

_____
Rolando R. Lavarro, Jr., President of Council

_____
Robert Byrne, City Clerk

RESOLUTION FACT SHEET – NON-CONTRACTUAL

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

Full Title of Ordinance/Resolution

RESOLUTION AUTHORIZING A TEMPORARY APPROPRIATION

Initiator

Department/Division	Administration	Management & Budget
Name/Title	Donna Mauer	Chief Financial Officer
Phone/email	201-547-5042	DonnaM@jcnj.org

Note: Initiator must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

Resolution Purpose

To increase the Law Department's temporary budget for contractual obligations and include grants that were awarded to the City.

I certify that all the facts presented herein are accurate.

Donna Mauer — 5/19/14

Signature of Department Director **Date**

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

City Clerk File No. Res. 14.349

Agenda No. 10.B

Approved: MAY 2 8 2014

TITLE:

CANCELLATION OF 2014 IMPROVEMENT VALUE ON BLOCK 23102 LOT 53, ALSO KNOWN AS 242 BERGEN AVENUE

COUNCIL OFFERED, AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, the Jersey City Tax Assessor has informed the Tax Collector's office that Block 23102 Lot 53 should not have been billed for the improvement value; and

WHEREAS, the property received a Certificate of Occupancy on December 12, 2013 and is now being billed under the long term tax abatement N.J.S.A 40A:20-1; and

WHEREAS, the property should not be have been assessed for the improvement portion because of the sale from the developer to the owner the improvements are billed under the long term tax abatement; and

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that Block 23102 Lot 53 also known as 242 Bergen Avenue, Jersey City, New Jersey, is canceled.

APPROVED: _____
Business Administrator
ASST.

APPROVED AS TO LEGAL FORM
_____
Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 5.28.14

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES	✓		

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

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

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk

RESOLUTION FACT SHEET – NON-CONTRACTUAL

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

Full Title of Ordinance/Resolution

Cancellation of 2014 improvement value for Block 23102 Lot 53 also known as 242 Bergen Avenue

Initiator

Department/Division	Administration	Tax Collection
Name/Title	Maureen Cosgrove	Tax Collector
Phone/email	5120	Maureen@jcnj.org

Note: Initiator must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

Resolution Purpose

To cancel 2014 improvement portion of the assessment as per the Tax Assessor. The property received a Certificate of Occupancy on 12/12/13 and is now long term tax abated under NJSA 40A:20-1 and should not have been assessed for improvements for the tax year 2014.

I certify that all the facts presented herein are accurate.

Signature of Department Director **Date** 5-15-14

CITY OF JERSEY CITY
INTERDEPARTMENTAL MEMORANDUM
OFFICE OF THE TAX ASSESSOR

DATE: 14 MAY 2014

TO: MAUREEN COSGROVE, TAX COLLECTOR

FROM: EDUARDO TOLOZA, CITY TAX ASSESSOR
By: MICHELE HENNESSEY, DEPUTY TAX ASSESSOR

SUBJECT: **BLOCK 23102 LOT 53**
ADDRESS: 242 BERGEN AVENUE
OWNER: BERGEN COURT INC.

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Please be advised that a long-term tax abatement was approved on the above-captioned property on 10/10/11. The renovations were completed and Certificate of Occupancy was issued on 12/12/13. However, a copy of the C.O. was not received by the Tax Assessor's Office prior to filing the 2014 tax list. Kindly prepare a resolution canceling taxes against the improvement value for tax year 2014.

If you have any questions, please do not hesitate to contact me at x.5130.

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

City Clerk File No. Res. 14.350

Agenda No. 10.C

Approved: MAY 28 2014

TITLE:

RESOLUTION REMOVING RESTRICTIONS FROM THE DEED OF CONVEYANCE AFFECTING BLOCK 19403, LOT 2, MORE COMMONLY KNOWN BY THE STREET ADDRESS OF 205-207 UNION STREET

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

WHEREAS, by the adoption of Ordinance C-346 in 1987, the City of Jersey City [City] authorized the conveyance of certain property not needed for public use, located at Block 19403, Lot 2, commonly known as 205-207 Union Street, Jersey City Hudson County, New Jersey [Property], to Union Park Development Association, Inc., a nonprofit organization [Entity] for $1.00 in consideration; and

WHEREAS, the Property was conveyed by a Deed dated May 7, 1987, on the condition that the nonprofit would rehabilitate the Property for 16 units of affordable rental housing by December 1988, and maintain it as such for 15 years; and

WHEREAS, these obligations were secured by deed restrictions, N.J.S.A. 52:27D-301 and N.J.S.A. 40A:12-21(j); and

WHEREAS, the Entity did not rehabilitate the Property in 1987 nor rent it to low or moderate income families; and

WHEREAS, the Property became the subject of a tax foreclosure in 1996 and was subsequently sold first to USA Construction in 1997 for $15,000; Tomer Dafna in 2004 for $330,000; YTY Holding Corporation in 2005 for $600,000; and then to 205 Union Management, LLC in 2006 for $1.00; and

WHEREAS, 205 Union Management, LLC, finally rehabilitated the Property sometime in 2007, with rents ranging from $700 to $1,175 per month; and

WHEREAS, on or about 2010 the Property was once again conveyed, by way of a deed in lieu of foreclosure, to 205-7 Union Street Financial, LLC [new Entity]; and

WHEREAS, the Entity and all subsequent purchasers failed to abide or recognize the City's deed restrictions or seek the City's consent to the conveyances; and

WHEREAS, the City may be legally estopped from enforcing the deed restrictions since it did not take any actions to enforce the deed restrictions since 1987; and

WHEREAS, the new Entity has agreed to pay the City the sum of $75,000 if the City would remove the restrictions; and

WHEREAS the City recommends that the conditions of the Deed be deemed satisfied; 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 acknowledgment.

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

1. For and in consideration of the sum of $75,000, Block 19403, Lot 2, commonly known as 205-207 Union Street, Jersey City Hudson County, New Jersey [Property], is hereby released from the restrictions set forth in the Deed.

TITLE: **RESOLUTION REMOVING RESTRICTIONS FROM THE DEED OF CONVEYANCE AFFECTING BLOCK 19403, LOT 2, MORE COMMONLY KNOWN BY THE STREET ADDRESS OF 205-207 UNION STREET**

2. The Mayor is hereby authorized to execute this Resolution and a notary public notarize the acknowledgment contained herein in accordance with the law so that this Resolution may be recorded in the Hudson County Register's Office.

In Witness Whereof, the City of Jersey City 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

Robert Byrne, City Clerk

CITY OF JERSEY CITY

Steven M. Fulop, Mayor

STATE OF NEW JERSEY)
SS:
COUNTY OF HUDSON0

BE IT REMEMBERED that on this day of Two Thousand Fourteen, 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 Steven M. Fulop, who was at the date thereof the Mayor of said municipal corporation in the presence of this deponent, and said Mayor, at the same tie 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 to the execution thereof.

Sworn and subscribed to
me before this day
of , 2014

Notary Public

Robert Byrne

APPROVED: _____

APPROVED: _____
Business Administrator

APPROVED AS TO LEGAL FORM

_____
Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 5.28.14											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES.	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk

RESOLUTION FACT SHEET – NON-CONTRACTUAL

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

Full Title of Ordinance/Resolution

RESOLUTION REMOVING RESTRICTIONS FROM THE DEED OF CONVEYANCE AFFECTING BLOCK 19403, LOT 2, MORE COMMONLY KNOWN BY THE STREET ADDRESS OF 205-207 UNION STREET

Initiator

Department/Division	Law	Law
Name/Title	Jeremy Farrell	Corporation Counsel
Phone/email	(201) 547-4667	JFarrell@jcnj.org

Note: Initiator must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

Resolution Purpose

The Property was conveyed by a Deed dated May 7, 1987, on the condition that the nonprofit would rehabilitate the Property for 16 units of affordable rental housing by December 1988, and maintain it as such for 15 years, pursuant to deed restrictions, N.J.S.A. 52:27D-301 and N.J.S.A. 40A:12-21(j). Entity never complied. Property became the subject of a tax foreclosure in 1996 and was subsequently sold to different owners.
The new Entity, 205-7 Union Street Financial, LLC, has agreed to pay the City the sum of $75,000 if the City would remove the restrictions.

I certify that all the facts presented herein are accurate.

Signature of Department Director **Date**

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

City Clerk File No. Res. 14.351

Agenda No. 10.D

Approved: MAY 28 2014

TITLE:

RESOLUTION AUTHORIZING THE SALE OF CITY PROPERTY NOT NEEDED FOR PUBLIC USE.

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

WHEREAS, the City of Jersey City (hereinafter referred to as the "City") is the owner of the following property; and,

WHEREAS, said property is not needed for public use; and,

WHEREAS, the City is authorizing to sell any such properties by public sale to the highest bidder pursuant to N.J.S.A. 40A:12-13 et seq; and,

WHEREAS, it is in the best interest of the City that a public auction be held for such property;

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

1. The property listed below is hereby offered for public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter as set forth in the terms and conditions of a contract of sale to be executed by the parties, at the **City Council Chambers, City Hall, 280 Grove Street, Jersey City, New Jersey on Tuesday, June 24, 2014 at 10:00 A.M. Sharp.**

2. The sale shall be conducted by the Department of Administration, Real Estate Office of the City of Jersey City or by persons designated by the Business Administrator.

3. The sale shall be made subject to:
   (a) such state of facts which an accurate survey may disclose;
   (b) easements and restrictions of records, if any;
   (c) tenancies, leaseholds, and rights of persons in possession;
   (d) all federal, state, county and municipal laws, statutes, codes, ordinances, rules and regulations affecting the property, its use and occupation;
   (e) riparian rights or claims;
   (f) Certificate of Occupancy issued by the Division of Building.

5. The property herein described, or any part thereof, are sold "as is" and without any representation or warranty, either expressed or implied, as to their present condition.
   (a) Prospective purchasers are put on notice that the City's records as to any code violations may not be accurate or up to date and the City expressly makes no representations as to such violations.
   (b) Purchasers will be given an opportunity to inspect the property prior to the auction to ascertain the condition of the property.
   (c) It shall not be grounds to nullify the contract of sale if the purchaser discovers or is notified of any code violations after the sale.

TITLE: **RESOLUTION AUTHORIZING THE SALE OF CITY-OWNED PROPERTY NOT NEEDED FOR PUBLIC USE**

6. In the event that the State of New Jersey or any upland owner shall have any rights or claims on the land being sold herein by reason of a riparian interest or otherwise are to be paid for and borne by the purchaser, in addition to the sale price which is bid for said property.

7. All prospective purchasers are put on notice to consult the Water and Sewerage Department for existing facilities.

8. The purchase price for such property shall be paid by any of the following methods:
   (a) By payment to the City of Jersey City in cash, money order, bank check or certified check the full purchase price immediately after the conclusion of the bidding.
   (b) By payment to the City of Jersey City immediately after the conclusion of the bidding ten (10%) percent of the minimum bid price by cash, money order, bank check or certified check.
   (c) The balance of the purchase price is to be paid by certified check, money order or bank check within two (2) months of the date of Confirmation of Sale.
   (d) If the purchaser fails to pay the balance of the purchase price within two (2) month time limit, the sale to the purchaser is automatically canceled and the deposit shall be forfeited.

9. Purchaser may at its option arrange for a report on title before closing. Within thirty (30) days after the confirmation of sale by the governing body, purchaser shall notify the City in writing of any defects of title which may render title unmarketable. Marketable title is defined herein to mean title which a title company authorized to do business in the State of New Jersey is willing to insure at regular rates. Upon confirmation of such notice, the City shall refund purchaser's entire purchase price without interest and neither party shall have any further obligation or claim under this contract. If the purchaser fails to notify the City in accordance with this paragraph, purchaser shall be deemed to have waived all objections to title.

10. Upon delivery of deed, the purchaser shall:

   a) Make all payments to the City for all real property taxes.
   b) Submit proof to the City that the deed to the property was recorded with the Register of Deeds and Mortgages at 257 Cornelison Avenue, Jersey City, New Jersey 07302 within thirty (30) days following the closing or delivery of the deed or the deed will be null and void and consideration paid forfeited to the City.

TITLE:

RESOLUTION AUTHORIZING THE SALE OF CITY-OWNED PROPERTY NOT NEEDED FOR PUBLIC USE.

11. If purchaser fails to pay the purchase price when due or within a time as extended or fails to comply with any term of this contract, the Division of Real Estate may at its option rescind the contract or sue purchaser for any damages accruing or both. The City's failure to exercise any right or power arising out of purchaser's breach of this contract, shall not be deemed a waiver.

12. The highest bid shall be made subject to acceptance or rejection by the governing body, but the acceptance or rejection therefore shall be made not later than the second regular meeting of the governing body following the sale, and if the governing body shall fail or refuse to accept or reject the highest bid as afore said, the said bid shall be deemed to have been rejected. The City also reserves the right to reject all bids where the highest bid is not accepted upon notice to the highest bidder and hearing thereto.

13. **PLEASE TAKE NOTICE** that no employee, agent, officer body or subordinate body has any authority to waive, modify or amend any of the conditions of sale without the express approval of the governing body of the City.

14. No commissions shall be paid to any agent, representative or broker or the successful purchaser of any of the properties listed for sale by the City.

15. The prices set forth as minimum herein are merely upset prices and do not Constitute market value or future assessments.

16. The City shall execute a Contract of Sale with any successful bidder upon any additional terms and conditions which are necessary to effectuate the purposes herein and to secure the best interests of the City of Jersey City and its citizens, provided that any additional terms and conditions shall not be inconsistent with the terms and conditions of this resolution.

TITLE: **RESOLUTION AUTHORIZING THE SALE OF CITY-OWNED PROPERTY NOT NEEDED FOR PUBLIC USE.**

17. Additional Conditions of Sale.

(a) No sale shall be made to any person nor shall said person be permitted to bid who, prior to such sale, has purchased the property being sold or any other property from the City and has breached any of the conditions and terms of the purchase of property from the City.

(b) No person who was the previous owner of the property to be sold be permitted to bid for said property if the property was acquired by the City by reason of the non-payment of taxes or other municipal charges by such prior owner.

(c) No person shall be permitted to bid for any property to be sold by the City if that person is delinquent in the payment of taxes or other municipal charges on any other property which such person shall own in the City.

(d) No sale shall be made to any person who owns other property in the City regarding which properties there exists violations of the Property Maintenance Code and/or Uniform Construction Code, which violations have not been corrected at the time of the sale.

(e) **PLEASE TAKE NOTICE** all bidders, whether they be the actual prospective purchasers or agents of or representatives of the actual prospective purchasers, shall submit an affidavit, under oath, setting forth the following:

(i) That the actual purchaser is not a person who has previously breached a contract for the purchase of property from the City.

(ii) That the actual prospective purchaser is not the former owner from whom the City acquired the property to be sold or any other property by reason of the non-payment of taxes or other municipal charges.

(iii) That the actual prospective purchaser is not the owner of any other property in the City who is delinquent in the payment of taxes or other municipal charges on said other property.

(iv) That the actual prospective purchaser is not the owner of any other properties in the City regarding which there exists Violations of the Property Maintenance Code and/of Uniform Construction Code, which violations have not been corrected at the time of the sale.

(v) Such affidavit shall contain the address and block and lot numbers of all the properties the prospective purchaser owns in the City.

(f) Such affidavit shall be submitted to the officer conducting the sale prior to the commencement of the public auction of the particular parcel in which the prospective bidder is interested. Failure to submit said affidavit shall disqualify a bidder from participating in the public auction.

(g) No sale to the highest bidder shall be confirmed by the Municipal Council, in the event an investigation and/or inspection reveals that the purchaser is a person who falls within the categories listed in paragraph 17 sub-section (a) through (f).

City Clerk File No. Res. 14.351

Agenda No. 10.D MAY 28 2014

TITLE:

RESOLUTION AUTHORIZING THE SALE OF CITY-OWNED PROPETY NOT NEEDED FOR PUBLIC USE.

(h) In the event a sale is confirmed by the Municipal Council and after the sale has been confirmed by the Municipal Council, it is discovered that the purchaser is a person who falls within the categories set forth in paragraph 17 sub-section (a) through (f) of this resolution, then the purchaser is placed on notice that the said confirmation of sale shall be rescinded by the Municipal Council.

18. All offers to bid shall be in increments of no less than twenty five thousand dollars ($25,000.00).

The following property is offered for sale as a one story building with a paved surface surrounding the structure. The building contains 64,622 sq. ft. of floor area.

BLOCK	LOT(S)	LOCATION	DESCRIPTION	SIZE	MINIMUM BID
30305	24	15 East Linden Avenue	1S-B&CB-O-W	2 ACRES	$4,000,000.00

Description Codes: S-Story, F-Frame, B-Brick, A-Asphalt, CB-Cinder Block, BT- Basement, D-Dwelling, U-Unit, G-Garage, H-Heat, W-Warehouse, O-Office.

Physical description of the property as set forth in this Land sale are for informational purposes only and the City of Jersey City will not be responsible for their accuracy.

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

APPROVED: _____ _____

Business Administrator Corporation Counsel

1557

Certification Required ☐

Not Required ☐

APPROVED 7-1

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 5.28.14

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO		✓		COLEMAN	✓			LAVARRO, PRES	✓		

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

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

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk

RESOLUTION FACT SHEET – NON-CONTRACTUAL

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Full Title of Ordinance/Resolution

RESOLUTION AUTHORIZING THE SALE OF CITY-OWNED PROPERTY NOT NEEDED FOR PUBLIC USE.

Initiator

Department/Division	**Administration**	**Real Estate**
Name /Title	**Robert J. Kakoleski**	**Business Administrator**
Phone/E-Mail	**(201) 547-5147**	**rjkakoleski@jcnj.org**

Note initiator must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

Resolution Purpose

The sale will generated $4,000,000.00 in revenue for the City and the property will be placed the back on the tax rolls.

I certify that all the facts presented herein are accurate.

Signature of Department Director

5/21/14

Date

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

City Clerk File No. Res. 14.352

Agenda No. 10.E

Approved:

TITLE:

WITHDRAWN

RESOLUTION (1) INTRODUCING AND APPROVING THE 2014-2015 BUDGET OF THE CENTRAL AVENUE SPECIAL IMPROVEMENT DISTRICT; (2) DIRECTING THE CITY CLERK TO PUBLICLY ADVERTISE THE BUDGET AND SCHEDULE A PUBLIC HEARING; AND (3) DIRECTING THE TAX ASSESSOR TO PREPARE AN ASSESSMENT ROLL OF PROPERTIES WITHIN THE DISTRICT BASED UPON THE BUDGET

COUNCIL offered and moved adoption of the following Resolution:

WHEREAS, pursuant to N.J.S.A. 40:56-71 et seq., and by the adoption of **Ordinance 92-087** the City of Jersey City established the Central Avenue Special Improvement District (CASID) to be operated by the Central Avenue Special Improvement District Management Corporation; and

WHEREAS, under N.J.S.A.40:56-80, the District Management Corporation must prepare an annual budget that includes an estimate of the annual costs of operating the district including:

(1) the costs charged against municipal funds for general street maintenance;

(2) the costs charged against properties within the District in proportion to the benefits conferred by the annual improvements;

(3) costs, if any, to be assessed against properties in the District; and

WHEREAS, upon receipt of the budget, the Municipal Council is required to consider the budget, approve the budget, schedule a public hearing and adopt the budget with such amendments as the governing body considers necessary; and

WHEREAS, upon approval of the budget the Tax Assessor is required to prepare an assessment roll listing the properties to the specially assessed in accordance with the budget and calculate the amount of the assessment to be charged to each property; and

WHEREAS, the District Management Corporation of Central Avenue Special Improvement District has submitted its 2014-2015 fiscal year budget, July 1, 2014 – June 30, 2015 to the Council, a copy of which is attached hereto as Exhibit A; and

NOW, THEREFORE BE IT RESOLVED, with a majority of the full membership of the Council concurring that:

1. The 2014-2015 fiscal year budget, July 1, 2014 – June 30, 2015 of the Central Avenue Special Improvement District, attached hereto as Exhibit A, was approved by the Central Avenue Special Improvement District at its March 18, 2014 meeting:

2. The budget as submitted to the City is hereby retroactively introduced and approved, subject to a public hearing prior to adoption.

3. The Tax Assessor is directed to do the following:

(a) prepare an assessment roll specifying the amounts specifically assessed against each benefitted and assessable property in the District in proportion to the benefit conferred, based upon the approved budget in accordance with the procedures prescribed in N.J.S.A.40:56-80(c). Such assessment roll shall include a description of each property and the names of the owners; and

(b) file the assessment roll in the Office of the City Clerk to be available for public inspection.

4. The City Clerk is directed to do the following:

(a) schedule a public hearing on the budget and the amount of the assessments not less than 28 days from the date of this Resolution;

(b) at least 10 days prior to the date of the hearing public (i) a notice setting the time and place of the public hearing on the budget and amounts of the special assessments; and (ii) a copy of the entire budget in a newspaper of general circulation;

(c) at least 10 days prior to the date the notice is published, send a copy of the notice of public hearing to the named owners of each property proposed to be assessed; and

(d) at least 10 days before the date of the scheduled hearing

(i) post a complete copy of the approved budget in City Hall in the customary location for posting public notices;

(ii) post a complete copy of the assessment roll in City Hall in the customary location for posting public notices; and

(iii) make available a copy of the budget to any person requesting it up to and including the date of the public hearing.

5. Upon approval of the assessment roll with any changes approved by the Council, the City Clerk shall immediately certify a copy of the assessment roll to the County Tax Board to be effective as of July 1, 2014.

APPROVED: _____ APPROVED AS TO LEGAL FORM

APPROVED: _____

WITHDRAWN

COUNCILPERSON
GAJEWSKI
RAMCHAL
BOGGIANO

✓ Indicates Vote

14

AYE	NAY	N.V.

.V.-Not Voting (Abstain)

Adopted at a meeti

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk

Central Avenue

SPECIAL IMPROVEMENT DISTRICT MANAGEMENT CORPORATION

"A Tradition Reborn"

Office:
366 Central Avenue, Suite 201
Jersey City, NJ 07307

Ph: (201) 656-1366
Fx: (201) 656-4037
www.CentralAveSID.org

Petitions and Communications
6.c
Meeting 05.14.14

April 22, 2014

Attention: Robert Byrne
Office of the City Clerk
280 Grove St.
Jersey City, NJ 07302

Subject: CASID FYB July 1, 2014 – June 30, 2015

Dear Mr. Byrne:

Enclosed is a copy of the next FYB approved by the Members of the CASID at our Annual Meeting of the Corporation held on Tuesday March 18, 2014 and corresponding resolution.

Please include a City resolution to accept the assessment roll for the CASID in the next possible City Council Agenda and a resolution adopting and ratifying the 2015 budget of the CASID no later than the first Council meeting in June.

To avoid cash flow issues we experienced in previous years, Tax Collector Maureen Cosgrove suggests having our SID budget entirely approved by the City Council before the end of June. Doing so will enable the City to include our SID assessment bill with the City's third quarter tax collection due August 1st. This will allow SID fund to become available closer to the start of our new fiscal year.

We thank you for your continued support on behalf of the business community in the Jersey City Heights.

Respectfully Submitted,

David Diaz,
District Manager

ENC: CASID FYB July 1, 2014- June 30, 2015
CASID Resolution Approving FYB 2015

CC: CASID Board of Trustees

RECEIVED
2014 APR 24 P 2:52
CITY CLERK
JERSEY CITY, N.J.

"A Tradition Reborn

CENTRAL AVENUE
S.I.D. MANAGEMENT CORPORATION

366 Central Avenue, Suite 201 Jersey City, NJ 07307
Ph: (201) 656-1366
Fx: (201) 656-4037
www.CentralAveSID.org

BOARD OF TRUSTEES
Sanford Fishman, *President*
Gilbert Mendez, *Vice President S*
Joseph Nachbaur, *Vice President N*
Sergio Ferreira, *Treasurer*
Gary Solomon, *Secretary*
Grace Cutri, *Trustee*
Eddy Gallo, *Trustee*

Resolution No. 2014-03-1

RESOLUTION APPROVING THE 2014-2015 FISCAL YEAR BUDGET OF THE CASID

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

WHEREAS, pursuant to the By-Laws of the Central Avenue Special Improvement District Management Corporation (CASID) and Ordinance 92-087 of the City of Jersey City; and

WHEREAS, under Article I, Section 3 of the By-Laws of the CASID an Annual Meeting of the Members of the Corporation was held at 6:00 PM on Tuesday March 18, 2014, in the CASID Office (366 Central Avenue, 2nd Fl, Jersey City); and

WHEREAS, under Ordinance 97-099, "Members" of the District Management Corporation are defined as all commercial property and business owners within the district; and

WHEREAS, the agenda of the Annual Meeting of Members included an introduction, discussion, and vote on proposed budget for fiscal year 2014 thru 2015 equal to $262,893 which includes $92,370 in SID Assessment; and

WHEREAS, the S.I.D. annual assessment rate does not exceed $15.00 per linear foot of building frontage and the total assessment collection has not increased from the previous fiscal year budget; and

WHEREAS, the date, time, location, and agenda of the Annual Meeting was publicized on the CASID website (JCHeights.com) and notice containing a copy of the proposed budget was mailed on February 21, 2014 to every member in good standing at their address set forth on the membership roll (updated on 01/29/14); and

NOW, THEREFORE, BE IT RESOLVED by the Membership of the Central Avenue Special Improvement District Management Corporation that a majority of its members voting at the Annual Meeting agree to the proposed budget set forth at the Annual Meeting describing the revenues and expenses equal to $262,893 which includes $92,370 in SID Assessment for the Fiscal Year July 1, 2014- June 30, 2015.

PASSED and adopted on this 18th day of March, 2014.

ATTEST:

Sergio Ferreira, *Treasurer*

Gary Solomon, *Secretary*

Grace Cutri, *Trustee*

Eddy Gallo, *Trustee*

APPROVED:

Sanford Fishman, *President*

Gilbert Mendez, *Vice President - S*

Joseph Nachbaur, *Vice President- N*

(Seal)

Central Avenue SID Budget for FY15

Central Avenue SID Management Corporation
366 Central Avenue, Suite 201 Jersey City NJ 07307
Ph: 201.656.1366 Fx: 201.656.4037

Central Avenue
SPECIAL IMPROVEMENT DISTRICT
www.JCHeights.com

Fiscal Year Budget July 1, 2014 - June 30, 2015

Note: Members of the CASID voted to approve this budget at the Annual Meeting of the Corporation held 6:00 PM on Tuesday March 18, 2014 in the CASID Office.

#	Items	*SID Assessment	Public Funds	Private/ Other	Total
REVENUES					
1	SID Assessment	92,370			92,370
2	Public Funds (City/ UEZ Grant)		92,370		92,370
3	Private/ Sponsorships			78,153	78,153
	TOTAL REVENUES =	92,370	92,370	78,153	$ 262,893
EXPENSES					
Administrative Items					
4	Audit & Accounting	2,670			2,670
5	Rent	6,900			6,900
6	Equipment	1,500			1,500
7	Office Supplies	3,000		-	3,000
8	Telephone/ Internet	1,838			1,838
9	Insurance (Director's, General Liability)	2,000			2,000
10	Other Professional Fees (i.e. legal, license.)	2,000			2,000
	Subtotal=	19,908			$ 19,908
Business Retention/ Economic Development					
11	Communication & Legal Notices	8,700	-	2,000	10,700
12	Special Events (i.e. Everything JC Festival)	15,762	-	41,000	56,762
13	Holiday Lighting/ Streetscape Decorations		10,500	-	10,500
	Subtotal=	24,462	10,500	43,000	$ 77,962
Operation (Sidewalk Cleaning)					
14	Staff (4x staffers, payroll taxes, etc)		74,307		74,307
15	Garbage Bags		2,600	-	2,600
16	Communication/ Cell Phone Service		2,200	-	2,200
17	Uniforms		1,000	-	1,000
18	Storage		1,200	-	1,200
19	Miscellaneous Supplies		563	-	563
	Subtotal=		81,870	-	$ 81,870
Program Labor					
20	MKTG/ PR/ COORD/ MGMT (Bundled Services)	48,000		35,153	83,153
	Subtotal =	48,000	-	35,153	$ 83,153
	TOTAL EXPENSES =	92,370	92,370	78,153	$ 262,893

REVENUE / EXPENSE SUMMARY

	SID Assessment	Public	Private/ other	Total
Revenues	$ 92,370	$ 92,370	$ 78,153	$ 262,893
Expenses	$ 92,370	$ 92,370	$ 78,153	$ 262,893
Excess / Deficiencies	$ -	$ -	$ 0	$ - 0

***Attention CASID Members: Your SID assessment is an investment in Jersey City and supplement to property taxes. The City of Jersey City has traditionally matched your investment in the commercial district to create an equal public/ private partnership in the mission to create an environment where small businesses can succeed, create local jobs, keep a desirable main street appearance, stabilize neighborhood property value and move Jersey City forward. Last two years however, the City cut public funding for vital services to the neighborhood shopping district by 56%. The new Mayor and Municipal Council are again being asked to restore the City's commitment to the success of its neighborhood shopping districts. Without their full support, the funded services described in the "Public Funds" column above will be slashed and the organization will consequently lose the ability to acquire most "Private/ Other Funding" as well. As a result, the highlighted column labeled "SID Assessment" will become the general operating budget moving forward.**

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

City Clerk File No. Res. 14.353

Agenda No. 10.F

Approved: MAY 2 8 2014

TITLE:

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

COUNCIL offered and moved adoption of the following Resolution:

WHEREAS, on April 29, 2014 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 Journal 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 May 28, 2014, 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 Journal Square Special Improvement District for the budget year July 1, 2014 through June 30, 2015; 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 Journal 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: _____
Business Administrator

APPROVED AS TO LEGAL FORM

_____
Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 5.28.14

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES.	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

_____
Rolando R. Lavarro, Jr., President of Council

_____
Robert Byrne, City Clerk

			Journal Square SID																			
			2015 Fiscal Budget	4/29/2015																		
Block	Lot	Qual	Owner	Address	City-St	Zip	Property Location	Class	Additional Lots	Bldg Description	Lot Description	Residential	Retail	Office	Parking	Residential	Retail	Office	Parking	Total Bill	Account No
6602	13.02		3000 KENNEDY BLVD LLC	3000 KENNEDY BLVD #313	JERSEY CITY, NJ	07306	3000 KENNEDY BLVD.	4A		3S-B&RC-C-O-G	222.06X138.92IR 0.69	0	222.06	7085	4590	$0.00	$8,888.90	$1,630.97	$459.00	$10,778.87	663065
7804	1		10-16 LIBERTY REALTY, LLC	816 NEWARK AVE.	JERSEY CITY, NJ	07306	12-16 LIBERTY AVENUE	4A		2S-F-4C-6U-H	39X79.58IRR	0	79.58	0	0	$0.00	$3,113.85	$0.00	$0.00	$3,113.85	398156
7804	12		WHITE CASTLE SYSTEM INC.	P.O. BOX 1498	COLUMBUS, OHIO	43216	2995 KENNEDY BLVD.	4A		1S-M-C-H	221.78X110IRR	0	221.78	0	0	$0.00	$8,677.94	$0.00	$0.00	$8,677.94	497263
7804	13		KAHN, GREGORY	32 GRAHAM ST.	JERSEY CITY, NJ.	07307	772 NEWARK AVE.	4A		2S-B-C-2U-H	25X100	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	70665
7804	14		PATEL, PRABHU & GOVIND	774 NEWARK AVENUE	JERSEY CITY, N.J.	07306	774 NEWARK AVE.	2		2S-F-D-2U-H	24.69X100	2	0	0	0	$93.86	$0.00	$0.00	$0.00	$93.86	70581
7804	15		O.H.M. REALTY INC. % S. DESAI	121 ST. PAULS AVE.	JERSEY CITY, N.J.	07306	776 NEWARK AVE.	4A		3S-FC-2U-H-BG-3	25.31X100	0	25.31	0	0	$0.00	$990.34	$0.00	$0.00	$990.34	70607
7804	16		O.H.M. REALTY INC. % S. DESAI	121 ST. PAULS AVE.	JERSEY CITY, N.J.	07306	778 NEWARK AVE.	4A		1S-F-O-1S-B-G	25X100	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	70623
7804	17		PATEL CASH & CARRY, INC.	52 ROBIN HOOD ROAD	CLIFTON, NJ	07013	780-2 NEWARK AVE.	4A		3S-BT-F-5C-2U-H	50X100	0	50	0	0	$0.00	$1,956.43	$0.00	$0.00	$1,956.43	523324
7804	18		SINGH, RABINDRANAUTH & LILIYA	790 NEWARK AVE.	JERSEY CITY NJ.	07306	784 NEWARK AVE.	4A		2S-F-C-1U-H	25X100	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	70672
7804	19		ROSNI ASSOCIATES, LLC	786 NEWARK AVENUE	JERSEY CITY, NJ	07307	786 NEWARK AVE.	4A		3S-F-C-2U-H	25X100	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	70698
7804	20		MODI, VARSHA J.	121 CARLTON AVE.	JERSEY CITY, N.J.	07306	788 NEWARK AVE.	4A		3S-F-C-2U-NH	25X100	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	70714
7804	21		SINGH, RABINDRANAUTH & LILIYA R	790 NEWARK AVENUE	JERSEY CITY, N.J.	07306	790 NEWARK AVE.	4A		3S-F-C-3U	25X100	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	70730
7804	22		SINGH, RABINDRANAUTH & LILIYA	790 NEWARK AVE.	JERSEY CITY,N.J.	07306	792 NEWARK AVENUE	1		VACANT LAND	25X95	0	0	0	2375	$0.00	$0.00	$0.00	$237.50	$237.50	70755
7804	23		SINGH, RABINDRANAUTH & LILIYA	790 NEWARK AVE.	JERSEY CITY,N.J.	07306	794 NEWARK AVENUE	1		VACANT LAND	25X95	0	0	0	2375	$0.00	$0.00	$0.00	$237.50	$237.50	70763
7804	24		MIFSUD, NAZARENO & CATHERINE	59 EAST 7TH ST	NEW YORK, N Y	11375	796 NEWARK AVE.	4A		3S-F-C-2U-NH	25X93.50	0	118.5	0	0	$0.00	$4,636.74	$0.00	$0.00	$4,636.74	70771
7804	25		PATEL, SHARMA & MODI, VARSHA	10 LIBERTY AVE.	JERSEY CITY, N.J.	07306	10 LIBERTY AVE.	4C		4S-B-8U-H	26.92X100IRR	8	0	0	0	$375.51	$0.00	$0.00	$0.00	$375.51	387449
7805	13		VAID, MADHUKANT M. & HASUMATI M.	9251 S.ORANGE BLOSSSOM TR	ORLANDO, FL.	32837	133 VAN WINKLE AVE.	4A		2S-B&F-C2-2U-H	25X100	0	100	0	0	$0.00	$3,912.86	$0.00	$0.00	$3,912.86	70797
7805	14		SHAH, ROHIT & JITA	500 CENTRAL AVE. #1612	UNION CITY, N.J.	07087	804 NEWARK AVE.	4A		2S-B-2C-2U-H	25X100	0	125	0	0	$0.00	$4,891.08	$0.00	$0.00	$4,891.08	70789
7805	15		MAJITHIA, VINOD & USHA	806 NEWARK AVE.	JERSEY CITY, N.J.	07306	806 NEWARK AVE.	4A		3S-B-C-4U-NH	25X100	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	70805
7805	16		ISELIN 1362 REALTY, L.L.C.	816 NEWARK AVE.	JERSEY CITY, N.J.	07306	808 NEWARK AVE.	4A		3S-F-C-1U-H	25X100	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	70821
7805	17		NEWARK AVENUE 810 REALTY, LLC	810 NEWARK AVENUE	JERSEY CITY, NJ	07306	810 NEWARK AVE.	4A		1S-F-S	25X100	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	70847
7805	18		MODY HOLDINGS, L.L.C.	76 SOUTH BAYLES AVE.	PORT WASHINGTON, N.Y.	11050	812 NEWARK AVE.	4A		3S-F-C-2U-NH	25X100	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	70852
7805	19		JKS PARTNERSHIP- INDIRA INTL	1369 OAK TREE ROAD	ISELIN, NJ	08830	814 NEWARK AVE.	4A		3S-F-C-2U-H	25X100	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	70888
7805	20		SAGGAR, SATINDER & MINI	816 NEWARK AVE.	JERSEY CITY, N.J.	07306	816 NEWARK AVE.	4A		3S-F-C-2U-H	25X100	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	70904
7805	21		PATEL, JAGDISH & LATA	818 NEWARK AVE.	JERSEY CITY, N.J.	07306	818 NEWARK AVE.	4A		3S-F-C-2U-NH	25X100	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	70920
7805	22		ZYNCHENKO, WALLACE	820 NEWARK AVE.	JERSEY CITY, N.J.	07306	820 NEWARK AVE.	4A		3S-B-C-4U-NH	25X100	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	70946
7805	23		SOFFOURY,KAHALIL	491 TETHER LANE	PARAMUS, N.J.	07652	822 NEWARK AVE.	4A		3S-F-C-2U-H	25X100	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	70961
7805	24		SB LUGGAGE, INC. S&M BOTROS	5 SKYVIEW DR.	ROCKAWAY, NJ	07866	824 NEWARK AVE.	4A		3S-F-C-2U	25X100	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	70987
7805	25		PATEL, ASHOK & ALKA	826 NEWARK AVE. 3RD FL.	JERSEY CITY, N.J.	07306	826 NEWARK AVE.	4A		3S-BT-B+F-2C-1U	25X100	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	71001
7805	26		CHOSEN INVESTMENTS, LLC	61 JOANNA WAY	SHORT HILLS, NJ	07078	828 NEWARK AVE.	4A		3S-F-D-6U-C-NH	25X100	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	71027
7805	27		KOCHANSKI, WALTER & IRENE	830 NEWARK AVE.	JERSEY CITY, N.J.	07306	830 NEWARK AVE.	4A		2S-F-C-1U-H	25X100	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	71035
7805	28		BAKHEET, HASSAN & SABAH	830 NEWARK AVENUE	JERSEY CITY, N.J.	07306	832 NEWARK AVE.	4A		2S-F-C-1U-NH	25X100 IRR.	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	71043
7805	29		BAKHEET, HASSAN & SABAH	2048 KENNEDY BLVD	JERSEY CITY, N.J	07305	834-36 NEWARK AVE.	4A		3S-F-C-4U-NH	50.40X102	0	50.4	0	0	$0.00	$1,972.08	$0.00	$0.00	$1,972.08	71050
7805	2		JODDIA BAZAR, L.L.C.	862-864 NEWARK AVE.	JERSEY CITY, N.J.	07306	862-64 NEWARK AVE.	4B		2S-B-IN	50X174	0	50	0	0	$0.00	$1,956.43	$0.00	$0.00	$1,956.43	593045
7806	13		ROSHANI, LLC	4 CHANDLER RD.	EDISON, NJ	08862	840 NEWARK AVE.	4A		3S-BF-C-4U-H	25X90.50	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	71167
7806	14		CURTIN, ELIZABETH	275 ST. PAUL'S AVENUE	JERSEY CITY, N.J.	07306	842 NEWARK AVE.	2		2S-F-D-1U-H	26.50X90.50	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	71175
7806	15		PATEL, UPENDRA	4 CHANDLER RD.	EDISON, NJ	08862	844 NEWARK AVE.	4A		4S-B-2C-12U	49.67X90.5	12	49.67	0	0	$563.27	$1,943.52	$0.00	$0.00	$2,506.79	71183
7806	17		PATH PROPERTY MANAGEMENT, LLC;	3 SCOTT DRIVE	EAST BRUNSWICK, N.J	08816	848 NEWARK AVE.	4C		3S-F-D-8U-NH	25.33X80	6	0	0	0	$281.63	$0.00	$0.00	$0.00	$281.63	71191
7806	18		NIVARIA GROUP, LLC	2 SECOND ST., # 902	JERSEY CITY, N.J.	07302	850 NEWARK AVE.	4A		2.5S-F-C-1U-NH	25X87	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	71217
7806	19		NIVARIA GROUP, LLC	2 SECOND ST., # 902	JERSEY CITY, N.J.	07302	852 NEWARK AVE.	4A		1&2S-F&B-G-1U-H	25X87	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	71233
7806	20		ASHRAM PROPERTIES, LLC	101 MOONACHIE AVE	MOONACHIE, NJ	07074	854 NEWARK AVE.	1		VACANT LAND	50X87	2	50	0	0	$93.86	$1,956.43	$0.00	$0.00	$2,050.31	588425
7806	21		ASHRAM PROPERTIES, LLC	101 MOONACHIE AVE.	MOONACHIE, NJ	07074	858-60 NEWARK AVE.	1		VACANT LAND	50X87	0	0	0	4350	$0.00	$0.00	$0.00	$435.00	$435.00	71266
7806	23		CZEPIL, MICHAEL	866 NEWARK AVE	JERSEY CITY, N J	07306	866 NEWARK AVENUE	4B		1S-B-G-H	30X87	0	30	0	0	$0.00	$1,173.86	$0.00	$0.00	$1,173.86	71290
7902	1		ESS ESS INC.C/OM.S.ROTH RLTY.CO.	3 ELM STREET SUITE 203	MORRISTOWN, N.J.	07960	749 NEWARK AVE.	4A		3S-B-C1-3U-H	25.09X52.31	0	25.09	0	0	$0.00	$981.74	$0.00	$0.00	$981.74	69120
7902	70		PILITSIS, HARRY V. & JOHN V.	10 ARLYNE DRIVE	SOMMERVILLE, N.J.	08876	2976-80 KENNEDY BLVD.	4A		3S-B-O-2C-4U-H	25X111.50	0	111.5	0	0	$0.00	$4,362.84	$0.00	$0.00	$4,362.84	69609
7902	71		HANNA, MILAD	211 MANHATTAN AVE.	JERSEY CITY, N.J.	07307	2982 KENNEDY BLVD.	4A		3S-B-C-2U-H	18.99X64.95IRR	0	18.99	0	0	$0.00	$743.05	$0.00	$0.00	$743.05	69096
7902	72		PATEL, MAHESH	6 RAYNOLD COURT	EDISON, NJ	08820	2984 KENNEDY BLVD.	4A		3S-B-C-2U-NH	18.96X64.95IRR	0	18.99	0	0	$0.00	$743.05	$0.00	$0.00	$743.05	69104
7902	73		TUNG, RAE F.	60 MITCHELL AVE.	E.BRUNSWICK, N.J.	08816	2986 KENNEDY BLVD.	4A		3S-B-C-2U-H	19.05X64.9IRR	0	19.05	0	0	$0.00	$745.40	$0.00	$0.00	$745.40	69112
7903	1		GALKAT INC.	611 PLEASANT VALLEY WAY	WEST ORANGE, NJ	07052	2958 KENNEDY BLVD.	4A		1S-CB-C-H	154.9X88IRR	0	155	0	0	$0.00	$6,064.93	$0.00	$0.00	$6,064.93	518654
7903	59		KATZ, ARTHUR TRUSTEE OF J.N. KATZ	17 FARMSTEAD RD.	SHORT HILLS, N.J.	07078	74 VAN REIPEN AVE.	4A		3S-BT-O-H	19.2X88.83IR	0	19.2	0	0	$0.00	$751.27	$0.00	$0.00	$751.27	68163
7904	10		MCGUIRE, HUGH A. JR.	547 SUMMIT AVE.	JERSEY CITY,N.J.	07306	547 SUMMIT AVE	4A		2S-B-O-H	75X59.41	0	75.02	0	0	$0.00	$2,935.43	$0.00	$0.00	$2,935.43	67785
7904	11		D.W.B., L.L.C.	600 PAVONIA AVE, 6TH FL.	JERSEY CITY, NJ	07305	594 PAVONIA AVE.	4A		1S-F-O-PARKING	62.75X100	0	0	23	3580	$0.00	$0.00	$5.29	$358.00	$363.29	518936
7904	12		MICHAEL H. PHUNG LIVING TRUST, THE	7 SHADOW RIDGE RD.	WAYNE, NJ	07470	596 PAVONIA AVE.	4A		2.5S-F-C1-H	25X100	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	67801
7904	13		600 PAVONIA AVE. URBAN RENEWAL ASC.	600 PAVONIA AVE., 7TH FL.	JERSEY CITY, NJ	07306	600 PAVONIA AVE.	4A		6S-RC-O-AC	100X115	0	66	56496	0	$0.00	$2,582.49	$13,005.38	$0.00	$15,587.87	483040
7904	14		PARKING MANAGEMENT LTD.	600 PAVONIA AVE.	JERSEY CITY, N.J.	07306	608 PAVONIA AVE.	1		PARKING LOT	50X115	0	0	0	5750	$0.00	$0.00	$0.00	$575.00	$575.00	67850
7904	16		PHUNG, KELLY	596 PAVONIA AVE	JERSEY CITY, NJ	07306	612 PAVONIA AVE.	4A		3S-B+F-4C	50.5X115	0	50.5	0	0	$0.00	$1,975.99	$0.00	$0.00	$1,975.99	593340
7905	1		JEHOVAH'S WITNESSES ASSEM.HALLS	2932 KENNEDY BLVD.	JERSEY CITY, NJ	07306	2940 KENNEDY BLVD.	15D		3S-AUDITORIUM	152.75X97.57	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	571760
7905	20		J.J.N.CORP.	17 JORDAN DRIVE	RIVER EDGE, NJ	07661	35 VAN REIPEN AVE.	1		VACANT LAND	25X112.50	0	0	0	2812.5	$0.00	$0.00	$0.00	$281.25	$281.25	68072

			Journal Square SID																			
			2015 Fiscal Budget	4/29/2015																		
Block	Lot	Qual	Owner	Address	City-St	Zip	Property Location	Class	Additional Lots	Bldg Description	Lot Description	Residential	Retail	Office	Parking	Residential	Retail	Office	Parking	Total Bill	Account No
7905	21		J J N CORPORATION	17 JORDAN DRIVE	RIVER EDGE, NJ	07661	33 VAN REIPEN AVE.	1		VACANT LAND	37.5X112.5	0	0	0	2812.5	$0.00	$0.00	$0.00	$281.25	$281.25	68080
7905	22		J.J.N. CORPORATION, THE	17 JORDAN DRIVE	RIVER EDGE, NJ	07661	616 PAVONIA AVE.	1		VACANT LAND	37.5X115	0	0	0	4312.5	$0.00	$0.00	$0.00	$431.25	$431.25	68098
7905	23		J.J.N. CORPORATION, THE	17 JORDAN DRIVE	RIVER EDGE, NJ	07661	618 PAVONIA AVE.	1		VACANT LAND	25X115	0	0	0	2875	$0.00	$0.00	$0.00	$287.50	$287.50	68106
7905	24	C00A1	ECONOMIC PROPERTIES 2004., L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484402
7905	24	C00A2	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484410
7905	24	C00A3	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484428
7905	24	C00A4	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484436
7905	24	C00A5	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484444
7905	24	C00A6	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484451
7905	24	C00A7	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484469
7905	24	C00B1	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484477
7905	24	C00B2	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484485
7905	24	C00B3	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484493
7905	24	C00B4	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484501
7905	24	C00B5	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484519
7905	24	C00B6	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484527
7905	24	C00B7	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484535
7905	24	C00B8	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484543
7905	24	C00C1	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484550
7905	24	C00C2	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484568
7905	24	C00C3	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484576
7905	24	C00C4	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484584
7905	24	C00C5	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484592
7905	24	C00C6	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484600
7905	24	C00C7	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484618
7905	24	C00C8	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484626
7905	24	C00D1	ECONOMIC PROPERTIES 2004, L.L.C.	P.O BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484634
7905	24	C00D2	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484642
7905	24	C00D3	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484659
7905	24	C00D4	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484667
7905	24	C00D5	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484675
7905	24	C00D6	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484683
7905	24	C00D7	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484691
7905	24	C00D8	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484709
7905	24	C00E1	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484717
7905	24	C00E2	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484725
7905	24	C00E3	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484733
7905	24	C00E4	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484741
7905	24	C00E5	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484758
7905	24	C00E6	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484766
7905	24	C00E7	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484774
7905	24	C00E8	ECONOMIC PROPERTIES 2004, L.L.C.	P.O. BOX 940	MONSEY, N.Y.	10952	622 PAVONIA AVE.	2		5S-B-40U-H(1)	66.67X115	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	484782
7905	25		DORLE PROPERTY CORP.	617 PAVONIA AVE.	JERSEY CITY, N.J.	07306	624-626 PAVONIA AVE.	4A		3S-B-RMG-H-H	33.34X115	0	33.2	0	0	$0.00	$1,299.07	$0.00	$0.00	$1,299.07	67967
7905	26		JEHOVAH'S WITNESSES ASSEMBLY HALL	2932 KENNEDY BLVD.	JERSEY CITY, NJ	07306	2932 KENNEDY BLVD.	15D		B-ASSEMBLY HALL	100X317.55	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	68007
9301	1		845 NEWARK AVENUE, L.L.C.	344 PATERSON PLANK RD.,#2	JERSEY CITY, NJ	07307	845 NEWARK AVE.	4A		4S-4C-12U	267.67X62.59 TRI	0	0	0	5922	$0.00	$0.00	$0.00	$592.20	$592.20	637860
9401	1		RADIA, DILIP	215 SIP AVE.	JERSEY CITY, NJ	07306	839 NEWARK AVE	4A		3S-B+F-4C-2U	45X79.65 5IRR	0	45	0	0	$0.00	$1,760.79	$0.00	$0.00	$1,760.79	516662
9401	2		PATEL, KANTIBHAI & NATHI	833 NEWARK AVENUE, #1	JERSEY CITY, N.J.	07306	835 NEWARK AVE.	4A		3S-F-C-2U	22X110.03 IRR	0	22	0	0	$0.00	$860.83	$0.00	$0.00	$860.83	70128
9401	3.02		PATEL,K&N, PATEL,ARVIND &PATEL,A	835 NEWARK AVE. 2ND FL.	JERSEY CITY, N.J.	07306	831 NEWARK AVE.	4A		1S-F-C	28X106.29	0	50	0	0	$0.00	$1,956.43	$0.00	$0.00	$1,956.43	641305
9401	4		PATEL INDO-PAK GROC.,INC.%PATEL	52 ROBIN HOOD ROAD	CLIFTON, NJ	07013	829 NEWARK AVE.	4A		2S-F-C-H	25.22X130.03IRR	0	25.22	0	0	$0.00	$986.82	$0.00	$0.00	$986.82	70102
9401	5		CHOSEN INVESTMENTS, LLC	61 JOANNA WAY	SHORT HILLS, NJ	07078	827 NEWARK AVE.	4A		3S-F-C-2U-H	23.81X143.71IRR	0	23.81	0	0	$0.00	$931.65	$0.00	$0.00	$931.65	70094
9401	6		CHOSEN INVESTMENTS, L.L.C.	61 JOANNA WAY	SHORT HILLS, NJ	07078	825 NEWARK AVE.	4A		3S-BT-B+C.B-C3U	27.80X157.60IRR	0	27.8	0	0	$0.00	$1,087.78	$0.00	$0.00	$1,087.78	70086
9401	7		KAKAD, DILIP & INDIRA-INDIRA INTL	1369 OAK TREE ROAD	ISELIN, NJ	08830	823 NEWARK AVE.	4A		2S-BT-F-1U-O-H	24.05X154.13IRR	0	24.05	0	0	$0.00	$941.04	$0.00	$0.00	$941.04	70078
9401	8		KO, ON PUI & MUN YEE	2 CRANE ST.	LITTLE FALLS, N.J.	07424	821 NEWARK AVE.	4A		2S-B-C-1U-H	25.95X193 IRR	0	25.95	0	0	$0.00	$1,015.39	$0.00	$0.00	$1,015.39	70060
9401	9		SAFFOURY, JULIETTE	491 TETHER LANE	PARAMUS, N.J.	07652	819 NEWARK AVE.	4A		3S-F-C-2U-NH	25X215.34 IRR	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	70052
9401	10		817 ASSOCIATES,LLC % RAJENDRA PATEL	813 NEWARK AVENUE	JERSEY CITY, N.J.	07306	817 NEWARK AVE.	1		VACANT LAND	25X116.90	0	0	0	2923	$0.00	$0.00	$0.00	$292.30	$292.30	70045
9401	11		ISELIN 1352 REALTY, L.L.C.	816 NEWARK AVE.	JERSEY CITY, N.J.	07306	815 NEWARK AVE.	4A		2S-F-B-C-1U-H	27.2X116.10 AV	0	27.2	0	0	$0.00	$1,064.30	$0.00	$0.00	$1,064.30	70029
9401	12		PETEL, RAJENDRA	813 NEWARK AVE.	JERSEY CITY, N.J.	07306	813 NEWARK AVE.	4A		2S-F-D-C1-1U-NH	25X131.60	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	70011
9401	13		TEXTILES, INDIRA - INDIRA INTL	1369 OAK TREE ROAD	ISELIN, NJ	08830	809 NEWARK AVE.	4A		1S-C.B.-2C	47.83X85AV	0	47.83	0	0	$0.00	$1,871.52	$0.00	$0.00	$1,871.52	588290

			Journal Square SID																			
			2015 Fiscal Budget	4/29/2015																		
Block	Lot	Qual	Owner	Address	City-St	Zip	Property Location	Class	Additional Lots	Bldg Description	Lot Description	Residential	Retail	Office	Parking	Residential	Retail	Office	Parking	Total Bill	Account No
9401	14		SINGH, RABINDRANAUTH & LILIYA	790 NEWARK AVE	JERSEY CITY, N J	07306	807 NEWARK AVE.	4A		3S-F-C-4U-NH	25X113 AV	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	69955
9401	16		GANDHI SQ. PARKING PLAZA, INC.	17 LIBERTY AVENUE	JERSEY CITY, NJ	07306	799-801 NEWARK AVE.	1		PARKING LOT	50X130.5AVG	0	0	0	6507	$0.00	$0.00	$0.00	$650.70	$650.70	69914
9401	17		GANDHI SQ. PARKING PLAZA, INC.	17 LIBERTY AVENUE	JERSEY CITY, NJ	07306	797 NEWARK AVE.	1		PARKING LOT	24.60X83 AV	0	0	0	2054	$0.00	$0.00	$0.00	$205.40	$205.40	69906
9401	18		PATEL, RATILAL V & MADHUBEN R	795 NEWARK AVE	JERSEY CITY, N J	07306	795 NEWARK AVE.	4A		1&3S-B&F-C-4U-H	25.40X100	0	25.4	0	0	$0.00	$993.87	$0.00	$0.00	$993.87	69856
9402	1		H.N. REALTY, INC.	22 PARKER RD.	EDISON, NJ	08820	789 NEWARK AVE.	4A		4S-BT-B-10C-18O	50X114	16	50	0	0	$751.02	$1,956.43	$0.00	$0.00	$2,707.45	590425
9402	2		NAGY, INGRID	23 CLEARY AVE.	BUTLER, N.J.	07405	787 NEWARK AVE.	4A		3S-BT-F-C-4U-H	25X114	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	70391
9402	3		JAMMAL, ELIAS & ELSA	29 MELROSE AVE.	NO.ARLINGTON, N.J.	07031	785 NEWARK AVE.	4A		1S-F-C-2U-H	24.87X128IRR	0	24.87	0	0	$0.00	$973.13	$0.00	$0.00	$973.13	70383
9402	4		GOVINDA SANSKAR CENTER	783 NEWARK AVE.	JERSEY CITY, NJ	07306	783 NEWARK AVE.	15D		3S-F-C-3U-H	25.13X127.45IRR	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	70367
9402	5		JAY HIMALAYA TRAD CO C/O M.PATEL	308 SIP AVE.	JERSEY CITY, N.J.	07306	781 NEWARK AVE.	4A		3S-BT-CB+B-C-H	25X106	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	70326
9402	6		GREAT MID ATLANTIC RLTY.CORP.	P.O.BOX 106	GT NECK, NEW YORK	11022	779 NEWARK AVE.	4A		1S-BT-C.B-C2	25X100	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	70300
9402	7		K & K NEWARK, L.L.C.	5 MYNIPOTI CT.	PISCATAWAY , N.J.	08854	777 NEWARK AVE.	4A		4S-B-C-9U-H	25X100	9	25	0	0	$422.46	$978.21	$0.00	$0.00	$1,400.66	70284
9402	8		775 NEWARK, LLC	76 VAN BLARCOM LANE	WYCKOFF, NJ	07481	775 NEWARK AVE.	4A		3S-F-C-4U	25X100	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	70268
9402	9		NEWARK AVENUE 771-773 REALTY, LLC	815 NEWARK AVE.	JERSEY CITY, N.J.	07306	771 NEWARK AVE.	4A		2S-B-C-4U	50X100	0	50	0	0	$0.00	$1,956.43	$0.00	$0.00	$1,956.43	586310
9402	10		GALAXY SHOPPING PLAZA, L.L.C	769 NEWARK AVE	JERSEY CITY, NJ	07306	769 NEWARK AVE.	4A		3S-F-C-3U	25.15X100AV.	0	25.15	0	0	$0.00	$984.08	$0.00	$0.00	$984.08	70219
9402	11		767 NEWARK AVENUE REALTY,LLC	15 DAFFODIL DR	FARMINGDALE, NY	11735	767 NEWARK AVE.	4C		3S-B&F-C-2U	25X100	6	0	0	0	$281.63	$0.00	$0.00	$0.00	$281.63	70201
9402	12		ROSNI REALTY ASSOC.C/O ROHIT SHAH	199 ZABRISKIE STREET	JERSEY CITY,N.J.	07307	765 NEWARK AVENUE	4A		2S-B-C-H	26.52X100	0	26.5	0	0	$0.00	$1,036.91	$0.00	$0.00	$1,036.91	70193
9402	13		AL & AIDA CORP.	2983 KENNEDY BLVD.	JERSEY CITY, N.J.	07306	2983 KENNEDY BLVD.	4A		4S-B&CB-C-H-AC	4912 SQ FT	0	74	8230	0	$0.00	$2,895.52	$1,894.55	$0.00	$4,790.07	396705
9402	14		SHREE KHELLESHWARY REALTY, LLC	2975 KENNEDY BOULEVARD	JERSEY CITY, NJ	07307	2975 KENNEDY BLVD.	4A		1S-CB-O-H	106X85IRR	0	102.67	0	0	$0.00	$4,017.33	$0.00	$0.00	$4,017.33	494674
9403	14		JOURNAL SQ.PLAZA C/O PANEPINTO	HARBORSIDE PLAZA 10 #1203	JERSEY CITY, N. J.	07311	1 JOURNAL SQ (2955 KENNDY	4A		4S-B-O-H-E-AC	45303 SQ.FT1.04	0	0	49480	0	$0.00	$0.00	$11,390.30	$0.00	$11,390.30	398255
9403	15		GAIA JOURNAL SQUARE U.R.%GAIA REAL	152 W. 57TH STREET	NEW YORK, NEW YORK	10019	2 JOURNAL SQ.(2935KENNEDY	4A		9S-S-O-H-E-AC	3.04 ACRES 3.04	0	210	247200	413350	$0.00	$8,217.01	$56,905.44	$41,335.00	$106,457.45	398263
9403	16		MARTIN GOLDMAN,LLC % CH MARTIN	26 INDUSTRIAL AVENUE	FAIRVIEW, NJ	07022	2895 KENNEDY BLVD.	1		AIR RIGHTS	120X168.77 0.441ACS	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	649395
9403	16	BLDG	MARTIN GOLDMAN,LLC % CH MARTIN	26 INDUSTRIAL AVENUE	FAIRVIEW, NJ	07022	2895 KENNEDY BLVD	4A		1S-BT-B&CB-C-H	120X168.77 0.44 AC	0	120	0	0	$0.00	$4,695.43	$0.00	$0.00	$4,695.43	649400
9403	17		CONSOLIDATED RAIL/PATH	P.O. BOX 8499	PHILADELPHIA, PA	19101	2093 KENNEDY BLVD.	5A		I& II RAILROAD	234.82X1465.84 6.145	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	68858
9403	17	BLDG	HARTZ MT.INDUSTRIES INC.	400 PLAZA DR.	SECAUCUS, NJ	07094	2093 KENNEDY BLVD.	1		AIR RIGHTS	234.82X1465.84 6.145	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	649430
9404	34		JOURNAL SQUARE RAMP, LLC	26 JOURNAL SQ.	JERSEY CITY, NJ	07306	808 PAVONIA AVE.	4A		PARKING GARAGE	31652 SQ.FT	0	0	0	31652	$0.00	$0.00	$0.00	$3,165.20	$3,165.20	593475
9404	35		JOURNAL SQUARE RAMP, LLC	26 JOURNAL SQ. STE. 804	JERSEY CITY, NJ	07306	132-140 VAN REIPEN AVE.	1		VACANT LAND	.395AC	0	0	0	17400	$0.00	$0.00	$0.00	$1,740.00	$1,740.00	314286
9404	41		JOURNAL SQUARE RAMP, LLC	26 JOURNAL SQ. STE.804	JERSEY CITY, NJ	07306	12-18 BRYAN PL.	1		VACANT LAND	100X100	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	314228
9501	2		MC LAUGHLIN REALTY PROP. INC.	17 JORDAN DRIVE	RIVER EDGE, NJ	07661	625 PAVONIA AVE.	4A		2S-B-C-O-H	45X125	0	45	0	0	$0.00	$1,760.79	$0.00	$0.00	$1,760.79	67520
9501	4		JOURNAL SQUARE ASSOC.,LLC	520 HIGHWAY 22-BOX 6872	BRIDGEWATER, NJ	08807	621 PAVONIA AVE.	1		VACANT LAND	30X125	0	0	0	3750	$0.00	$0.00	$0.00	$375.00	$375.00	67512
9501	5		JOURNAL SQUARE ASSOC.,LLC	520 HWY 22,P.O.BOX 6872	BRIDGEWATER, N.J.	08807	619 PAVONIA AVE.	1		VACANT LAND	25X125	0	0	0	3125	$0.00	$0.00	$0.00	$312.50	$312.50	67504
9501	6		JOURNAL SQUARE ASSOCIATES, LLC	520 HIGHWAY 22-BOX 6872	BRIDGEWATER, NJ	08807	617 PAVONIA AVE.	1		VACANT LAND	25X125	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	67496
9501	7		JOURNAL SQUARE ASSOCIATES, LLC	520 HIGHWAY 22-BOX 6872	BRIDGEWATER, NJ	08807	615 PAVONIA AVE.	1		VACANT LAND	25X125	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	67488
9501	8		JOURNAL SQUARE ASSOCIATES, LLC	520 HIGHWAY 22-BOX 6872	BRIDGEWATER, NJ	08807	605 PAVONIA AVE.	4C		5S-B-A-31U-H	50X125	31	0	0	0	$1,455.11	$0.00	$0.00	$0.00	$1,455.11	572750
9501	10		JOURNAL SQUARE ASSOC.,LLC	520 HIGHWAY 22,POBOX 6872	BRIDGEWATER, N.J.	08807	601 PAVONIA AVE.	4A		4S-S&B-O-H	50X125	0	0	23750	0	$0.00	$0.00	$5,467.25	$0.00	$5,467.25	67462
9501	11		JOURNAL SQUARE ASSOCIATES, LLC	520 U.S. HIGHWAY 22	BRIDGEWATER, N.J.	08807	597 PAVONIA AVE.	1		VACANT LAND	25X125	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	67454
9501	12		JOURNAL SQUARE ASSOCIATES, LLC	520 US HUGHWAY 22	BRIDGEWATER, NJ	08807	595 PAVONIA AVE.	1		VACANT LAND	25X125	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	67447
9501	13		JOURNAL SQUARE ASSOCIATES, LLC	520 U.S. HIGHWAY 22	BRIDGEWATER, NJ	08807	539 SUMMIT AVE.	1		VACANT LAND	51.16X111	0	35	0	4190	$0.00	$1,369.50	$0.00	$419.00	$1,788.50	67439
9501	14		JOURNAL SQUARE ASSOCIATES, LLC	520 US HIGHWAY 22	BRIDGEWATER, N.J.	08807	537 SUMMIT AVE.	1		PARKING LOT	25X106AV	0	0	0	4851	$0.00	$0.00	$0.00	$485.10	$485.10	67421
9501	15		JOURNAL SQUARE ASSOCIATES, LLC	520 US HIGHWAY 22	BRIDGEWATER, NJ	08807	535 SUMMIT AVE.	1		PARKING LOT	50X89.56IRR	0	0	0	2418.23	$0.00	$0.00	$0.00	$241.82	$241.82	67413
9501	16		JOURNAL SQUARE ASSOCIATES, LLC	520 US HWY 22E.PO BOX6872	BRIDGEWATER, NJ	08807	136 MAGNOLIA AVE.	4A		6S-RC-O-E-H	298.50X250 IRR 1.00	0	0	56832	28125	$0.00	$0.00	$13,082.73	$2,812.50	$15,895.23	402149
9501	17		SPIRIT, L.L.C.	168 VALLET STREET	SOUTH ORANGE, N.J.	07079	507 SUMMIT AVE.	4A		4S-BT-B-C-6O-H	106.50X87.8	0	20	4696	0	$0.00	$762.57	$1,081.48	$0.00	$1,864.05	67124
9501	18		PATHSIDE, L.L.C. C/O J. PANEPINTO	HARBORSIDE PLAZA 10 #1203	JERSEY CITY, N.J.	07311	501 SUMMIT AVE.	4A		1S-B-C-REST-H	179.38X263.43	0	179.38	0	0	$0.00	$7,018.89	$0.00	$0.00	$7,018.89	67181
9501	19		KOLIAS, INC.C/O NICK STAMATIOU	2 EAST ST.	JERSEY CITY, N.J.	07306	48-58 SIP AVE.	4A		1S-B-C-H	118.16X89.96	0	118.16	0	0	$0.00	$4,623.44	$0.00	$0.00	$4,623.44	315622
9501	20		SIP 60,LLC,LUDLOW PROP II,VILLAGE P	381 PARK AVENUE SO. #1420	NEW YORK, NY	10016	60 SIP AVE.	4A		4S-B-A-65U	160.84X166.9IRR	66	122	0	9000	$3,051.04	$4,773.69	$0.00	$900.00	$8,724.73	588845
9501	21		HUDSON COUNTY COMMUNITY COLLEGE	25 JOURNAL SQUARE	JERSEY CITY, NJ	07306	68-74 SIP AVENUE	15A		4S-B-O-H-E	13,715 SQ FT	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	315606
9501	22		HUDSON COUNTY BOARD OF FREEHOLDERS	595 NEWARK AVE.	JERSEY CITY, N.J.	07306	84 SIP AVE.	15C		5S-B-C-O-H-E	19807 SQ. FT.	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	315598
9501	23		MEPT JOURNAL SQUARE TOWER %NEW TOWE	P.O. BOX 320099	ALEXANDRIA, VA	22320	10 JOURNAL SQ.	1		VACANT LAND	248.23X242.31IR 1.69	0	0	0	66882.63	$0.00	$0.00	$0.00	$0.00	$0.00	315598
9605	1		JJB FAMILY, L.L.C.	125 MAGNOLIA AVE.	JERSEY CITY, N.J.	07306	125 MAGNOLIA AVE.	4A		5S-B-C-92U-H-E	113.3X174IR	92	113.31	0	0	$4,318.39	$4,433.66	$0.00	$0.00	$8,752.05	55723
9605	4		ROBINHOOD PLAZA, INC.	160 S. LIVINGSTON AV #208	LIVINGSTON, NJ	07039	506 SUMMIT AVE.	4A		PARKING LOT	105.26X153.91	0	0	0	12726.5	$0.00	$0.00	$0.00	$1,272.65	$1,272.65	630930
9605	5		THE CLUB	510 SUMMIT AVE.	JERSEY CITY, NJ	07306	510 SUMMIT AVE.	4A		2-5-S-ST&CB-E-H	51.36X76.93IRR	0	51.36	0	0	$0.00	$2,009.64	$0.00	$0.00	$2,009.64	55764
9605	6		NETTER, AVNER % STIEBER&VELORIC,LLC	160 SO.LIVINGSTON AVE.	LIVINGSTON, NJ	07039	512 SUMMIT AVE.	4A		GARAGE	29X76.93IRR	0	0	0	2735	$0.00	$0.00	$0.00	$273.50	$273.50	55756
9606	28		ST. DEMETRIOS GREEK ORTHODOX CHURCH	524 SUMMIT AVENUE	JERSEY CITY, NJ	07306	524 SUMMIT AVE.	15D		2S-B-CHURCH	109.10X73ETC	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	55814
9606	29		CACACE,C;TOPOLEWSKI,C;TRIPODI,T.	59 JOHN STREET	ENGLEWOOD CLIFFS, NJ	07632	532 SUMMIT AVE.	4A		2S-BT-B-O2	80X83IRR	0	25	0	7000	$0.00	$978.21	$0.00	$700.00	$1,678.21	588675
9606	32		CACACE,C;TOPOLEWSKI,C;TRIPODI,T.	59 JOHN STREET	ENGLEWOOD CLIFFS, NJ	07632	577 PAVONIA AVE.	1		VACANT LAND	4424 SQ FT	0	0	0	4424	$0.00	$0.00	$0.00	$442.40	$442.40	392217
10601	38		JOURNAL SQUARE RAMP, LLC	26 JOURNAL SQ. STE 804	JERSEY CITY, NJ	07306	813 PAVONIA AVE.	1		VACANT LAND	8691SF	0	0	0	8691	$0.00	$0.00	$0.00	$869.10	$869.10	314633
10601	39		JOURNAL SQUARE RAMP, LLC	26 JOURNAL SQ. STE 804	JERSEY CITY, NJ	07306	270 MAGNOLIA AVE.	4A		PARKING GARAGE	262.27X118.16	0	0	0	31860	$0.00	$0.00	$0.00	$3,186.00	$3,186.00	315010
10601	41		CITY OF JERSEY CITY	280 GROVE ST.	JERSEY CITY, N.J.	07302	54 JOURNAL SQ.	15C		THEATRE	78.05X258.17IRR	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	315051

			Journal Square SID																			
			2015 Fiscal Budget	4/29/2015																		
Block	Lot	Qual	Owner	Address	City-St	Zip	Property Location	Class	Additional Lots	Bldg Description	Lot Description	Residential	Retail	Office	Parking	Residential	Retail	Office	Parking	Total Bill	Account No
10601	42		JOURNAL SQUARE REALTY CORP.	50 JOURNAL SQUARE	JERSEY CITY, NJ	07306	50 JOURNAL SQ.	4A		8S-B-STEEL-O-HE	23.04X69 IR	0	23.04	9324	0	$0.00	$901.52	$2,146.38	$0.00	$3,047.90	315044
10601	43		R.A.S. LLC, C/O MARC KEANE, ESQ.	P.O. BOX 8116	JERSEY CITY, NJ	07308	2881-2883 KENNEDY BLVD.	4A		2S-B-C-H	132.33FRONTXIRR	0	132.33	0	0	$0.00	$5,177.89	$0.00	$0.00	$5,177.89	315158
10601	44		B. BROTHERS RLTY.#2A, L.P.	2869 KENNEDY BLVD.	JERSEY CITY, N.J.	07306	2873 KENNEDY BLVD.	4A		2S-B-C-H	24.16X134.67IRR	0	24.16	0	0	$0.00	$945.35	$0.00	$0.00	$945.35	315283
10601	45		B.BROTHERS RLTY.#1 LTD	2869 KENNEDY BLVD.	JERSEY CITY, N.J.	07306	2869 KENNEDY BLVD.	4A		2S-B-C	51.17X149.37	0	51.17	0	0	$0.00	$2,002.21	$0.00	$0.00	$2,002.21	315275
10601	46		B. BROTHERS RLTY. #3A, L.P.	2869 KENNEDY BLVD	JERSEY CITY, N J	07306	2863 KENNEDY BLVD.	4A		2S&BT&1S-B-C	37.15X189.34	0	37.15	0	0	$0.00	$1,453.63	$0.00	$0.00	$1,453.63	315028
10601	47		51 JOURNAL SQUARE III LLC	2871 KENNEDY BLVD.	JERSEY CITY, N.J.	07306	2861 KENNEDY BLVD.	4A		1S-B-C	37.5X189.34	0	37.5	0	0	$0.00	$1,467.32	$0.00	$0.00	$1,467.32	315036
10601	48		51 JOURNAL SQUARE III LLC	2871 KENNEDY BLVD.	JERSEY CITY,N.J.	07306	2859 KENNEDY BLVD.	4A		2.5S-B-C	24.16X95	0	24.16	0	0	$0.00	$945.35	$0.00	$0.00	$945.35	315176
10601	49		J.F.K. BLVD. RLTY. ASSOC.	110 W. 34TH. ST.	NEW YORK, NY	10001	2851-53 KENNEDY BLVD.	4A		1&5S-B-C-O-E	97.11 X 195.70 IRR	0	97.11	31232	0	$0.00	$3,799.78	$7,189.61	$0.00	$10,989.39	568840
10601	50		H. BROTHERS REALTY, L.L.C.	30 SEAVIEW DRIVE	SECAUCUS, NJ	07094	2849 KENNEDY BLVD.	4A		3S-B-C	32.81X95	0	24.16	0	0	$0.00	$945.35	$0.00	$0.00	$945.35	315192
10601	51		51 JOURNAL SQUARE I LLC	2871 KENNEDY BLVD.	JERSEY CITY, N.J.	07306	2843 KENNEDY BLVD.	4A		1S-B-C	70.92X95	0	70.92	0	0	$0.00	$2,775.00	$0.00	$0.00	$2,775.00	568625
10601	52		RANI MANAGEMENT C/O ELYSEE INVEST.	571 W. 183RD ST., #1	NEW YORK, N.Y.	10033	2833 KENNEDY BLVD.	4A		1S-B-CB-C	62.5X95	0	62.5	0	0	$0.00	$2,445.54	$0.00	$0.00	$2,445.54	568205
10601	53.01		2825 KENNEDY BLVD.ASSOC.,LLC%ISJ M.	110 W.34TH ST., 9TH FLR.	NEW YORK, N.Y.	10001	2825 KENNEDY BLVD.	4A		1S-B&CB-C-H	112.5X195	0	112.5	0	0	$0.00	$4,401.97	$0.00	$0.00	$4,401.97	662775
10601	54		MKI. INTERNATIONAL % MARSHALL&MORAN	250 PEHLE AVE.,SUITE 600	SADDLE BROOK, NJ	07663	2815 KENNEDY BLVD.	4A		3S-CB-C-O-AC	99.7X142.47AV.	0	99.7	0	0	$0.00	$3,901.12	$0.00	$0.00	$3,901.12	593335
10601	63		DAVID-ANDREW CORP.% JOYCELESLIE	170 W. COMMERCIAL AVE.	MONACHIE, NJ	07074	2839 KENNEDY BLVD.	4A		1S-B-CB-C	50X195	0	50	0	0	$0.00	$1,956.43	$0.00	$0.00	$1,956.43	588590
10602	1		JOURNAL SQ. PARTNERS, LLC	381 PARK AVE. SUITE#1420	NEW YORK, NY	10016	2814 KENNEDY BLVD.	4A		5S-B-C-37U-H-E	146.4X65 IRR.	37	111.24	0	0	$1,736.74	$4,352.67	$0.00	$0.00	$6,089.41	315309
10602	2		MASJID-AL-SALAM, INC.	2824 KENNEDY BLVD.	JERSEY CITY, NJ	07306	2822-2826 KENNEDY BLVD.	4A		3S-B-C-O-H	50X65	0	50	0	0	$0.00	$1,956.43	$0.00	$0.00	$1,956.43	315499
10602	3		2828-34 KENNEDY BLVD.ASO.C/O SUTTON	291 BROADWAY 19TH FL.	NEW YORK, N.Y.	10007	2828 KENNEDY BLVD.	4A		3S-B-C-O-H	100X65	0	100	0	0	$0.00	$3,912.86	$0.00	$0.00	$3,912.86	315481
10602	4		28 JERSEY RLTY. CORP.C/O A.ADJMI	1412 BROADWAY, 3RD FLOOR	NEW YORK, NY	10018	2838 KENNEDY BLVD.	4A		3S-B-C1-H	50X65	0	50	0	0	$0.00	$1,956.43	$0.00	$0.00	$1,956.43	315473
10602	5		STEDCO RLTY. CORP. % PARIGI GROUP	112 WEST 34TH ST. #709	NEW YORK, NY	10120	2840 KENNEDY BLVD.	4A		2.5S-B-C-O&1S	43.6X107.18	0	43.6	0	0	$0.00	$1,706.01	$0.00	$0.00	$1,706.01	401935
10602	6		2866 KENNEDY BLVD PARTNERS, LLC	85 CHALLENGER RD., #501	RIDGEFIELD PARK, NJ	07660	2866 KENNEDY BLVD.	4A		3S-B-C-C-H	27X65	0	27	0	0	$0.00	$1,056.47	$0.00	$0.00	$1,056.47	315432
10602	7		40 JOURNAL SQUARE, LLC.	855 LEXINGTON AVE,3RD FL.	NEW YORK, NY	10021	40 JOURNAL SQ.	4A		4S-B-C-O-H-E	165.13X130	0	75	34470	0	$0.00	$2,934.85	$7,934.99	$0.00	$10,869.84	315424
10602	8		2854 KENNEDY, L.L.C.	2854 KENNEDY BLVD.	JERSEY CITY, NJ	07306	2854 KENNEDY BLVD.	1		12S-B-5C-130U-E	175X165	130	165	0	139000	$6,102.07	$4,108.50	$0.00	$13,900.00	$24,110.57	538896
10602	9		51 JOURNAL SQUARE II LLC	2871 KENNEDY BLVD.	JERSEY CITY, N.J.	07306	2844 KENNEDY BLVD.	4A		2S-B-C-H	106X65&75X100	0	106.41	0	0	$0.00	$4,163.67	$0.00	$0.00	$4,163.67	315291
10602	10		HUDSON COUNTY COMMUNITY COLLEGE	26 JOURNAL SQ., 14TH FL.	JERSEY CITY, NJ	07306	150-154 SIP AVE.	15A		MISC-COMM	50X100X57 62X60	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	401943
10602	11		HUDSON COUNTY COMMUNITY COLLEGE	26 JOURNAL SQ., 14TH FL.	JERSEY CITY, NJ	07306	152 SIP AVE.	15A		VACANT LAND.	25X100	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	315366
10602	12		HUDSON COUNTY COMMUNITY COLLEGE	26 JOURNAL SQ., 14TH FL.	JERSEY CITY, NJ	07306	154 SIP AVE.	15A		VACANT LAND.	25X100	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	315358
10602	13		HUDSON COUNTY COMMUNITY COLLEGE	26 JOURNAL SQ.,14TH FL.	JERSEY CITY, NJ	07306	156 SIP AVE.	15A		VACANT LAND.	25X100	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	315341
10602	14		HUDSON COUNTY COMMUNITY COLLEGE	26 JOURNAL SQ., 14TH FL.	JERSEY CITY, NJ	07306	158 SIP AVE.	15A		VACANT LAND.	25X100	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	315333
10602	15		HUDSON COUNTY COMMUNITY COLLEGE	26 JOURNAL SQ., 14TH FL.	JERSEY CITY, NJ	07306	160-164 SIP AVE.	15A		2S-B&CB-COLLEGE	75X100	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	595815
10602	16		HUDSON COUNTY COMMUNITY COLLEGE	26 JOURNAL SQ., 14TH FL.	JERSEY CITY, NJ	07306	28 TONNELE AVE.	15A		2S-B-SCHOOL	101.72X109.24	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	595800
10603	14		AWAD, ADLY YOUSEFF GUIGUIS	41 TONNELE AVENUE	JERSEY CITY, NJ	07306	41 TONNELE AVE.	4A		2.5S-F-O-H	26X212	0	26.25	0	0	$0.00	$1,027.13	$0.00	$0.00	$1,027.13	311563
10603	15		CHRIST UNITED METHODIST CHURCH	2811 KENNEDY BLVD.	JERSEY CITY, NJ	07306	2811 KENNEDY BLVD.	15D		CHURCH	94.72X191.10	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	311357
10603	16		SEVILLA GRANDE, LLC	316 EISENHOWER PKWY	LIVINGSTON, NJ	07039	2801 KENNEDY BLVD.	4A		5S-B-C-115U-E	155.4X210.5	115	143.37	0	0	$5,397.99	$5,609.87	$0.00	$0.00	$11,007.86	311381
10701	2		MAYOR & ALDERMAN OF JERSEY CITY	280 GROVE ST.	JERSEY CITY N J	07302	886 BERGEN AVE.	15C		SCHOOL 11	70559SQ FT	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	595770
10701	3		15-16 REALTY CORP.	P.O. BOX 6937	JERSEY CITY, NJ	07306	898 BERGEN AVE.	4A		1-2&3.5SB&CBCOH	50X154.99	0	50	0	0	$0.00	$1,956.43	$0.00	$0.00	$1,956.43	316927
10701	4		VASHINO PROPERTIES, LLC %RAJIV SOIN	6 STEPHENVILLE PARKWAY	EDISON, NJ	08820	900 BERGEN AVE.	4A		1&3S-B-C-O-H	50X154.99	0	50	0	0	$0.00	$1,956.43	$0.00	$0.00	$1,956.43	316935
10701	5		910 BERGEN RLTY LLC C/O HIRSCHMANN	301 S. LIVINGSTON AV S100	LIVINGSTON, NJ	07039	910 BERGEN AVE.	4A		3S-B-C-O	95.1X103	0	95.1	0	0	$0.00	$3,721.13	$0.00	$0.00	$3,721.13	590570
10701	6		MOLINA,ENRIQUE & MARIA	129 NEWKIRK ST.	JERSEY CITY, N.J.	07306	129 NEWKIRK ST.	2		2S-F-D-1U-H	12.94X93.09	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	316885
10701	7		MILAD, SHEREEN N.	127 NEWKIRK ST.	JERSEY CITY, NJ	07306	127 NEWKIRK ST.	2		2S-F-D-2U-H	12.92X92.83	2	0	0	0	$93.88	$0.00	$0.00	$0.00	$93.88	316893
10701	8		MILAD, NABIL AMIN & ETEDAL NABIL	125 NEWKIRK ST.	JERSEY CITY, N.J.	07306	125 NEWKIRK ST.	2		2S-F-D-1U-H	12.94X92.57	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	316901
10701	9		EGONIA, INC.	686 BERGEN AVENUE	JERSEY CITY, NJ	07306	123 NEWKIRK ST.	4A		2S-F-C-2U-H	13.16X92	0	12	0	0	$0.00	$469.54	$0.00	$0.00	$469.54	316919
10702	1		33 JOURNAL SQUARE OWNER,LLC%OPTIMUM	3 EAST 44TH STREET	NEW YORK, NEW YORK	10017	912 BERGEN AVE.	4A		3S-B-C-O	100X102.98	0	100	0	0	$0.00	$3,912.86	$0.00	$0.00	$3,912.86	316331
10702	2		33 JOURNAL SQUARE OWNER,LLC%OPTIMUM	3 EAST 44TH STREET	NEW YORK, NEW YORK	10017	922 BERGEN AVE.	4A		2-3S-B-C-O	C.172.20X132.05IRR	0	173.29	0	0	$0.00	$6,780.60	$0.00	$0.00	$6,780.60	593600
10702	3		32 JOURNAL RLTY.LLC % ACHS MNGMT.	1412 BROADWAY 3RD FLOOR	NEW YORK, NY	10018	32 JOURNAL SQ.	4A		3S-B-C-O-H	25X147.26	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	316240
10702	5		26 JOURNAL SQUARE ASSOCIATES,LLC	1155 NORTHERN BLVD.,S-210	MANHASSET, NY	11030	26 JOURNAL SQ.	4A		5S-B-C-O-E	70X89	0	62	25624	0	$0.00	$2,425.97	$5,898.64	$0.00	$8,324.61	316257
10702	6		30 JOURNAL SQUARE PARTNERS LLC	85 CHALLENGER RD, #501	RIDGEFIELD PARK, NJ	07660	23 ENOS PL.	1		VACANT LAND	20.50X100	0	0	0	2050	$0.00	$0.00	$0.00	$205.00	$205.00	316208
10702	7		30 JOURNAL SQUARE PARTNERS LLC	85 CHALLENGER RD.,#501	RIDGEFIELD PARK, NJ	07660	21 ENOS PL.	1		VACANT LAND	23X86	0	0	0	1978	$0.00	$0.00	$0.00	$197.80	$197.80	316216
10702	8		30 JOURNAL SQUARE PARTNERS LLC	85 CHALLENGER RD, #501	RIDGEFIELD PARK, NJ	07660	19 ENOS PL.	1		VACANT LAND	37.15X86 IRR	0	0	0	2592.9	$0.00	$0.00	$0.00	$259.29	$259.29	316224
10702	9		30 JOURNAL SQUARE PARTNERS LLC	85 CHALLENGER RD, #501	RIDGEFIELD PARK, NJ	07660	15 ENOS PL.	4A		SERV.STA.BOOTH	43.13X90.10	0	0	0	2807.7	$0.00	$0.00	$0.00	$280.77	$280.77	316273
10702	10		30 JOURNAL SQUARE PARTNERS LLC	85 CHALLENGER RD., #501	RIDGEFIELD PARK, NJ	07660	11 ENOS PL.	1		VACANT LAND	25X87.44	0	0	0	2186	$0.00	$0.00	$0.00	$218.60	$218.60	316281
10702	11		30 JOURNAL SQUARE PARTNERS LLC	85 CHALLENGER RD.,#501	RIDGEFIELD PARK, NJ	07660	9 ENOS PL.	1		VACANT LAND	25X87.44	0	0	0	2186	$0.00	$0.00	$0.00	$218.60	$218.60	316299
10702	12		30 JOURNAL SQUARE PARTNERS, LLC	85 CHALLENGER RD., #501	RIDGEFIELD PARK, NJ	07660	7 ENOS PL.	1		VACANT LAND	25X87.44	0	0	0	2186	$0.00	$0.00	$0.00	$218.60	$218.60	316307
10702	13		30 JOURNAL SQUARE PARTNERS LLC	85 CHALLENGER RD, #501	RIDGEFIELD PARK, NJ	07660	5 ENOS PL.	1		VACANT LAND	25X87.44	0	0	0	2186	$0.00	$0.00	$0.00	$218.60	$218.60	316315
10702	14		30 JOURNAL SQUARE PARTNERS LLC	85 CHALLENGER RD., #501	RIDGEFIELD PARK, NJ	07660	3 ENOS PL.	1		VACANT LAND	33.21X87.82	0	0	0	2544.94	$0.00	$0.00	$0.00	$254.49	$254.49	316323
10702	15		30 JOURNAL SQUARE PARTNERS LLC	85 CHALLENGER RD. #501	RIDGEFIELD PARK, NJ	07660	122-130 NEWKIRK ST.	4A		3S-B-O	108.5X146.01 IR	0	108.5	0	0	$0.00	$4,245.45	$0.00	$0.00	$4,245.45	316356
10703	1		HUDSON COUNTY COMMUNITY COLLEGE	26 JOURNAL SQUARE	JERSEY CITY, NJ	07306	2 ENOS PL.	15A		3S-B-C-H-E	125X203 IRR	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	612270
10703	2.01		HUDSON COUNTY COMMUNITY COLLEGE	25 JOURNAL SQ.	JERSEY CITY, N.J.	07306	14 ENOS PL.	15A		PARKING AREA	58.57X178.5 IR 0.43	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	653505

			Journal Square SID																		
			2015 Fiscal Budget	4/29/2015																	
Block	Lot	Qual	Owner	Address	City-St	Zip	Property Location	Class	Additional Lots	Bldg Description	Lot Description	Residential	Retail	Office	Parking	Residential	Retail	Office	Parking	Total Bill	Account No
10703	5		NCSA-VAW SENIOR CITIZENS HOUSING CO	65 E.STATE ST., 16TH FLR	COLUMBUS, OH	43215	18-20 ENOS PL.	15F		4S-ST-B-A-17U-H	38X91.47 IRR	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	316075
10703	6		NCSC-VAW SENIOR CITIZENS HOUSING CO	65 E.STATE ST., 16TH FLR	COLUMBUS, OH	43215	87-91 SIP AVE.	15F		7S-B-S/C HOUSE	47X179 IRR	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	316083
10703	7		HUDSON COUNTY COMMUNITY COLLEGE	26 JOURNAL SQ., 14TH FL.	JERSEY CITY, NJ	07306	81-87A SIP AVE.	15A		2S-B-C2	92X104	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	611815
10703	8		HUDSON COUNTY COMMUNITY COLLEGE	26 JOURNAL SQ.14TH FLR	JERSEY CITY, N.J.	07306	65 SIP AVE.	15A		VACANT LAND	125.02X187.33	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	595715
10703	9		NCSC-UAW SENIOR CITIZENS HOUSING CO	65 E.STATE ST., 16TH FLR	COLUMBUS, OH	43215	29-33 JONES STREET	15F		VACANT LAND	50X100	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	394551
10703	18		KENNEDY LOFTS, LLC	240 MADISON AVE., 7TH FL	NEW YORK, NY	10016	100 NEWKIRK ST.	4A		8S-B-O-E	102.3X81.6	0	0	44056	0	$0.00	$0.00	$10,141.69	$0.00	$10,141.69	588600
10704	1		57 SIP REALTY, LLC	165 WEST 73RD ST.	NEW YORK, NY	10023	57 SIP AVE.	4A		8S-B-2C-41U	66.8X64	41	80	0	0	$1,924.50	$1,956.43	$0.00	$0.00	$3,880.93	590726
10704	2		K.V.RLTY.CORP.C/O CROWN PARKING	28 CLINTON AVENUE	NEWARK, N.J.	07102	425-435 SUMMIT AVE.	1		PARKING LOT	10007 SQ FT	0	0	0	7500	$0.00	$0.00	$0.00	$750.00	$750.00	316026
10704	6		K.V.RLTY.CORP.C/O CROWN PARKING	28 CLINTON AVENUE	NEWARK, N.J.	07102	415-421 SUMMIT AVENUE	1		VACANT LAND	125X100	0	0	0	12500	$0.00	$0.00	$0.00	$1,250.00	$1,250.00	315986
10704	39		SIP JONES CORP.	61 SIP AVE.	JERSEY CITY, N.J.	07306	63 SIP AVE.	4A		2S-B&CB-O-H	40X64 AV	0	40.08	0	0	$0.00	$1,568.27	$0.00	$0.00	$1,568.27	316630
10803	23		438 REALTY ASSOCIATES	28 CLINTON AVE.	NEWARK, N.J.	07102	438 SUMMIT AVE.	4A		8S-RC-O&2S-G	189X471	0	0	115952	41654.94	$0.00	$0.00	$26,692.15	$4,165.49	$30,857.64	504761
12101	25		171-177 SIP AVE CORP	175 SIP AVE.	JERSEY CITY, N.J.	07306	2790 KENNEDY BLVD.	4A		1S-ST&B-DINER-H	25166 SQ FT	0	151	0	0	$0.00	$5,908.42	$0.00	$0.00	$5,908.42	310963
12102	1		ANTHONY BERNETT %EMPIRE EDUCATION	PO BOX 2002	POTTSVILLE, PA	17901	2800 KENNEDY BLVD.	4A		2S-B-C-H	97X82X81TRI	0	97.6	0	0	$0.00	$3,818.95	$0.00	$0.00	$3,818.95	311670
12103	6		THE HAMPSHIRE HOUSE, L.L.C.	316 EISENHOWER PKWY.,#201	LIVINGSTON, NJ	07039	22 TONNELE AVE.	4C		6S-B-A-50U-H-E	100X102.66	50	0	0	0	$2,346.95	$0.00	$0.00	$0.00	$2,346.95	316380
12103	7		WANCO, MICHAEL ET UX	157 SIP AVE.	JERSEY CITY, N.J.	07306	157 SIP AVE.	4A		2S-F-C-1U-H	25X100	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	316398
12103	8		ARIAS, BARBARA	68 SAMPSON ST., #2	GARFIELD, N.J.	07026	155A SIP AVE.	2		2S-F-D-1U-H	12.37X98	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	316414
12103	9		MAGNAYE, DANILO & LOURDES	17 PARK AVENUE	KEARNY, NJ	07032	155 SIP AVE.	2		2S-F-D-2U-H	12.13X98	2	0	0	0	$93.88	$0.00	$0.00	$0.00	$93.88	316406
12103	10		151 SIP AVENUE, L.L.C.	931 HUDSON ST.	HOBOKEN, N.J.	07030	151 SIP AVE.	4C		5S-B-A-42U-E	96.3X98 IRR	36	0	0	0	$1,689.60	$0.00	$0.00	$0.00	$1,689.60	572605
12104	1		HUDSON COUNTY COMMUNITY COLLEGE	26 JOURNAL SQ.	JERSEY CITY, NJ	07306	141 SIP AVE.	15B		GREEN SPACE	197.92X125TR	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	316364
12105	1		HUDSON COUNTY COMMUNITY COLLEGE	26 JOURNAL SQ. 14TH FLR.	JERSEY CITY, N.J.	07306	173 NEWKIRK ST.	15A		2-5S-F-O-H	19.83X90	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	316372
12105	2		HUDSON COUNTY COMMUNITY COLLEGE	26 JOURNAL SQUARE	JERSEY CITY, NJ	07306	171 NEWKIRK ST.	15A		2S-BT-O-H	21X90	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	316838
12105	3		HUDSON COUNTY COMMUNITY COLLEGE	26 JOURNAL SQ., 14TH FL.	JERSEY CITY, NJ	07306	165-169 NEWKIRK ST.	15A		VACANT LAND	66X90	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	316646
12105	4		HUDSON COUNTY COMMUNITY COLLEGE	26 JOURNAL SQ., 14TH FL.	JERSEY CITY, NJ	07306	161 NEWKIRK ST.	15A		5S-B-SCHOOL	63X90	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	587645
12105	5		JOURNAL SQUARE PROPERTIES, L.L.C.	165 WEST 73RD ST.	NEW YORK, N.Y.	10023	157 NEWKIRK ST.	1		VACANT LAND	20X90	0	0	0	1800	$0.00	$0.00	$0.00	$180.00	$180.00	316604
12105	6		JOURNAL SQUARE PROPERTIES, L.L.C.	165 WEST 73RD ST.	NEW YORK, N.Y.	10023	155 NEWKIRK ST.	1		VACANT LAND	17.76X90	0	0	0	1598.4	$0.00	$0.00	$0.00	$159.84	$159.84	316596
12106	1		JOURNAL SQUARE PROPERTIES, L.L.C.	165 WEST 73RD ST.	NEW YORK, N.Y.	10023	149B NEWKIRK ST.	1		VACANT LAND	1X90	0	0	0	90	$0.00	$0.00	$0.00	$9.00	$9.00	316505
12106	2		JOURNAL SQUARE PROPERTIES, L.L.C.	165 WEST 73RD ST.	NEW YORK, N.Y.	10023	153 NEWKIRK ST.	1		VACANT LAND	21X90	0	0	0	1890	$0.00	$0.00	$0.00	$189.00	$189.00	316554
12106	3		JOURNAL SQUARE PROPERTIES, L.L.C.	165 WEST 73RD ST.	NEW YORK, N.Y.	10023	151 NEWKIRK ST.	1		VACANT LAND	21X91	0	0	0	1800	$0.00	$0.00	$0.00	$180.00	$180.00	316562
12106	4		JOURNAL SQUARE PROPERTIES, L.L.C.	165 WEST 73RD ST.	NEW YORK, N.Y.	10023	149 NEWKIRK ST.	1		VACANT LAND	20.66X90.16	0	0	0	2302.7	$0.00	$0.00	$0.00	$230.27	$230.27	316570
12106	5		BK AGENCY CORP.	332 WASHINGTON AVE.	NUTLEY, NJ	07110	911 BERGEN AVE.	4A		2S-B-C-O-H	43.71X76.29	0	43.71	0	0	$0.00	$1,710.31	$0.00	$0.00	$1,710.31	316588
12106	6		CHOU,KUANG S. & HUYUN	905-909 BERGEN AVENUE	JERSEY CITY, NJ	07306	905 BERGEN AVE.	4A		3S-B-O	51.13X78.55	0	51.13	0	0	$0.00	$2,000.65	$0.00	$0.00	$2,000.65	590720
12106	7		AGJ REALTY, L.L.C.	P.O. BOX 6937	JERSEY CITY, N.J.	07306	903 BERGEN AVE.	4A		2S-B-C-H	17.31X146.13	0	12.31	0	0	$0.00	$481.67	$0.00	$0.00	$481.67	316547
12106	8		AGJ REALTY, L.L.C.	P O BOX 6937	JERSEY CITY , NEW JERSEY	07306	897-901 BERGEN AVE.	4A		2S-B-POST OFF	75.12X149.84	0	75.12	0	0	$0.00	$2,939.34	$0.00	$0.00	$2,939.34	316539
12106	9		BENJORAY, INC.	1407 BROADWAY #2100	NEW YORK, NY	10018	895 BERGEN AVE.	4A		3S-B-C-O-H-E	94.15X152.96	0	94.15	0	0	$0.00	$3,683.96	$0.00	$0.00	$3,683.96	316521
12106	10		BERGEN FOOD CORPORATION	PO BOX 6937	JERSEY CITY, NJ	07306	885 BERGEN AVENUE	4A		1S-B-C-H	96.72X105	0	96.72	0	0	$0.00	$3,784.52	$0.00	$0.00	$3,784.52	316513
12106	11		CITY OF JERSEY CITY	280 GROVE ST.	JERSEY CITY, N.J.	07302	298 ACADEMY ST.	15C		2S-F-D-1U-H	112.63X184	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	316260
12106	23		AGJ REALTY, L.L.C.	P O BOX 6937	JERSEY CITY , NEW JERSEY	07306	1 CUBBERLY PL.	1		VACANT LAND	25.58X78	0	0	0	1995.24	$0.00	$0.00	$0.00	$199.52	$199.52	316696
12106	24		AGJ REALTY, L.L.C.	P O BOX 6937	JERSEY CITY , NEW JERSEY	07306	2 CUBBERLY PL.	1		VACANT LAND	24.25X78	0	0	0	1891.5	$0.00	$0.00	$0.00	$189.15	$189.15	316703
12106	25		AGJ REALTY, L.L.C.	P O BOX 6937	JERSEY CITY , NEW JERSEY	07306	3 CUBBERLY PL.	1		VACANT LAND	24.25X78	0	0	0	1891.5	$0.00	$0.00	$0.00	$189.15	$189.15	316711
12106	26		AGJ REALTY, L.L.C.	P O BOX 6937	JERSEY CITY , NEW JERSEY	07306	4 CUBBERLY PL.	1		VACANT LAND	24.25X78	0	0	0	1891.5	$0.00	$0.00	$0.00	$189.15	$189.15	316729
12106	27		AGJ REALTY, L.L.C.	P O BOX 6937	JERSEY CITY , NEW JERSEY	07306	5 CUBBERLY PL.	1		VACANT LAND	23.25X78	0	0	0	1813.5	$0.00	$0.00	$0.00	$181.35	$181.35	316737
12106	28		AGJ REALTY, L.L.C.	P O BOX 6937	JERSEY CITY , NEW JERSEY	07306	6 CUBBERLY PL.	1		VACANT LAND	23.12X78	0	0	0	1808.43	$0.00	$0.00	$0.00	$180.84	$180.84	316745
12107	11		HIGHVIEW PROPERTIES, L.L.C.	879 BERGEN AVENUE	JERSEY CITY N J	07306	301 ACADEMY ST.	1		PARKING AREA	34.50X110	0	0	0	3795	$0.00	$0.00	$0.00	$379.50	$379.50	317669
12107	12		SHEDEED, AHMED	297 ACADEMY ST.	JERSEY CITY, NJ	07306	299 ACADEMY ST.	4A		2S-F-O-H	34.50X110	0	34.5	0	0	$0.00	$1,349.94	$0.00	$0.00	$1,349.94	317677
12107	13		SOON CHUN CORP.	295 ACADEMY ST.	JERSEY CITY, NJ	07306	295 ACADEMY ST.	4A		3S-B-C1-1U-H	18X95.21	0	18	0	0	$0.00	$704.31	$0.00	$0.00	$704.31	317511
12107	14		MILLER, ALICE J.	3101 CLAYTON DRIVE	WALL, NEW JERSEY	07719	293 ACADEMY ST.	4A		3S-B-C1-1U-H	18.05X95.21	0	18	0	0	$0.00	$704.31	$0.00	$0.00	$704.31	317503
12107	15		HIGHVIEW PROPERTIES, L.L.C.	879 BERGEN AVENUE	JERSEY CITY, NJ	07306	879 BERGEN AVE.	4A		3S-B-O-C-3U	32.19X74.95	0	32.19	0	0	$0.00	$1,259.55	$0.00	$0.00	$1,259.55	317529
12107	16		HARBACE, SUSAN & NELSON, ALAN	300 STEGMAN PKWY.	JERSEY CITY, N.J.	07305	877 BERGEN AVE.	4A		2S-B-C1-2U-H	20.34X74.90	0	20	0	0	$0.00	$782.57	$0.00	$0.00	$782.57	317537
12107	17		PEACE INTERNATIONAL TRADE, INC.	875 BERGEN AVE.	JERSEY CITY, NJ	07306	875 BERGEN AVE.	4A		3S-B-C1-8U-H	19.37X74.87	0	19.37	0	0	$0.00	$757.92	$0.00	$0.00	$757.92	317545
12107	18		PEACE INTERNATIONAL TRADE, INC.	875 BERGEN AVE.	JERSEY CITY, NJ	07306	873 BERGEN AVE.	4A		3S-B-C1-8U-H	20.23X74.85	0	20.23	0	0	$0.00	$791.57	$0.00	$0.00	$791.57	317552
12107	19		BERGEN REALTY HODING CORP.	PMB 329 UPS 924 BERGEN AV	JERSEY CITY , NEW JERSEY	07306	871 BERGEN AVE	4A		5S-B-PKG-G	31.18X225	0	0	0	70800	$0.00	$0.00	$0.00	$7,080.00	$7,080.00	317362
12107	20		SCALIA,C,A,E,O,BONETTI,A&CAMPANILE	3671 KENNEDY BLVD.	JERSEY CITY, N.J.	07307	869 BERGEN AVE.	4A		2S-F-C-1U-H	20.84X100	0	20	0	0	$0.00	$782.57	$0.00	$0.00	$782.57	317495
12107	21		SCALIA,C,A,E,P,BONETTI,A&CAMPANILE	540 CENTER ST.	KENILWORTH, NJ	07033	867 BERGEN AVE.	4A		2S-F-C-1U-NH	20.71X100	0	20	0	0	$0.00	$782.57	$0.00	$0.00	$782.57	317487
12107	22		LANDICO REALTY, INC.	2734 KENNEDY BLVD.	JERSEY CITY, N.J.	07306	865 BERGEN AVE.	4A		2S-F-C-1U-H	21.30X100	0	20	0	0	$0.00	$782.57	$0.00	$0.00	$782.57	317479
12107	23		ST. GEORGE & ST.SHENOUDA COPTIC CH.	835 BERGEN AVE.	JERSEY CITY, NJ	07306	861 BERGEN AVE.	15D		1S-B-O	55X227 IRR	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	600025
12107	24		BERGEN REALTY HOLDING GROUP	871 BERGEN AVE.	JERSEY CITY, NJ	07306	859 BERGEN AVE.	4A		3&1S-F-C-2U-H	25X85.75	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	401471
12107	25		UNITED COMMUNITY FUND OF J.C.	857 BERGEN AVE.	JERSEY CITY, NJ	07306	857 BERGEN AVE	15D		2S-MASON-O-H	25X175	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	317446

			Journal Square SID																		
			2015 Fiscal Budget	4/29/2015																	
Block	Lot	Qual	Owner	Address	City-St	Zip	Property Location	Class	Additional Lots	Bldg Description	Lot Description	Residential	Retail	Office	Parking	Residential	Retail	Office	Parking	Total Bill	Account No
12107	26		UNITED WAY OF HUDSON COUNTY	857 BERGEN AVE.	JERSEY CITY, NJ	07306	855 BERGEN AVE.	15D		4S-B-C1-H	25X175	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	317438
12107	27	C002B	SSB GOLER, LLC	6201 HARCOURT RD.APT.6	CLIFTON, NJ	07013	851 BERGEN AVE.	2		4S-B-C-15U-H-G3	58X103	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	475822
12107	27	C002C	GOLLOB, ROBERT	210 FOREST ROAD	FORT LEE, NJ	07024	851 BERGEN AVE.	2		4S-B-C-15U-H-G3	58X103	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	475830
12107	27	C002D	SSB GOLER, LLC	6201 HARCOURT RD. APT.6	CLIFTON, NJ	07013	851 BERGEN AVE.	2		4S-B-C-15U-H-G3	58X103	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	475848
12107	27	C002E	SSB GOLER, LLC	6201 HARCOURT RD.APT. 6	CLIFTON, NJ	07013	851 BERGEN AVE.	2		4S-B-C-15U-H-G3	58X103	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	475855
12107	27	C003A	SSB GOLER, LLC	6201 HARCOURT RD.APT.#6	CLIFTON, NJ	07013	851 BERGEN AVE.	2		4S-B-C-15U-H-G3	58X103	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	475863
12107	27	C003B	WANG, JINSONG & FANG, KUN	12 STONINGHAM DRIVE	WARREN, NJ	07059	851 BERGEN AVE.	2		4S-B-C-15U-H-G3	58X103	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	475871
12107	27	C003C	SSB GOLER, LLC	6201 HARCOURT RD. APT.#6	CLIFTON, NJ	07013	851 BERGEN AVE.	2		4S-B-C-15U-H-G3	58X103	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	475889
12107	27	C003D	SSB GOLER, LLC	6201 HARCOURT ROAD	CLIFTON, NJ	07013	851 BERGEN AVE.	2		4S-B-C-15U-H-G3	58X103	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	475897
12107	27	C003E	SSB GOLER, LLC	6201 HARCOURT RD.	CLIFTON, NJ	07013	851 BERGEN AVE.	2		4S-B-C-15U-H-G3	58X103	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	475905
12107	27	C004A	SSB GOLER, LLC	6201 HARCOURT RD.APT.#6	CLIFTON, NJ	07013	851 BERGEN AVE.	2		4S-B-C-15U-H-G3	58X103	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	475913
12107	27	C004B	SSB GOLER, LLC	6201 HARCOURT ROAD APT.#6	CLIFTON, NJ	07013	851 BERGEN AVE.	2		4S-B-C-15U-H-G3	58X103	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	475921
12107	27	C004C	SSB GOLER, LLC	6201 HARCOURT ROAD APT.#6	CLIFTON, NJ	07013	851 BERGEN AVE.	2		4S-B-C-15U-H-G3	58X103	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	475939
12107	27	C004D	SSB GOLER, LLC	6201 HARCOURT ROAD #APT.6	CLIFTON, NJ	07013	851 BERGEN AVE.	2		4S-B-C-15U-H-G3	58X103	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	475947
12107	27	C004E	SSB GOLER, LLC	6201 HARCOURT ROADAPT.#6	CLIFTON, NJ	07013	851 BERGEN AVE.	2		4S-B-C-15U-H-G3	58X103	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	475954
12107	27	C00C1	SSB GOLER, LLC	6201 HARCOURT RD. #APT. 6	CLIFTON, NJ	07013	851 BERGEN AVE.	4A		4S-B-C-15U-H-G3	58X103	0	58	0	0	$0.00	$2,269.46	$0.00	$0.00	$2,269.46	475962
13302	20		R.J.M REALTY, LLC % ROBERT PAYNE	1025 5TH AVE	NEW YORK, NY	10026	845 BERGEN AVE.	4A		3S&1S-B-C-16U	152.36X74 IRR.	0	152.36	0	0	$0.00	$5,961.63	$0.00	$0.00	$5,961.63	593410
13302	21		ST.GEORGE & ST. SHENUDA COPTIC CH.	835 BERGEN AVENUE	JERSEY CITY, NJ	07306	835 BERGEN AVENUE	15D		4S-B-LODGE	51.16X161	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	306035
13302	22		DOVE AT 629, L.L.C.	311 COMMUNIPAW AVE.	JERSEY CITY, NJ	07304	829 BERGEN AVE.	4A		2S-BT-B-C1-3U-H	42.35X179.17	0	42.53	0	0	$0.00	$1,664.14	$0.00	$0.00	$1,664.14	306399
13401	3		830 BERGEN AVENUE CONDO.ASSOC.,INC	830 BERGEN AVE.	JERSEY CITY, N.J.	07306	830 BERGEN AVE.	15F		COMMON AREA	118X189.7 IRR	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	594120
13401	4		BOFFA, EUGENE SR. & EUGENE JR.	30 MONTGOMERY ST. 15TH FL	JERSEY CITY, NJ	07302	840 BERGEN AVE.	4A		2S-B-C	58.32X44.17IRR	0	58.52	0	0	$0.00	$2,289.61	$0.00	$0.00	$2,289.61	593540
13401	5	C0001	RAPHAEL, ANDREA	392 WEBSTER AVENUE	JERSEY CITY, NJ	07307	844 BERGEN AVE.	2		3S-B-1C-5UCONDO	30.36X83.5AV.	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	607055
13401	5	C000C	SOLIMAN, EMAD	844 BERGEN AVE. #1F	JERSEY CITY, NJ	07305	844 BERGEN AVE.	4A		3S-B-1C-5UCONDO	30.36X83.5AV	0	30.36	0	0	$0.00	$1,187.94	$0.00	$0.00	$1,187.94	607050
13401	5	C002F	COTTO, GLORIA	844 BERGEN AVE. UNIT#2F	JERSEY CITY, NJ	07306	844 BERGEN AVE.	2		3S-B-1C-5UCONDO	30.36X83.5AV	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	607060
13401	5	C002R	BATHIA, NEETI	555 4TH ST. #532	SAN FRANCISCO, CA	94107	844 BERGEN AVE.	2		3S-B-1C-5UCONDO	30.36X83.5AV	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	607065
13401	5	C003F	ROMANTICO, MARK & MARIE	844 BERGEN AVE., UNIT#3F	JERSEY CITY, NJ	07306	844 BERGEN AVE.	2		3S-B-1C-5UCONDO	30.36X83.5AV	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	607070
13401	5	C003R	WILSON, TAMIKA	14025 SADDLEHILL CT.	JACKSONVILLE, FL	32258	844 BERGEN AVE.	2		3S-B-1C-5UCONDO	30.36X83.5AV	1	0	0	0	$46.94	$0.00	$0.00	$0.00	$46.94	607075
13402	1		DHA BERGEN ASSOCIATES, P.A.	846 BERGEN AVE.	JERSEY CITY, NJ	07306	846 BERGEN AVE.	4A		1S-B-C-H	46.96X85.62	0	85.62	0	0	$0.00	$3,350.19	$0.00	$0.00	$3,350.19	317990
13402	2		TWIN PROPERTIES, LLC%DYNASTY REALTY	140 ROUTE 17 NORTH,STE322	PARAMUS, NJ	07652	848 BERGEN AVE.	4A		2S-B-O-H	16.34X41.23	0	16.34	0	0	$0.00	$639.36	$0.00	$0.00	$639.36	317966
13402	3		TWIN REALTY ASSOCIATES, L.L.C.	864 BERGEN AVE.	JERSEY CITY, NJ	07306	850 BERGEN AVE.	4A		3S-BT-BF-O	32.45X35	0	63.26	0	0	$0.00	$2,475.28	$0.00	$0.00	$2,475.28	503730
13402	4		CASTELLA, FRANK & RUBANO, CAROLINE	404 ABBOTT AVE.	RIDGEFIELD , N.J.	07657	854 BERGEN AVE.	4A		1S-B-C-H	16.50X75.16	0	16.5	0	0	$0.00	$645.62	$0.00	$0.00	$645.62	318006
13402	5		856-858 BERGEN AVE., LLC.	858 BERGEN AVENUE	JERSEY CITY, N.J.	07306	856-858 BERGEN AVE.	4A		2S-B-C-O-H	35X75.16	0	35	0	0	$0.00	$1,369.50	$0.00	$0.00	$1,369.50	318014
13402	6		ACS PROPERTIES, LLC	3571 KENNEDY BLVD	JERSEY CITY, NJ	07307	860 BERGEN AVE.	4A		3S-F-C-6U-H	25X75.16	0	25	0	0	$0.00	$978.21	$0.00	$0.00	$978.21	318022
13402	15		HUDSON COUNTY COMMUNITY COLLEGE	26JOURNAL SQ., 14TH FL.	JERSEY CITY, NJ	07306	870 BERGEN AVE.	15A		2S-B-O-H	74.75X128	0	0	0	0	$0.00	$0.00	$0.00	$0.00	$0.00	317685
13402	16		5214 HUDSON CORP. % DARI, MOHAMMED	872 BERGEN AVE #3	JERSEY CITY, NJ	07306	872 BERGEN AVE.	4A		3S-BT-B-C-8U	49.65X110.25IRR	0	49.65	0	0	$0.00	$1,942.73	$0.00	$0.00	$1,942.73	403337
13402	17		ACADEMY & BERGEN,LLC%CASSESA MNGT.	P.O. BOX 3189	HOBOKEN, NJ	07030	880 BERGEN AVE.	4A		8S&BT-B-O-E	44.85X110.29IRR.	0	0	52492	0	$0.00	$0.00	$12,083.66	$0.00	$12,083.66	403329
										Totals		724	8612.83	1024162	1022159.11	33983.9	337007.78	235762.1	102215.89	708959.67	

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

City Clerk File No. Res. 14.354

Agenda No. 10.G

Approved: MAY 28 2014

TITLE:

RESOLUTION ADOPTING AND RATIFYING THE 2014-2015 BUDGET OF THE JOURNAL SQUARE SPECIAL IMPROVEMENT DISTRICT OF THE CITY OF JERSEY CITY

COUNCIL offered and moved adoption of the following Resolution:

WHEREAS, at its meeting of April 23, 2014 the Municipal Council of the City of Jersey City introduced and approved the Journal Square Special Improvements District following budget for the period July 1, 2014 through June 30, 2015, 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 May 28, 2014; 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 Jersey Journal 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 $728,000.00 for the Journal Square Special Improvement District for the period July 1, 2014 through June 30, 2015, which sum shall be raised by taxation during the period July 1, 2014 through June 30, 2015.

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 Journal Square Special Improvement District, the Hudson County Board of Taxation and the Director of the Division of Local Government Services.

RB/rj

APPROVED:
APPROVED: Business Administrator

APPROVED AS TO LEGAL FORM
Corporation Counsel

Certification Required ☐
Not Required ☐

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 5.28.14											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES.	✓		

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

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

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk

SID Budget Application for FY15

Date Submitted: Approved by District 4/8/14

Journal Square Restoration Corporation
4 PATH Plaza, Jersey City, NJ 07306

See Below *	Items	Funds Provided by UEZ/JCEDC	SID Assessment	Private	Totals
REVENUES					
Private					
A7	Journal Square SID Assessment		$ 708,000.00		$ 708,000.00
A8	JSSID Reserve Fund			$ 5,000.00	$ 5,000.00
A9	Private Cash/In-kind			$ 15,000.00	$ 15,000.00
A10	Interest				
UEZ/Public					
A12	Public-UEZ/JCEDC			$ -	$ -
A13	Public-City	$ -		$ -	$ -
	TOTAL REVENUES	$ -	$ 708,000.00	$ 20,000.00	$ 728,000.00
EXPENSES					
Administrative Items					
A18	Rent		$ -		$ -
A19	Insurance		$ 3,500.00		$ 3,500.00
A20	Equipment:IT/Copier/Svc		$ 1,000.00		$ 1,000.00
A21	Supplies		$ 2,000.00		$ 2,000.00
A22	Audit/Filing		$ 4,500.00		$ 4,500.00
A23	Legal		$ 1,000.00		$ 1,000.00
A24	Parking & Storage		$ 4,000.00		$ 4,000.00
A25	Dues, Subscriptions, Memberships		$ 250.00		$ 250.00
A26	Utilities		$ -		$ -
A27	Telephone/Internet		$ 2,400.00		$ 2,400.00
A28	Website Maintenance		$ 2,400.00		$ 2,400.00
A29	Contingencies/Unprogrammed		$ 2,400.00		$ 2,400.00
	Administrative Items Subtotals	$ -	$ 23,450.00	$ -	$ 23,450.00
Administration					
A32	Management/Advocacy Fees		$ 64,000.00	$ -	$ 64,000.00
A33	Salaries				$ -
	Administration Subtotals	$ -	$ 64,000.00	$ -	$ 64,000.00
Marketing/Promotions					
A37	Farmers Market/Entertainment Series		$ -	$ -	$ -
A38	Retail Promotions	$ -	$ -	$ -	$ -
A39	District Brochure/Newsletter/Website	$ -	$ -	$ -	$ -
A40	Institutional Marketing	$ -	$ -	$ -	$ -
A41	Navratri, Egypt & Other Cultural Events/Festivals		$ -	$ -	$ -
A42	Marketing/Promotion/Special Events Coordination	$ -	$ -	$ -	$ -
A43	Banner Program		$ -	$ -	$ -
A44	Holiday Decorations	$ -	$ 5,000.00	$ 15,000.00	$ 20,000.00
A45	Winter Holiday Lights		$ -	$ -	$ -
A46	Navratri & Diwali Festivals		$ -	$ -	$ -
A47	Arts/Entertainment-Loew's	$ -	$ -	$ -	$ -
	Marketing/Promotions Subtotals	$ -	$ 5,000.00	$ 15,000.00	$ 20,000.00
Operations					
A52	Landscaping				
A53	Plants /Planters		$ -	$ 5,000.00	$ 5,000.00
A54	Maintenance/Sanitation/Ambassadorial	$ -	$ 570,550.00		$ 570,550.00
A55	Maintenance Supplies		$ 9,000.00		$ 9,000.00
	Security				
A56	Ambassador-Extended Services				$ -
A57	Off-Duty JCPD Officers				$ -
A58	Webcam Maintenance/Replacement		$ 6,000.00		$ 6,000.00
A59	Contingencies/Unprogrammed		$ 30,000.00		$ 30,000.00
	Operations Subtotals	$ -	$ 615,550.00	$ 5,000.00	$ 620,550.00
Capital Improvements					
	Capital Improvements Subtotals	$ -	$ -	$ -	$ -
	TOTAL EXPENSES	$ -	$708,000.00	$ 20,000.00	$ 728,000.00

REVENUE / EXPENSE SUMMARY	UEZ/JCEDC	SID	Private	Total Budget
Revenues	$ -	$ 708,000.00	$ 20,000.00	$ 728,000.00
Expenses	$ -	$ 708,000.00	$ 20,000.00	$ 728,000.00
Excess / Deficiencies	$ -	$ -	$ -	$ -

Part B: Footnotes *

* Each explanation should be footnoted on the left hand column of page 1.

A7	SID Assessments reflecting rate establlished FY13, which reflected increase of $35K, first increase since initation of JSSID in 1994
A8	SID - Reserve Fund (approximately $225,000 at EOY FY14) - FY15 Proposed Budget calls upon the use of Reserve Funds
A9	Private - Donations, Contributions, Sponsorships, In-Kind, etc.
A12/A13	No Contributions/Grants/Fees for Service from the City of Jersey City are anticipated
A18	Rent-Office - PANYNJ - Donated - Five Year Commitment Only 12/13 - 12/18
A19	Insurance Includes D&O, Public Liability and Office Contents
A20	Equipment includes office, computer and telecommunications equipment maintenance, service and leasing
A21	Office and other supplies/services and postage
A22	Audit includes financial and audit services and tax filings
A23	Legal services to advise the board on by-laws and non-profit law & procedures
A24	Secure parking for service vehicles/staff; secure storage of corporation documents
A25	Dues, subscription & memberships includes local and regional memberships and conference attendance
A26	Utilities-Gas, Electric, Water - Included in PANYNJ Permit
A27	Telephone Includes actual costs of telecommunications charges and service, including Internet service
A28	Website Hosting and Maintenance services
A29	Contingencies representing unforeseen expenses / unprogrammed activities
A32	Administrative/Advocacy allocation within "Bundled Services" Agreement
A37	Not Currently Funded
A38	Not Currently Funded
A39	Not Currently Funded
A40	Not Currently Funded
A41	Not Currently Funded
A42	Not Currently Funded
A43	Not Currently Funded
A45	Planned Holiday Lighting Program - $5,000 from SID Assessments, $15,000 to be raised privately
A46	Not Currently Funded
A47	Not Currently Funded
A53	Planting and Planter Program Funded from Contingency
A54	Continues outsourced services to the district through a "bundled services" plan that provides maintenance, sanitation and "ambassadorial" services identified as priorities by the District leadership focused on safety, cleanliness and eradication of quality of life concerns
A55	Supplies supporting the Maintenence efforts including Imprinted trash bags, Ice melt products, etc.
A56	Provide extended Ambassadorial services to augment/replace Off-Duty Police coverage - Not Currently Funded
A57	Continuation of existing program putting off-duty police on patrol in the district - Funded from SID Assessments.
A58	Webcam Maintenance and new/replacement webcams
A59	Contingencies representing unforeseen expenses / unprogrammed activities

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

City Clerk File No. Res. 14.355

Agenda No. 10.H

Approved: MAY 2 8 2014

TITLE:

RESOLUTION HONORING

Maria Rivera

ON THE OCCASION OF HER 100TH BIRTHDAY

WHEREAS, Maria Rivera was born on May 25, 1914, in the small mountain municipality of Barranquitas located in the central region of Puerto Rico. She was one of nine children born to the late Rafaila Rivera and the late Juan Cartagena; and

WHEREAS, Maria Rivera married the late Aguedo Rivera and the couple was blessed with seven daughters and four sons: Angel Maria, Felicita, Elvira Esther, Miguel Angel, Hector Luis, Carmen Nereida, Aida Luz, Victor Manuel and Leonilda Rivera. Gloria Esther and Maria Theresa have departed this life. The proud mother is also the loving grandmother of 63 and has more than 100 great grandchildren; and

WHEREAS, Maria Rivera and her family relocated to the City of Jersey City in 1971; and

WHEREAS, Maria Rivera is a woman of integrity and a woman of valor. She has lived during the utmost eventful century of this world's history. During her long and productive lifetime, Maria has demonstrated in countless ways her dedication to the welfare of her family and has earned the respect and affection of people from all walks of life and all ages; and

WHEREAS, Maria Rivera's occupation is taking care of her family and passing on her wisdom. She enjoys playing her guitar singing, and cooking for her beloved family during the special Holidays, especially her cherished pasteles recipe

WHEREAS, Maria Rivera will become a centenarian on May 25, 2014; and

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City does hereby honor Maria Rivera on the occasion and celebration of her 100th birthday. We wish her continued health and happiness.

G:\WPDOCS\TOLONDA\RESOS\Birthday\Maria Rivera 100th - Daniel Rivera.wpd

APPROVED: _____

APPROVED: _____
Business Administrator

APPROVED AS TO LEGAL FORM

_____
Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 5.28.14

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

_____
Rolando R. Lavarro, Jr., President of Council

_____
Robert Byrne, City Clerk

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

City Clerk File No. Res. 14.356

Agenda No. 10.I

Approved: MAY 2 8 2014

TITLE:

Resolution Honoring Jerry Walker

ON THE OCCASION OF THE RIBBON CUTTING CEREMONY OF THE TEAM WALKER LEARNING CENTER

WHEREAS, Jeremiah "Jerry" Walker was born in Jersey City, NJ to Carol and Jasper Walker. He and his siblings Jasper and Gloria were raised in the Lafayette section of the city. As a former St. Anthony High School star basketball player, Jerry helped win the Big East Tournament and led Seton Hall University to NCAA Tournament appearances. Jerry also played professional ball for the New Jersey Nets and overseas in Spain, France, Lithuania, Sweden and Turkey. He returned to Jersey City to give back to his community where he serves as local hero to many; and

WHEREAS, through his non-profit foundation, Team Walker, Jerry provides inner city youth with a safe and enjoyable place to spend their free time after school and throughout the summer. Team Walker is a community outreach program spawned from Jerry and Jasper Walker's single summer basketball tournament. As one of the most impactful service organizations in the state, Team Walker now serves more than 500 participants year-round. The mission of Team Walker is "To uplift and create positive alternatives for the youth of Jersey City through programs designed to enlighten participants and teach the importance of solid academics, teamwork and sportsmanship." Team Walker mentors endorse the motto, "It's cool to be smart;" and

WHEREAS, Team Walker offers a wide variety of programs such as homework tutorial, mentoring, academic remediation, STEM (Science, Technology, Engineering and Mathematics) integration, enrichment programs, parenting workshops, family nights, class trips, guest speakers and recreational opportunities. Team Walker also offer assistance to the community through annual Thanksgiving dinner and Christmas toy drives, a children's Christmas party, an Easter egg hunt, The Walk for Team Walker, a farmers market and Community Day; and

WHEREAS, Jerry Walker is a former Jersey City mayoral candidate and was honored in 2011 by the governor as a "NJ Hero." Jerry learned to give back to the community from his grandfather, James "Pop" Curry who was also a local hero. Pop Curry organized the Lafayette Neighborhood Association, registered countless people to vote, founded the Martin Luther King parade in Jersey City and has a street named in his honor; and

WHEREAS, on Saturday, May 17, 2014, Jerry Walker will proudly unveil the Team Walker Learning Center. The new edifice located at 373 Communipaw Avenue will be the home to many community activities including academic, cultural, arts, health, nutrition, fitness and physical activity programs.

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City does hereby honor Jerry Walker on the occasion of the ribbon cutting ceremony of the Team Walker Learning Center. We offer our congratulations and best wishes for continued success.

G:\WPDOCS\TOLONDA\RESOS\Grand Openings\Team Walker Learning Center.docx

APPROVED:

APPROVED: Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 5.28.14											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk

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

City Clerk File No. Res. 14.357

Agenda No. 10.J

Approved: MAY 2 8 2014

TITLE:

RESOLUTION AUTHORIZING THE WAIVER OF THE TWENTY DAY WAITING PERIOD PRIOR TO THE EFFECTIVE DATE OF CITY ORDINANCE 14-059 PURSUANT TO N.J.S.A. 40:69A-181(b)

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

WHEREAS, at its meeting of May 28, 2014, the Municipal Council adopted Ordinance 14-059 granting permission to MCREF Warren, LLC, to make private improvements in the Morgan Street, Warren Street and Bay Street Rights-Of-Way adjacent to property located at 335-341 Washington Street, Jersey City, NJ, also known as Block 11611, Lot1; and

WHEREAS, N.J.S.A. 40:69A-181(b) provides for a 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 ordinance 14-059 become effective immediately since this construction project, which currently employs approximately 150 people, is ongoing, which is also in the best interest of the City of Jersey City; and

WHEREAS, if ordinance 14-059 is not adopted and in full force and effect by May 31, 2014, the construction lender may stop funding, and this would mean that all work on the project would be interrupted and project completion delayed.

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

1. An emergency is hereby declared for the reasons set forth herein and on the record; and

2. Pursuant to N.J.S.A. 40:69A-181(b) the 20-day waiting period prior to the effective date of Ordinance 14-059 is hereby waived so that this Ordinance may become effective immediately.

JM/he
5/20/14

APPROVED: _____

APPROVED: _____
Business Administrator

APPROVED AS TO LEGAL FORM

_____
Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 5.28.14

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES	✓		

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

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

_____
Rolando R. Lavarro, Jr., President of Council

_____
Robert Byrne, City Clerk

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

City Clerk File No. Res. 14.358

Agenda No. 10.K

Approved: MAY 2 8 2014

TITLE:

RESOLUTION AUTHORIZING THE CLOSING OF A MUNICIPAL STREET(S), EXCHANGE PLACE BEGINNING 9:00 A.M. AND ENDING 6:00 P.M., SUNDAY, JUNE 8, 2014 (RAIN DATE: SUNDAY, JUNE 15, 2014) AT THE REQUEST OF BIKE JC FOR THE PURPOSE OF A GROUP BIKE RIDE FESTIVAL

WHEREAS, the Division of Architecture, Engineering, Traffic and Transportation has received an application from Bike JC to close Exchange Place beginning 9:00 a.m. and ending 6:00 p.m. on Sunday, June 8, 2014 (rain date: Sunday, June 15, 2014) for the purpose of a festival to celebrate Bike JC Ward Tour; 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 Director of Architecture, Engineering, Traffic and Transportation may recommend to the City Council that one or more of the requirements of Sections 296-71, 296-72, 296-73 and Section122-8 be waived; and

WHEREAS, the request to close Exchange Place does not meet one or more of the requirements set forth in Section 296-71(A)(B)(C)(D); 296-72(B)(2)(8), 296-73(D) and 122-8(A)(C) as the application for the street closing has been filed by a nonresident and the event starts earlier 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 Exchange Place beginning 9:00 a.m. and ending 6:00 p.m. on Sunday, June 8, 2014 (rain date: Sunday, June 15, 2014).

APPROVED: _____
Director of Traffic & Transportation

APPROVED: _____
Director, Architecture, Engineering, Traffic and Transportation

APPROVED: _____
Director, Dept. of Public Works

APPROVED: _____
Business Administrator

APPROVED AS TO LEGAL FORM

_____
Corporation Counsel

Certification Required ☐

Not Required ☐

JDS:pcl
(05.06.14)

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 5.28.14

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES.	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

_____
Rolando R. Lavarro, Jr., President of Council

_____
Robert Byrne, City Clerk

RESOLUTION FACT SHEET – NON-CONTRACTUAL

This summary sheet is to be attached to the front of any ordinance that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

Full Title of Resolution

RESOLUTION AUTHORIZING THE CLOSING OF A MUNICIPAL STREET(S), EXCHANGE PLACE BEGINNING 9:00 A.M. AND ENDING 6:00 P.M., SUNDAY, JUNE 8, 2014 (RAIN DATE: SUNDAY, JUNE 15, 2014) AT THE REQUEST OF BIKE JC FOR THE PURPOSE OF A GROUP BIKE RIDE FESTIVAL

Initiator

Department/Division	Public Works	Architecture, Engineering, Traffic and Transportation
Name/Title	Joao D'Souza at the request of Damian Wieczorek on behalf of Bike JC, 317 Ninth Street, JCNJ, 201.401.0166	Director of Traffic & Transportation
Phone/email	201.547.4470	JOAO@jcnj.org

Note: Initiator must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

Resolution Purpose

Authorize the closing of Exchange Place beginning 9:00 a.m. and ending 6:00 p.m. on Sunday, June 8, 2014 (rain date: Sunday, June 15, 2014) for the Bike JC Ward Tour.

The street closing will be at no cost to the City.

I certify that all the facts presented herein are accurate.

Signature of Department Director **Date** 5-8-14

CITY OF JERSEY CITY
DEPARTMENT OF PUBLIC WORKS

PUBLIC WORKS COMPLEX | 575 ROUTE 440 | JERSEY CITY, NJ 07305
P: 201 547 4402 | F: 201 547 4803

STEVEN M. FULOP
MAYOR OF JERSEY CITY

MICHAEL E. RAZZOLI
DIRECTOR

MEMORANDUM

DATE: May 6, 2014

TO: Jeremy Farrell, Corporation Counsel

FROM: Patricia Logan, Supervising Traffic Investigator
Division of Architecture, Engineering, Traffic and Transportation

SUBJECT: **PROPOSED STREET CLOSING RESOLUTION**
EXCHANGE PLACE

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

- Exchange Place beginning 9:00 a.m. and ending 6:00 p.m. on Sunday, June 8, 2014 (rain date: Sunday, June 15, 2014)

The street closing was requested by Damian Wieczorek, on behalf of Bike JC, for the purpose of the Bike JC Ward Tour.

It is anticipated this legislation will be on the Agenda for the May 28, 2014 Municipal Council Meeting.

If you have any questions regarding this Resolution, please feel free to contact Monte Zucker at MONTE@jcnj.org or at extension 4469.

Patricia Logan,
Supervising Traffic Investigator

Joao D'Souza,
Director of Traffic & Transportation

C: Stanley Huang, P.E., Municipal Engineer
Brian Weller, L.L.A., ASLA, Director, Architecture, Engineering, Traffic and Transportation
Michael Razzoli, Director, DPW
Muhammed Akil, Chief of Staff
Robert Byrne, City Clerk
Robert Kakoleski, Business Administrator
James Shea, Director, Dept. of Public Safety

RECEIVED
2014 MAY -9 AM 9 11
CITY OF JERSEY CITY
LAW DEPARTMENT

RECREATIONAL EVENT STREET CLOSURE

BLOCK: **EXCHANGE PL**

PURPOSE OF EVENT: Bike JC Ward Tour

BEGINS: 9AM ENDS: 6PM
Sunday, June 8 (rain date Sunday, June 15), 2014

APPLICANT: Damian Wieczorek

ORGANIZATION : Bike JC

ADDRESS: 317 Ninth St

CITY, STATE, ZIP: Jersey City NJ 07302

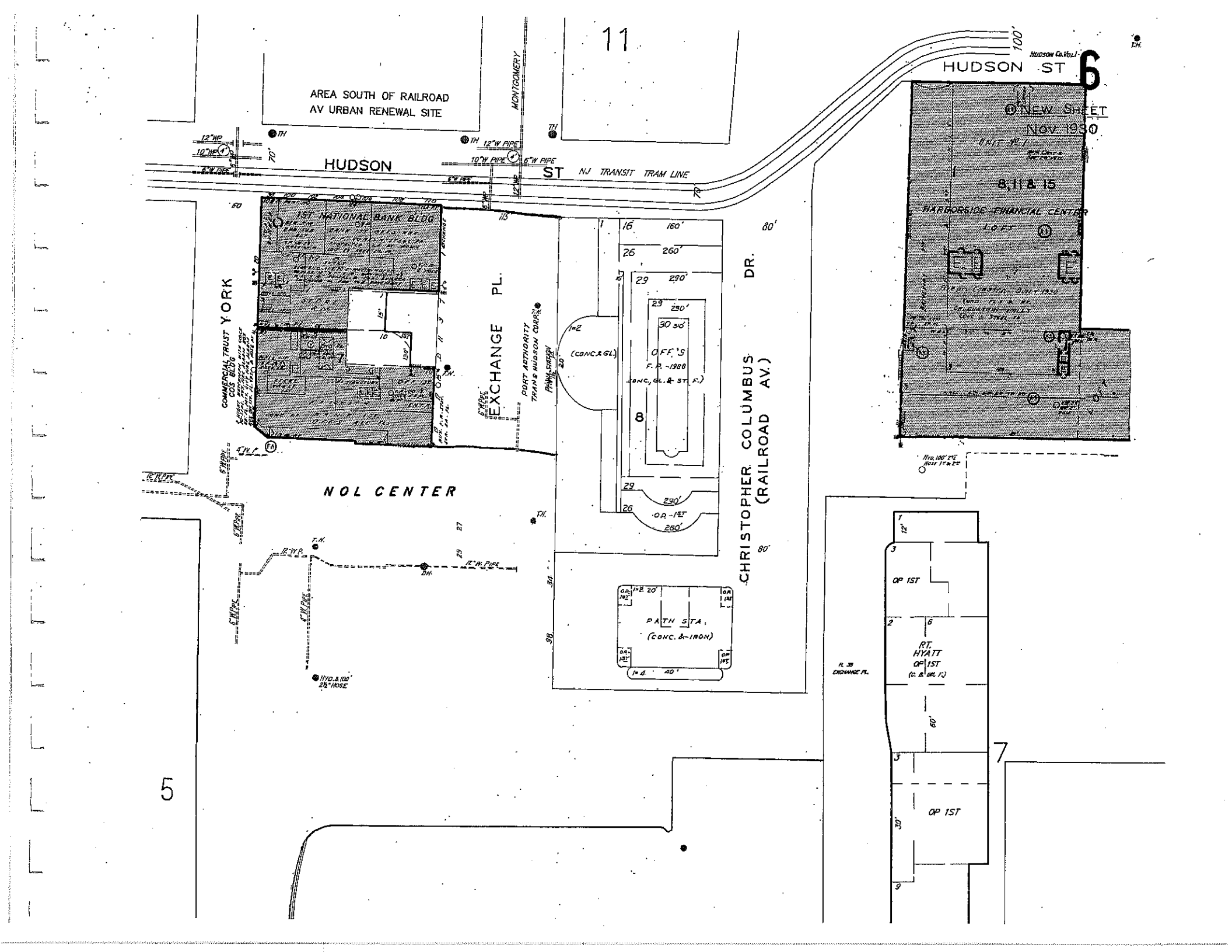
PHONE #: 201.401.0166

BEING WAIVED: Start time, nonresident ag

APPROVED _____ DATE 5/6/14

DENIED _____ DATE _____

PLEASE REVIEW WITH ME _____ DATE _____


AREA SOUTH OF RAILROAD
AV URBAN RENEWAL SITE
11
MONTGOMERY
HUDSON ST
NJ TRANSIT TRAM LINE
HUDSON ST
6
NEW SHEET
NOV. 1930
8, 11 & 15
HARBORSIDE FINANCIAL CENTER
1ST NATIONAL BANK BLDG
COMMERCIAL TRUST
COS BLDG
YORK
EXCHANGE PL.
PORT AUTHORITY
TRANS HUDSON CORP.
NOL CENTER
CHRISTOPHER COLUMBUS DR.
(RAILROAD AV.)
OFF'S
F.P. -1988
(CONC. GL. & ST. F.)
O.P. -1ST
PATH STA.
(CONC. & IRON)
RT. HYATT
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OP 1ST
5
7

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

City Clerk File No. Res. 14.359

Agenda No. 10. L

Approved: MAY 2 8 2014

TITLE:

A RESOLUTION AUTHORIZING THE CLOSING OF A MUNICIPAL STREET(S), MCWILLIAMS PLACE BEGINNING NOON AND ENDING 6:00 P.M., SUNDAY, JUNE 29, 2014 AT THE REQUEST OF THE LIBERTY HUMANE CENTER FOR THE PURPOSE OF A NON-PROFIT FUND RAISER

WHEREAS, the Division of Architecture, Engineering, Traffic and Transportation has received an application from the Liberty Humane Center to close McWilliams Place on Sunday, June 29, 2014 beginning Noon and ending 6:00 p.m. for the purpose of a non-profit fund raiser; 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 Section 296-74 (B) the Director of Architecture, Engineering, Traffic and Transportation may recommend to the City Council that one or more of the requirements of Sections 296-71, 296-73 and 122-8 be waived; and

WHEREAS, the request to close McWilliams Place does not meet one or more of the requirements set forth in Section 296-71(B)(C)(D), 296-73(D) and Section 122-8(A) because the applicant is a non-resident of the area requested to be closed; and

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

NOW THEREFORE BE IT RESOLVED, that the Municipal Council via adoption of this resolution authorizes the closing of McWilliams Place beginning Noon and ending 6:00 p.m., Sunday, June 29, 2014.

APPROVED:
Director of Traffic & Transportation

APPROVED:
Director,
Architecture, Engineering, Traffic and Transportation

APPROVED:
Director, Dept. of Public Works

APPROVED:
Business Administrator
Asst.

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐

Not Required ☐

JDS:pcl
(05.07.14)

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 5.28.14

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES.	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk

RESOLUTION FACT SHEET – NON-CONTRACTUAL

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

Full Title of Resolution

A RESOLUTION AUTHORIZING THE CLOSING OF A MUNICIPAL STREET(S), MCWILLIAMS PLACE BEGINNING NOON AND ENDING 6:00 P.M., SUNDAY, JUNE 29, 2014 AT THE REQUEST OF THE LIBERTY HUMANE CENTER FOR THE PURPOSE OF A NON-PROFIT FUND RAISER

Initiator

Department/Division	Public Works	Architecture, Engineering, Traffic and Transportation
Name/Title	Joao D'Souza at the request of Irene Borngraeber on behalf of the Liberty Humane Center, 235 Jersey City Boulevard, Jersey City New Jersey 201.547.4147	Director of Traffic & Transportation
Phone/email	201.547.4470	JOAO@jcnj.org

Note: Initiator must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

Resolution Purpose

The resolution authorizes closing McWilliams Place from Noon to 6:00 p.m. on Sunday, June 29, 2014 for the purpose of a non-profit fund raiser.

The street closing will be at no cost to the City.

I certify that all the facts presented herein are accurate.

Signature of Department Director **Date**

CITY OF JERSEY CITY
DEPARTMENT OF PUBLIC WORKS

PUBLIC WORKS COMPLEX | 575 ROUTE 440 | JERSEY CITY, NJ 07305
P: 201 547 4402 | F: 201 547 4803

STEVEN M. FULOP
MAYOR OF JERSEY CITY

MICHAEL E. RAZZOLI
DIRECTOR

MEMORANDUM

RECEIVED
2014 MAY 12 AM 9 54
CITY OF JERSEY CITY
LAW DEPARTMENT

DATE: May 7, 2014

TO: Jeremy Farrell, Corporation Counsel

FROM: Patricia Logan, Supervising Traffic Investigator
Division of Architecture, Engineering, Traffic and Transportation

SUBJECT: **PROPOSED STREET CLOSING RESOLUTION**
MC WILLIAMS PLACE

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

- Mc Williams Place from Noon to 6:00 p.m. on Sunday, June 29, 2014

The street closing was requested by Irene Borngraeber, on behalf of the Liberty Humane Center, for the purpose of non-profit fund raiser.

It is anticipated this legislation will be on the Agenda for the May 28, 2014 Municipal Council Meeting.

If you have any questions regarding this Resolution, please feel free to contact Monte Zucker at MONTE@jcnj.org or at extension 4469.

Patricia Logan,
Supervising Traffic Investigator

Joao D'Souza,
Director of Traffic & Transportation

C: Stanley Huang, P.E., Municipal Engineer
Brian Weller, L.L.A., ASLA, Director, Architecture, Engineering, Traffic and Transportation
Michael Razzoli, Director, Dept. of Public Works
Muhammed Akil, Chief of Staff
Robert Kakoleski, Business Administrator
Robert Byrne, City Clerk

RECREATIONAL EVENT STREET CLOSURE

BLOCK: **McWILLIAMS PL**

PURPOSE OF EVENT: Non-Profit Fundraiser

BEGINS: Noon ENDS: 6PM
Sunday, June 29, 2014

APPLICANT: Irene Borngraeber

ORGANIZATION : Liberty Humane Center

ADDRESS: 235 Jersey City Blvd

CITY, STATE, ZIP: Jersey City NJ 07305

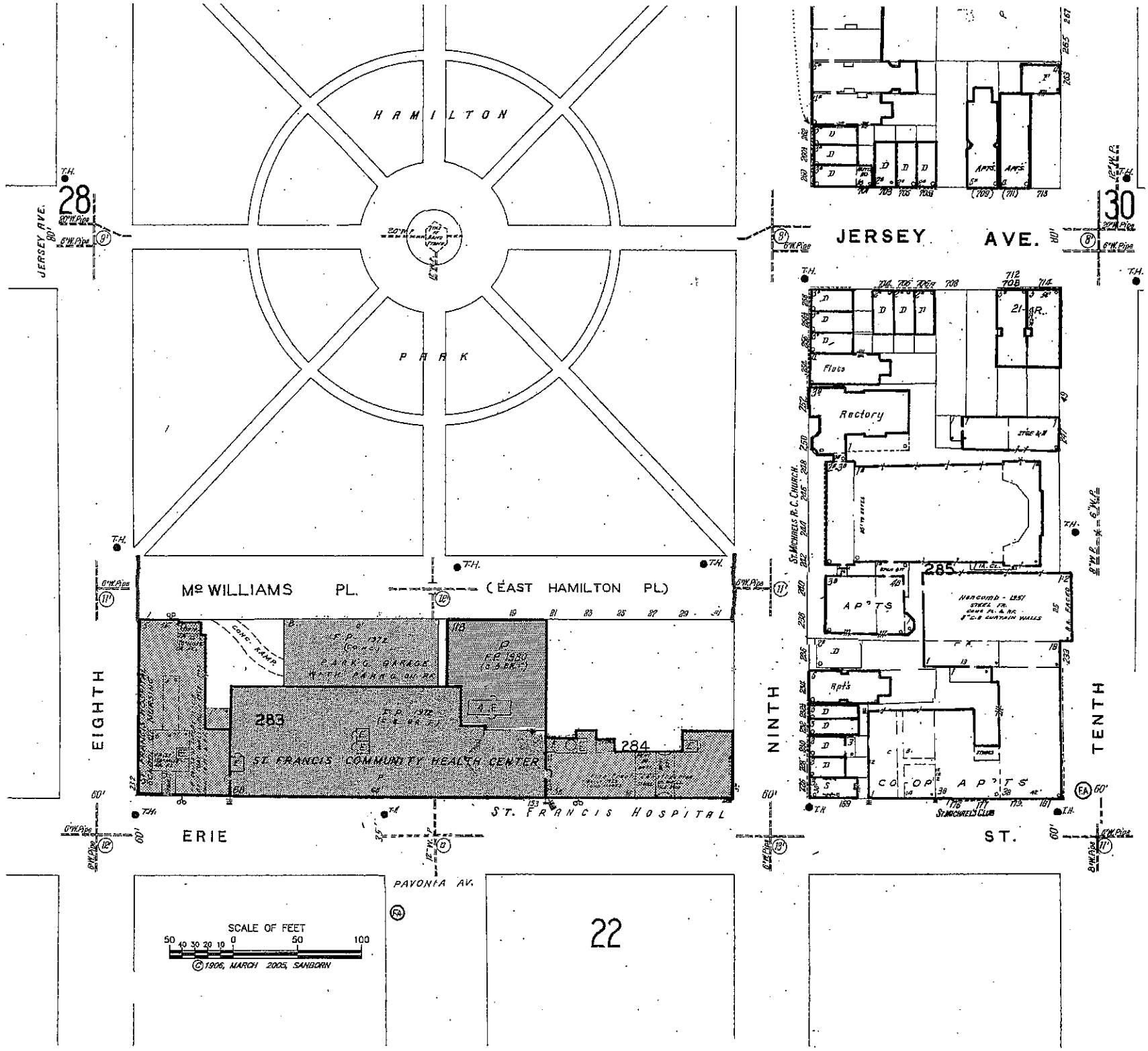
PHONE #: 201.547.4147

BEING WAIVED: Nonresident

APPROVED OK DATE 5/7/14

DENIED _____ DATE _____

PLEASE REVIEW WITH ME _____ DATE _____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PARK
JERSEY AVE.
28
30
Mc WILLIAMS PL.
(EAST HAMILTON PL.)
EIGHTH
NINTH
TENTH
ERIE
ST.
PAVONIA AV.
ST. FRANCIS HOSPITAL
ST. FRANCIS COMMUNITY HEALTH CENTER
283
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285
Rectory
Flats
Apts
CO-OP APTS
St. Michaels R.C. Church
St. Michaels Club
SCALE OF FEET
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©1906, MARCH 2005, SANBORN
22

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

City Clerk File No. Res. 14.360

Agenda No. 10.M

Approved: _____

TITLE: **RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING PROGRAM CONTRACTS FOR SUMMER YOUTH PROGRAMS UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT – PUBLIC SERVICES (CDBG) FOR PROGRAM YEAR APRIL 1, 2013 THROUGH MARCH 30, 2014**

COUNCIL offered and moved adoption of the following resolution:

WHEREAS, the United States Department of Housing and Urban Development (HUD) has awarded the City of Jersey City $5,2450,102 in Community Development Block Grant (CDBG) funds for Fiscal Year 2013; and

WHEREAS, as noted in resolution number 13-578 approved on August 28 2014, the City reserved $100,000 in CDBG – Public Services funds for summer youth programs; and

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

WHEREAS, the DCD received proposals in response to the RFP and has recommended projects for funding based on need and capacity of the organization to expend funds by the September 30, 2014 deadline.

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

Vendor	Project	Amount	Account No.	P.O. No.
Hudson Repertory Dance Theater	Summer Intensive 2014	$10,000.00	55-200-56-851-519	
Jersey City Medical Center	Project S.T.E.P. U.P.	$10,000.00	55-200-56-851-519	
Jersey City Employment and Training	Pathways to Careers	$14,920.00	55-200-56-851-519	
Jersey City Children's Theater	JC Theater Plays in the Parks	$2,614.00	55-200-56-851-519	
New City Kids, Inc.	City Sail	$24,022.00	55-200-56-851-519	
Puertorriqueños Asociados for Community Organization (PACO)	PACO's Summer Youth Program	$11,444.00	55-200-56-851-519	
Urban League of Hudson County	UL Summer Tennis Program	$7,000.00	55-200-56-851-519	
Youth Music Group	JC Youth Chorus & Summer Music Program	$20,000.00	55-200-56-851-519	
TOTAL		**$100,000.00**		

I, Donna Mauer, hereby certify that sufficient funds in the amount of $100,000.00 are available in accounts noted above.

Donna Mauer
Chief Financial Officer

APPROVED: _____ APPROVED AS TO LEGAL FORM

APPROVED: _____

COUNCILPERSON	AYE
GAJEWSKI	
RAMCHAL	
BOGGIANO	

✓ Indicates Vote

WITHDRAWN

AYE	NAY	N.V.

oting (Abstain)

Adopted at a meeting of the I

Rolando R. I

, City Clerk

RESOLUTION FACT SHEET - CONTRACT AWARD

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

Full Title of Ordinance/Resolution

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING PROGRAM CONTRACTS FOR SUMMER YOUTH PROGRAMS UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT – PUBLIC SERVICES (CDBG) FOR PROGRAM YEAR APRIL 1, 2013 THROUGH MARCH 30, 2014

Project Manager

Department/Division	HEDC	Division of Community Development
Name/Title	ERIN ROSS	SENIOR PROGRAM ANALYST
Phone/email	201-547-4550	RossE@jcnj.org

Note: Project Manager must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

Contract Purpose

Summer Youth Recreation Projects that involve low-income youth in summer recreational activities (i.e., summer camp, soccer, basketball, dance and music programs…) that will expose youth to experiences that expand beyond the horizons of urban youth, including scholarships for eligible youth. Recreation activities are for programs not currently funded by the City.

Youth Development Program Projects that provide academic enrichment, work and career training and support, including Science, Technology, Engineering, Arts & Mathematics (STEAM) educational programs, and activities that enable young people to develop communication and interpersonal skills. Projects that demonstrate strong collaborations with educational and cultural assets.

Cost (Identify all sources and amounts)

GRANT FUNDS – CDBG Public Service ($100,000.00)

Contract term (include all proposed renewals)

JULY 1, 2014 – AUGUST 31, 2014

Type of award

If "Other Exception", enter type CDBG FUNDS

Additional Information

I certify that all the facts presented herein are accurate.

Signature of Department Director **Date** 5/20/14

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

City Clerk File No. Res. 14.361

Agenda No. 10.N

Approved: MAY 2 8 2014

TITLE:

RESOLUTION AUTHORIZING THE CITY OF JERSEY CITY TO APPLY FOR FUNDS FROM THE U.S DEPARTMENT OF JUSTICE, BULLET-PROOF VEST PARTNERSHIP PROGARM (2014) TO PURCHASE BODY ARMOR FOR THE JERSEY CITY POLICE DEPARTMENT

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

WHEREAS, the nature of police work creates a danger to the members of the Jersey City Police Department; and

WHEREAS, the U.S. Department of Justice has recognized this danger; and

WHEREAS, the U.S. Department of Justice, through the Bulletproof Vest Partnership Program will reimburse 50 percent of the total cost of each vest purchased by the City of Jersey City; the New Jersey Body Armor Replacement Fund will cover the cost of the other 50 percent; and

WHEREAS, the total award for the Bulletproof Vest Partnership (2014) will be determined after the review of our application; and

WHEREAS, the City of Jersey City wishes to apply for these funds distributed through the Bulletproof Vest Partnership Program to protect its Police Officers; and

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

1. The Jersey City Police Department is hereby authorized to apply for funds distributed by the U.S. Department of Justice through the Bulletproof Vest Partnership Program; and

2. These funds will be used to provide personal body armor for sworn members of the Jersey City Police Department.

APPROVED:

APPROVED: Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 5.28.14

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES	✓		

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

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

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk

RESOLUTION FACT SHEET - CONTRACT AWARD

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

Full Title of Ordinance/Resolution

RESOLUTION AUTHORIZING THE CITY OF JERSEY CITY TO APPLY FOR FUNDS FROM THE U.S DEPARTMENT OF JUSTICE, BULLET- PROOF VEST PARTNERSHIP PROGARM (2014) TO PURCHASE BODY ARMOR FOR THE JERSEY CITY POLICE DEPARTMENT

Project Manager

Department/Division	Jersey City Police Department	Grants Office
Name/Title	Sgt. Jaclyn Marcazo	
Phone/email	(201) 547-4736	jmarcazo@njjcps.org

Note: Project Manager must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

Contract Purpose

The purpose of this grant is to apply for funding to purchase body armor for sworn police officers of the Jersey City Police Department. Body armor is purchased for new hires and to replace officers' vests every five years.

Cost (Identify all sources and amounts)

Grant Funds

Contract term (include all proposed renewals)

August 1, 2014 until August 31, 2016

Type of award <Federal Grant

If "Other Exception", enter type

Additional Information

There is a 50 percent match with this grant, and the other 50 percent will be funded by the New Jersey Body Armor Replacement Fund which is allowable by both funders.

I certify that all the facts presented herein are accurate.

Signature of Department Director **Date** 5/13/2014

JERSEY CITY POLICE DEPARTMENT
GRANTS OFFICE
ONE JOURNAL SQUARE PLAZA, 4TH FLOOR
JERSEY CITY, NEW JERSEY 07306
201-547-4736 FAX 201-547-5213

TO: Donna Mauer, Chief Financial Officer

FROM: Sgt. Jaclyn Marcazo

DATE: May 15, 2014

SUBJECT: Bullet Proof Vest Partnership Grant

Dear Ms. Mauer,

Attached is a resolution to apply and fact sheet for the Bullet Proof Vest Partnership Grant. The award amount is undetermined at this time. These funds are to be strictly used to purchase body armor for sworn law enforcement officers.

There is a 50% match with this grant, but the NJ Body Armor will fund the other 50% match for these body armor purchases, which means there will be no cost to the city for these purchases.

Thank you for your assistance.

Respectfully Submitted,

Sgt. Jaclyn Marcazo

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

City Clerk File No. Res. 14.362

Agenda No. 10.0

Approved: MAY 2 8 2014

TITLE:

RESOLUTION AUTHORIZING THE JERSEY CITY POLICE DEPARTMENT TO APPLY FOR FUNDS UNDER THE FY 14 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) STATE PROGRAM THROUGH THE HUDSON COUNTY PROSECUTORS OFFICE

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

WHEREAS, the City of Jersey City Department of Police is eligible as a law enforcement agency to submit an application for funding to the Hudson County Prosecutor's Office that will be submitted in a consolidated application for all Hudson County law enforcements agencies;

WHEREAS, the Department of Justice has announced that Jersey City has been designated to receive an allocation of $198,505.00;

WHEREAS, The Jersey City Police Department will utilize $198,505.00 for the continuation of foot and vehicular patrols that will address quality of life complaints and under cover tactical gang - and drug enforcement operations.

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

1. The Jersey City Police Department is hereby authorized to apply for funding from the FY 14 Edward Byrne Memorial Justice Assistance Grant (JAG) State Program through the Hudson County Prosecutors Office

APPROVED:

APPROVED:
Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 5.28.14

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk

ORDINANCE/RESOLUTION FACT SHEET Date Submitted to BA._____

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

Full Title of Ordinance/Resolution/Cooperation Agreement:

RESOLUTION AUTHORIZING THE JERSEY CITY POLICE DEPARTMENT TO APPLY FOR FUNDS UNDER THE FY 14 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) STATE PROGRAM THROUGH THE HUDSON COUNTY PROSECUTORS OFFICE

1. **Names and Title of Person Initiating Ordinance/Resolution:**
   James Shea, Public Safety Director

2. **Concise Description of the Program, Program Project or Plan Proposed in the Ordinance/Resolution**
   Authorization to apply for funds under the FY 14 Edward Byrne Memorial Justice Assistance Grant (JAG) State Program.

3. **Reasons (Need) for the Proposed Program, Project etc:**
   To continue and extend community –based policing programs that will improve quality of life throughout various neighborhoods in Jersey City.

4. **Anticipated Benefits to the Community:**
   Assigned patrols will significantly help to deter disorderly conduct reduce criminal activity.

5. **Cost of Proposed Program Project, etc. (Indicate the dollar amount of City, State and Federal Funds to be used, as well as match and in-kind contributions.):**
   No matching requirement Award amount $198,505.00

6. **Date Proposed Program or Project will Commence:**
   October 1, 2014

7. **Anticipated Completion:**
   September 30, 2018

8. **Person Responsible for Coordinating Proposed Program/Project:**
   James Shea, Public Safety Director

I certify that all the facts presented herein are accurate.

Jerome Cole
Department Director Signature

5/6/14
DATE

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

City Clerk File No. Res. 14.363

Agenda No. 10.P

Approved: MAY 2 8 2014

TITLE:

RESOLUTION AUTHORIZING THE OFFICE OF CENTRALIZED GRANTS AND COMMUNITY PARTNERSHIP TO APPLY FOR FUNDS FROM THE U.S. DEPARTMENT OF LABOR OASAM, FY 2014 URBAN AND NON-URBAN HOMELESS VETERANS REINTEGRATION PROGRAM (HVRP)

COUNCIL **Offered and moved adoption of the following resolution.**

WHEREAS, there is a need to provide services to assist in reintegrating homeless veterans in the City of Jersey City by providing job training, counseling, and placement services; and

WHEREAS, the Urban and Non-Urban Homeless Veterans Reintegration Grant support projects that will provide these services to our veteran community by offering the Urban and Non-Urban Homeless Veterans Reintegration Program; and

WHEREAS, the Jersey City Department of Health and Human Services wishes to provide Homeless Veterans in need these vital services being offered under this grant program; and

WHEREAS, the Jersey City Centralized Grants and Community Partnership Office desires to submit an no matching funds grant application to the Department of Homeland Labor OASAM on behalf of the Jersey City Department of Health and Human Services for the FY 2014 Urban and Non-Urban Homeless Veterans Reintegration Program (HVRP) in the amount of $270,000.00

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

1. The City of Jersey City authorizes the submission of the grant for funding; and
2. These funds will be used by the Jersey City Department of Health and Human Services to provide a program consisting of job training, counseling, and placement services for veterans.

APPROVED: _____

APPROVED: _____ Business Administrator ASST.

APPROVED AS TO LEGAL FORM

_____ Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 5.28.14

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES.	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

_____ Rolando R. Lavarro, Jr., President of Council

_____ Robert Byrne, City Clerk

RESOLUTION FACT SHEET - CONTRACT AWARD

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

Full Title of Ordinance/Resolution

RESOLUTION AUTHORIZING THE OFFICE OF CENTRALIZED GRANTS AND COMMUNITY PARTNERSHIP TO APPLY FOR FUNDS FROM THE U.S. DEPARTMENT OF LABOR OASAM, FY 2014 URBAN AND NON-URBAN HOMELESS VETERANS REINTEGRATION PROGRAM (HVRP)

Project Manager

Department/Division	**Department of Health & Human Services**	
Name/Title	**Stacey Flanagan**	
Phone/email	**201-547-6560**	**SFlanagan@jcnj.org**

Note: Project Manager must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

Contract Purpose

1. **These funds will be used by the Department of Health and Human Services to pay for salaries, and to purchase equipment and supplies associated with providing job training, counseling, and placement services to Homeless veterans.**

Cost (Identify all sources and amounts)

To be determined

Contract term (include all proposed renewals)

One Year Grant
Start Date 6/1/2014

Type of award **Grant**

If "Other Exception", enter type

Additional Information

I certify that all the facts presented herein are accurate.

Signature of Department Director **Date** 5/12/14

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

City Clerk File No. Res. 14.364

Agenda No. 10.Q

Approved: MAY 2 8 2014

TITLE:

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING THE SUBMISSION OF A STRATEGIC PLAN TO THE COUNTY OF HUDSON FOR THE JERSEY CITY ALLIANCE TO COMBAT ALCOHOLISM AND DRUG ABUSE GRANT FOR FISCAL YEAR 2015

City of Jersey City
Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2014 - June 2015

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse incommunities throughout New Jersey,

WHEREAS, The City Council of the City of Jersey City, County of Hudson, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established a Municipal Alliance Committee; and,

WHEREAS, the City Council of the City of Jersey City further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the City Council of the City of Jersey City has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Hudson,

NOW, THEREFORE, BE IT RESOLVED by the City of Jersey City, County of Hudson, State of New Jersey hereby recognizes the following:

1. The City Council of the City of Jersey City does hereby authorize submission of a strategic plan for the Jersey City Alliance to Combat Alcoholism and Drug Abuse grant for fiscal year 2015 in the amount of:

DEDR	$213,903
Cash Match	$53,476
In-Kind	$160,427

2. The City Council of the City of Jersey City acknowledges the terms and conditions for administering the Jersey City Alliance to Combat Alcoholism and Drug Abuse grant including the administrative compliance and audit requirements.

APPROVED: _____

Steven M. Fulop, Mayor

City Clerk File No. Res. 14.364

Agenda No. 10.Q MAY 28 2014

TITLE:

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING THE SUBMISSION OF A STRATEGIC PLAN TO THE COUNTY OF HUDSON FOR THE JERSEY CITY ALLIANCE TO COMBAT ALCOHOLISM AND DRUG ABUSE GRANT FOR FISCAL YEAR 2015

CERTIFICATION

I, Robert Byrne, City Clerk of the City of Jersey City, County of Hudson, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the City Council of the City of Jersey City on this (day) of (month),

_____

Robert Byrne, City Clerk

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 5.28.14

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES.	✓		

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

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

_____ _____

Rolando R. Lavarro, Jr., President of Council Robert Byrne, City Clerk

RESOLUTION FACT SHEET - CONTRACT AWARD

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

Full Title of Ordinance/Resolution

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING THE SUBMISSION OF A STRATEGIC PLAN TO THE COUNTY OF HUDSON FOR THE JERSEY CITY ALLIANCE TO COMBAT ALCOHOLISM AND DRUG ABUSE GRANT FOR FISCAL YEAR 2014

Project Manager

Department/Division	Health & Human Services	Director's Office
Name/Title	Stacey Flanagan	Director of DHHS
Phone/email	201-547-6560	sflanagan@jcnj.org

Note: Project Manager must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

Contract Purpose

To authorize the submission of a strategic plan to the County of Hudson for the Jersey City Alliance to Combat Alcoholism and Drug Abuse Grant.

Cost (Identify all sources and amounts)

State/County grant award $213,903
25% City Match of $53,476
75% in kind support of $160,427

Contract term (include all proposed renewals)

July 1, 2014 – June 30, 2015

Type of award Professional Services

If "Other Exception", enter type

Additional Information

I certify that all the facts presented herein are accurate.

Signature of Department Director **Date** 5/16/14

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

City Clerk File No. Res.14.365

Agenda No. 10.R

Approved: MAY 2 8 2014

TITLE:

RESOLUTION AUTHORIZING THE JERSEY CITY DEPARTMENT OF HEALTH AND HUMAN SERVICES TO ACCEPT ADDITIONAL FUNDS AND AN EXTENTION OF THE GRANT PERIOD FROM THE STATE OF NEW JERSEY DEPARTMENT OF HEALTH AND SENIOR SERVICES, DIVISION OF FAMILY HEALTH SERVICES FOR ADMINISTERING THE CHILDHOOD LEAD POISING PREVENTION PROGRAM (CLPPP)

Council offered and moved adoption of the following resolution:

WHEREAS, the **State of New Jersey Department of Health And Senior Services, Division of Family Health Services** is responsible for administering the Office of Childhood Lead Poisoning Prevention Program (CLPPP); and

WHEREAS, the Jersey City Department of Health and Human Services, Division of Health accepted funds in the amount of $195,000 under **council Resolution #13.407**; and

WHEREAS, the **State of New Jersey Department of Health And Senior Services, Division of Family Health Services** wishes to give the City of Jersey City an additional grant in the sum of $22,000 in connection with a project entitled Childhood Lead Poisoning Prevention Program (CLPPP) for the period of March 26, 2014 through June 30, 2014 ; and

WHEREAS, the Jersey City **Department of Health and Human Services, Division of Health** wishes to accept the funds in continuation of the CLPPP activities; and

WHEREAS, said project is a joint project between **The State of New Jersey Department of Health and Senior Services, Division of Family Health Services** and the **Department of Health and Human Services, Division of Health.**

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

(1) that as a matter of public policy the Jersey City **Department of Health and Human Services, Division of Health** wishes to participate with the **State of New Jersey Department of Health and Senior Services, Division of Family Health Services** to the greatest extent possible;

(2) that the appropriate fiscal officer will accept the funds in connection with said project from **State of New Jersey Department of Health And Senior Services, Division of Family Health Services** and make disbursements in accordance with said application; and

City Clerk File No. Res. 14.365

Agenda No. 10.R MAY 28 2014

TITLE:

RESOLUTION AUTHORIZING THE JERSEY CITY DEPARTMENT OF HEALTH AND HUMAN SERVICES TO ACCEPT ADDITIONAL FUNDS AND AN EXTENTION OF THE GRANT PERIOD FROM THE STATE OF NEW JERSEY DEPARTMENT OF HEALTH AND SENIOR SERVICES, DIVISION OF FAMILY HEALTH SERVICES FOR ADMINISTERING THE CHILDHOOD LEAD POISING PREVENTION PROGRAM (CLPPP)

BE IT FURTHER RESOLVED, that the Mayor or Business Administrator is hereby authorized to enter into a contract with the **State of New Jersey Department of Health and Senior Services, Division of Family Health Services** for the provision of childhood lead poisoning prevention and screening services.

APPROVED: _____

APPROVED: _____
Business Administrator

APPROVED AS TO LEGAL FORM

_____
Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 5.28.14

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES.	✓		

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

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

_____
Rolando R. Lavarro, Jr., President of Council

_____
Robert Byrne, City Clerk

RESOLUTION FACT SHEET – NON-CONTRACTUAL

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

Full Title of Ordinance/Resolution

RESOLUTION AUTHORIZING THE JERSEY CITY DEPARTMENT OF HEALTH AND HUMAN SERVICES TO ACCEPT ADDITIONAL FUNDS AND AN EXTENTION OF THE GRANT PERIOD FROM THE STATE OF NEW JERSEY DEPARTMENT OF HEALTH AND SENIOR SERVICES, DIVISION OF FAMILY HEALTH SERVICES FOR ADMINISTERING THE CHILDHOOD LEAD POISING PREVENTION PROGRAM (CLPPP)

Initiator

Department/Division	Health & Human Services	Lead Program
Name/Title	Stacey L. Flanagan	Director of DHHS
Phone/email	(201) 547-6560	sflanafan@jcnj.org

Note: Initiator must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

Resolution Purpose

The State of New Jersey Department of Health And Senior Services, Division of Family Health Services wishes to give an additional amount in the sum of $22,000 in connection with a project entitled Childhood Lead Poisoning Prevention Program (CLPPP) for the period of March 26, 2014 through June 30, 2014.

I certify that all the facts presented herein are accurate.

Signature of Department Director **Date** 5/13/14

State of New Jersey
DEPARTMENT OF HEALTH AND SENIOR SERVICES
DIVISION OF FAMILY HEALTH SERVICES
PO BOX 364
TRENTON, N.J. 08625-0364
www.nj.gov/health

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

MARY E. O'DOWD, M.P.H.
Commissioner

May 17, 2013

Nilda Guivas
Health Officer
Jersey City Division of Health
1 Journal Square Plaza
Jersey City, NJ 07306

Re: Grant No. DFHS13CHD008

Dear Ms. Guivas:

We are pleased to offer your agency a renewal of the above grant which will support childhood lead poisoning prevention services in your municipality. This renewal, Grant No. DFHS14CHD013, is for a single year (July 1, 2013 - June 30, 2014).

Your total funding amount will be $195,000. This amount is contingent upon what is approved for State and/or Federal appropriations. Funding is provided to support the provision of environmental investigations and nurse case management services for lead poisoned children, and to ensure all required data are entered into LeadTrax for any child with a confirmed blood lead level $\geq$ 15 ug/dL or two consecutive tests between 10 and 14 ug/dL (see Attachment C).

Our Program is requesting that your agency continue to accept written requests to provide nurse case management for lead poisoned children of any Hudson County municipality.

The grant application is to be submitted to the Child and Adolescent Health Program via the NJ DOH SAGE system by **Friday, May 31, 2013**. Please contact me at (609) 292-5666 if you have questions or need assistance to complete the grant application.

Sincerely,

Crystal D. Owensby, M.S., MCHES, HHS
Acting Coordinator, Child Health

Enclosure

ATTACHMENT C

A GRANT BETWEEN THE
NEW JERSEY DEPARTMENT OF HEALTH
And
Jersey City Divison of Health
(Grantee)

Grant Number DFHS14CHD013

PROGRAM SPECIFICATIONS

The following program and administrative specifications are required by the Grantee as a condition of this award.

THE GRANTEE:

Agrees to carry out a Childhood Lead Poisoning Prevention (CLPP) Program and provide environmental investigations and nurse case management services per N.J.A.C. 8:51 and protocols and procedures established by the New Jersey Department of Health (NJ DOH) for all children in Jersey City with confirmed blood lead levels 15 ug/dL or higher or two consecutive tests between 10 and 14 ug/dL that are at least between one month to three months apart.

LeadTrax

- Agrees to utilize the LeadTrax data system, as required by NJ DOH, for nurse case management, environmental investigations, and program evaluation;
- Agrees to adhere to the protocols for timely, complete and accurate documentation thereof in LeadTrax and to the protocols for prompt and spontaneous communication on data cleaning needs;
- Agrees to ensure data entry and QA approval of any and all data entered by data entry personnel within five (5) business days from the date of event/action;
- Agrees to complete and upload into LeadTrax all forms required under N.J.A.C. 8:51;
- Agrees to sign and adhere to the User Confidentiality Agreement, required under N.J.A.C. 8:51; and,
- Agrees to notify the NJ DOH by e-mail and phone call, within one (1) business day from the date when agency receives a notice of retirement, resignation, or termination of a LeadTrax user.

Nurse Case Management

- Agrees to oversee the activities of the nurse case management team and provide nurse case management services per N.J.A.C. 8:51;
- Agrees to visit the child's residence and other sites where the child spends significant amount of time per N.J.A.C. 8:51 and as often as required to educate the caregiver(s) and provide a lead-safe environment for the child and the family;
- Upon request by the NJ DOH staff, agrees to collaborate with neighboring jurisdictions and provide technical and consultative assistance for open cases under N.J.A.C. 8:51.
- Agrees to educate families and assess factors that may impact the child's blood lead level, including sources of lead, nutrition, access to services, family interaction, cultural practices, and caregiver understanding;
- Agrees to develop a written plan of care, which includes but not limited to the completion of the following forms under N.J.A.C. 8:51: Hazard Assessment Questionnaire, Childhood Lead Poisoning Home Visit, Universal Child Health Record and Nutritional Assessment.
- Agrees to coordinate the nurse case management implementation plan;
- Agrees to evaluate compliance with the plan and the success of the plan;
- Agrees to close or discharge the family when all discharge criteria are met, including completion of the Case Closure Form, available at N.J.A.C. 8:51;
- Agrees to conduct and document, at a minimum, monthly conferences between nurse case management and environmental investigation staff and local housing department (as applicable);
- Agrees to oversee the completion of an environmental investigation on the primary residence as well as all secondary residences;
- Agrees to assess the health, developmental and socio-economic needs of the child and family, informing the primary care provider of deficiencies;
- Agrees to collaborate with the child's health insurance carrier, when needed, to assist the family in arranging for medical evaluation, follow-up venous blood lead tests and related medical treatment in cooperation with the child's primary care provider;
- Agrees to collaborate with the primary care provider and the child's health insurance carrier, as needed, to arrange for blood lead screenings for siblings and other children between 6 months and 6 years of age living in the same household;
- Agrees to collaborate with primary care providers to arrange for screening of pregnant women living in the same household with a lead poisoned child;

Nurse Case Management (continued)

- Agrees to collaborate with the primary care provider and the child's health insurance carrier, as needed, to evaluate and refer the families of children with deficiencies to appropriate resources and services;

- Agrees to assist in the identification of funding for abatement and emergency relocation as indicated;

- Agrees to assist the family in planning for permanent lead-safe/lead-free housing.

Environmental Investigation

- Agrees to conduct environmental investigations per N.J.A.C. 8:51;

- Agrees to make an effort to conduct the initial visit with the nurse case manager and assist the nurse case manager with the completion of Appendix A of N.J.A.C. 8:51;

- Agrees to communicate with the child's primary care provider, through the NJ DOH-approved written communication tool, on the outcome of the environmental inspection;

- Agrees to provide the primary care provider with a copy of the inspection report and remediation plan for the child's primary residence and any other residence in question;

- Agrees to cite property owners for public nuisance, under N.J.S.A. 24:14A, where elevated levels of lead are detected in a property that is being considered for a child's relocation, or any property that does not cross the threshold of a secondary residence as defined at N.J.A.C. 8:51;

- Agrees to refer any building code violations to the local office of code enforcement for follow-up and enforcement. This referral shall be noted, including specific violations and to whom the referral was made, in LeadTrax;

- Agrees to enter detailed event notes into LeadTrax within the time prescribed by N.J.A.C. 8:51;

- Agrees to enter information and attachments into LeadTrax, within the time prescribed by N.J.A.C. 8:51;

- Agrees to enter information and attachments into LeadTrax, within the time prescribed by N.J.A.C. 8:51 which shall include but is not limited to the following:
    - date of inspection;
    - date inspection is completed;
    - whether an inspection is delayed;
    - cause of the delay;
    - non-paint hazards found, such as lead dust;

Environmental Investigation (continued)

- written inspection report;
- XRF readings;
- dust wipe samples;
- soil samples;
- Notice of Violation;
- scope of work;
- court actions and dispositions; and
- any other relevant document to the inspection.

- Agrees, for each property inspected, to enter into LeadTrax the detailed results of the samples collected. Environmental inspectors shall enter the highest reading from each environmental sample taken into the "samples" section of LeadTrax;

- Agrees to coordinate with the nurse case manager or any other entity, when environmental information is required, to secure funds or services for lead poisoned children;

- Agrees to enter information into LeadTrax, within the time prescribed by N.J.A.C. 8:51, information and attachments related to an abatement ordered by the environmental inspector;

- Agree to enter abatement information into LeadTrax which shall include but is not limited to the following:

  - 10-day notice to the NJ Department of Community Affairs;
  - contractor information, including name, address, and license number;
  - copies of contractor's license, if provided;
  - date abatement is completed;
  - whether an abatement is delayed;
  - cause of the delay;
  - clearance report and results;
  - date of environmental closure;
  - court actions and dispositions; and
  - any other relevant document to the inspection.

- Agrees to participate in nursing case management meetings, as requested by the assigned nurse case manager, not to be held more than weekly, except as determined by emergency situations;

- Agrees to maintain equipment, including but not limited to, XRF analyzers, dust wipes, and soil sample tubes and equipment, and shall notify NJ DOH immediately if compromised equipment precludes grantee from conducting environmental investigation for any length of time; and,

- Agrees to notify NJ DOH of any change in lead inspector/risk assessor license, including but not limited to suspension, termination, or renewal.

Supervisors of Environmental Inspectors and Nurse Case Managers

- Agrees to evaluate program activities and outcomes according to NJ DOH-approved quarterly evaluation plan.

Healthy Homes Initiative

- Agrees to build capacity and competency of environmental inspectors and nurse case managers to incorporate Healthy Homes approach when providing services to lead poisoned children.

Training

- Agrees to send all new case management personnel to the CDC case management training and LeadTrax training.
- Agrees to send all new environmental investigation personnel to LeadTrax training.
- Agrees to have key personnel participate in technical assistance and/or training opportunities provided to the grantees;
- Agrees to have nurse case managers, environmental inspectors, as well as CLPP Program supervisor, participate in conference calls, regional face-to-face meetings, and computer-based "Go To Meetings", as scheduled by the NJ DOH; and,
- Agrees to have CLPP Program supervisor attend administrative meetings.

Reporting Requirements

- Agrees to provide NJ DOH with quarterly progress reports of Childhood Lead Poisoning Prevention Program, in a format designated by the NJ DOH;
- Agrees to provide NJ DOH with additional lead data and computer-based reports, in a format designated by the NJ DOH as requested;
- Agrees to address issues highlighted in the Report Cards for nursing case management and environmental investigation;
- Agrees to submit a narrative report to document any variances in meeting grant requirements. This report shall be submitted within 30 days of the variance occurring; and,
- Agrees to maintain as confidential all records and reports which contain medical information and laboratory test results. To safeguard the confidentiality of the child, agrees to follow all provisions of statutes, regulations, and Executive Orders of the State of New Jersey and Federal Government pertaining to health data and confidentiality before disclosing patient information.

Administration

- Agrees that services shall be accessible to any child in need, regardless of economic status. Agrees that if patients are charged, it will be on a Sliding Fee Scale which is not more restrictive than the Title X Sliding Fee Scale. That is, patients with family incomes under the Community Services Administration poverty level are treated free and not billed. Patients with family incomes 250% of poverty, are billed according to a preset schedule of payments which includes up to five levelers of payment;

- Agrees, as a condition for the receipt of these funds, to register as a Medicaid provider and have an active certified Medicaid Provider Number. Agrees to bill Medicaid for blood lead screenings and environmental investigations per Medicaid procedure. Agrees to make responsible effort to collect payment for services from third party payment sources (including Medicaid and other governmental agencies) for all services provided by the CLPP Program that are eligible for such reimbursement. All CLPP Program income generated by the CLPP Program must be used to offset the direct costs of the CLPP Program;

- Agrees that funds from this grant will not be used to supplant funds currently dedicated by the agency to these services, except that they may be used to replace funds from other state or federal grants that are no longer available;

- Agrees that the NJ DOH, Division of Family Health Services, must approve any grant entered into by the grantee with third party providers of service authorized under this grant. Reimbursement for services provided by such subgrantee will not be authorized unless the legal agreement for such services has been approved by the NJ DOH through the Grants Management Officer, Division of Family Health Services;

- Agrees to be responsible for managing the funds awarded by a subgrantee to include a review to ensure that adequate financial controls are in place and the agency is in compliance with the terms and conditions of the prime grant as it relates to specific requirements;

- Agrees to submit adequate information to demonstrate that they will monitor all third party expenditures and ensure that a financial and compliance audit of the subgrant is performed and issue a report to the NJ DOH to clearly indicate that subgrantee has met all conditions of the grant as stipulated in the agreement;

- Agrees to include an acknowledgement that partial funding was provided by the New Jersey Department of Health when any reports, professional papers, or press releases describe the grant program;

Administration (continued)

- Agrees to establish staffing requirements for key grant program personnel as follows:

    - A registered nurse with a baccalaureate degree in nursing and three years of appropriate clinical experience is required for the CLPP Program supervisor position.

    - A registered nurse with a baccalaureate degree is preferred, but clinical experience can be substituted for educational requirement for a nurse case manager. An exception to the above requirement is allowed with prior approval from the NJ DOH Child Health Coordinator.

    - The educational and experience qualifications for CLPP Program supervisor and nurse case manager will be required for all new hire staff and for any positions currently vacant or that are vacated during the grant award.

    - A staffing pattern that provides telephone coverage during the designated office hours of the agency, including direct access by enrolled families to a CLPP Program professional in crisis situations, is required by all grantees.

    - A written notification will be submitted to the NJ DOH Child Health Coordinator when key personnel positions are vacated. A copy of a prospective employee's curriculum vitae must be submitted to and approved by NJ DOH Child Health Coordinator before the prospective employee is hired.

    - The environmental inspector, at a minimum, will be a New Jersey licensed Lead Inspector/Risk Assessor.

    - Adequate staffing to ensure timely, complete, and accurate documentation of all nurse case management and environmental intervention activities in LeadTrax.

    - Have a policy and protocol for nurse case management and environmental investigation coverage in place within two weeks of being notified of and prior to furlough days, staff vacations, and anticipated/unanticipated vacancies.

    - Note: Key personnel positions include nurse case manager, CLPP Program supervisor, clinical nurse supervisor, and lead poisoning inspector;

- Agrees to maintain active membership in a Regional CLPP Coalition.

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

City Clerk File No. Res. 14.366

Agenda No. 10.S

Approved: MAY 28 2014

TITLE:

RESOLUTION AUTHORIZING THE PAYMENT OF A CLAIM SUBMITTED BY THE UNITED WAY OF HUDSON COUNTY FOR PROVIDING EMERGENCY COUNSELING AND WARMING CENTER SERVICES FOR THE HOMELESS POPULATION DURING INCLEMENT WEATHER FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES

COUNCIL OFFERED AND MOVED
ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, the City of Jersey City (City) through its Department of Health and Human Services(HHS) provides services to ensure the health and safety of all citizens; and

WHEREAS, these services require the City to provide counseling and warming center services for the homeless population during inclement weather and sub-zero temperatures; and

WHEREAS, during the unusually cold and frigid temperatures of the 2014 winter that presented a public health emergency, the HHS Department arranged for the United Way of Hudson County (United Way), 857 Bergen Avenue, Jersey City, NJ 07306, to provide counseling and warming center services for the homeless population of Jersey City; and

WHEREAS, there were 32 nights in the months of February and March of 2014 where temperatures fell below 26° Fahrenheit and some of those nights included significant snow fall that presented a public health emergency for the homeless population, the HHS Department authorized the United Way to continue providing emergency counseling and warming center services; and

WHEREAS, the United Way provided warming center location and counseling services from February 5, 2014 to March 26, 2014; and

WHEREAS, the United Way has requested that the City pay it the sum of $21,312; and

WHEREAS, Stacey Flanagan, Director for the Department of Health and Human Services has reviewed the United Way's request for payment and has certified that the United Way provided the emergency counseling and warming center services requested by HHS from February 5, 2014 to March 26, 2014 and has certified that the United Way's bill for providing such services is fair and reasonable; and

WHEREAS, the United Way has performed the services in good faith and is entitled to receive payment for the value of services; and

WHEREAS, the sum of $21,312 is available in Account No. 01-201-27-330-312.

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

1) the Purchasing Agent is hereby authorized to pay the United Way of Hudson County the sum of $21,312 for providing location and counseling services from February 5, 2014 to March 26, 2014; and

2) the approval of this payment is subject to the execution of a release by the United Way of Hudson County releasing the City from any liability in connection with claims that it may have against the City for providing emergency counseling and warming center services; and

TITLE:

RESOLUTION AUTHORIZING THE PAYMENT OF A CLAIM SUBMITTED BY THE UNITED WAY OF HUDSON COUNTY FOR PROVIDING EMERGENCY COUNSELING AND WARMING CENTER SERVICES FOR THE HOMELESS POPULATION DURING INCLEMENT WEATHER FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES

3) the Business Administrator and Purchasing Agent are hereby authorized to take such other actions that are necessary to effectuate the purposes of this Resolution.

I Donna Mauer, Chief Financial Officer, hereby certify that funds in the amount of $21,312 are available in Account No. 01-201-27-330-312.

Account No. 01-201-27-330-312 NC Voucher #: B083089 $21,312

KTL
5-19-14

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 5.28.14											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES.	✓		

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

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

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk

RESOLUTION FACT SHEET – NON-CONTRACTUAL

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

Full Title of Ordinance/Resolution

RESOLUTION AUTHORIZING THE PAYMENT OF A CLAIM SUBMITTED BY THE UNITED WAY OF HUDSON COUNTY FOR PROVIDING EMERGENCY COUNSELING AND WARMING CENTER SERVICES FOR THE HOMELESS POPULATION DURING INCLEMENT WEATHER FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES

Initiator

Department/Division	Health & Human Services	Director's Office
Name/Title	Stacey L. Flanagan	Director
Phone/email	Tel.: (201) 547-6800	sflanagan@jcnj.org

Note: Initiator must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

Resolution Purpose

This resolution authorizes payment for a claim submitted by the United Way of Hudson County to the Department of Health and Human Services for providing the Jersey City homeless population with emergency counseling and warming center services during inclement weather and when temperatures dropped below 26°F during the months of February and March 2014. The Department of Health and Human Services arranged for these services because the weather conditions presented a potential public health emergency as conditions worsened.

I certify that all the facts presented herein are accurate.

Signature of Department Director **Date** 5/19/14

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

City Clerk File No. Res. 14.367

Agenda No. 10.T

Approved: MAY 2 8 2014

TITLE:

RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO MILLENNIUM COMMUNICATIONS GROUP FOR SOFTWARE UPGRADES TO THE JERSEY CITY BOONTON WATERSHED PROPERTY VIDEO SURVEILLANCE SYSTEM (PHASE I) FOR THE OFFICE OF EMERGENCY MANAGEMENT & HOMELAND SECURITY

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, software upgrades are necessary to the Jersey City Boonton Watershed Property Video Surveillance System (Phase I) to enhance viewing capabilities to the Office of Emergency Management & Homeland Security Emergency Operations Center (EOC); and

WHEREAS, N.J.S.A. 52:34-10.6 (c) authorizes the City of Jersey City to purchase equipment and/or services paid for or reimbursed by Federal funds awarded by the United States Department of Homeland Security without public bidding if the contractor either (1) is a holder of a current State Contract for the equipment, or (2) is participating in a Federal Procurement Program established by a Federal Department or agency, or (3) has been approved by the State Treasurer in consultation with the New Jersey Domestic Security Preparedness Task Force; and

WHEREAS, MILLENNIUM Communications Group, is participating in a federal procurement program by a federal department or agency and is the holder of General Services Administration Contract Schedule 70 Contract GS-35F0220R; and

WHEREAS, MILLENNIUM Communications Group, 11 Melanie Lane, Unit 13, East Hanover, New Jersey 07936 submitted a quote int the total amount of Twenty Nine Thousand Two Hundred Seven Dollars and Twenty Cents ($29,207.20) for software upgrades to the Jersey City Boonton Watershed Property Video Surveillance System (Phase I) for the Office of Emergency Management& Homeland Security; and

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

WHEREAS, the sum of $29,207.20 is available in Account No. 02-213-40-272-314 which represents the UASI Federal & State Grant Calendar Year 2013;

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

1. Pursuant to N.J.S.A. 54:34-10.6 (c), a contract is awarded to MILLENNIUM Communications Group, 11 Melanie Lane, Unit 13, East Hanover, New Jersey 07936 the holder of GSA Contract GS-35F0220R, in the amount of $29,207.20 to provide software upgrades to the Watershed Property Video Surveillance System (Phase I) for the Office of Emergency Management & Homeland Security.

2. Subject to such modifications as deemed necessary or appropriate by Corporation Counsel, the Mayor or Business Administrator is authorized to execute the agreement prepared by the Purchasing Agent.

(Continue to page 2)

TITLE:

RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO MILLENNIUM COMMUNICATIONS GROUP FOR SOFTWARE UPGRADES TO THE JERSEY CITY BOONTON WATERSHED PROPERTY VIDEO SURVEILLANCE SYSTEM (PHASE I) FOR THE OFFICE OF EMERGENCY MANAGEMENT & HOMELAND SECURITY

3. The award of this contact shall be subject to the condition that MILLENNIUM Communications Group provide satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-3 et seq.

4. Upon certification by an official or employee of the City authorized to attest that the contractor has complied with the contract and the requirements of the contract have been met, then payment to the contractor shall be made in accordance with the provisions of the Local Fiscal Affairs Law, N.J.S.A.40A:5-1 et seq.

I, Donna Mauer 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.

Office of Emergency Management & Homeland Security

Account No.	**Purchase Order**	**Amount**
02-213-40-272-314	110464	$29,207.20

Peter Folgado, Director
Purchasing, QPA, RPPO

Donna Mauer, Chief Financial Officer

W. Walter Kierce, Director
Office of Emergency Management

PF/pv
6/27/13

APPROVED: _____

APPROVED: _____
Business Administrator

APPROVED AS TO LEGAL FORM

_____
Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 5.28.14

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES.	✓		

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

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

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk

LEGISLATIVE 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 RESOLUTION AGREEMENT:**
RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO MILLENNIUM COMMUNICATIONS GROUP FOR SOFTWARE UPGRADES TO THE JERSEY CITY BOONTON WATERSHED PROPERTY VIDEO SURVEILLANCE SYSTEM (PHASE I) FOR THE OFFICE OF EMERGENCY MANAGEMENT & HOMELAND SECURITY

2. **NAME, TITLE AND PHONE NUMBER OF PERSON INITIATING RESOLUTION:** W. Greg Kierce, Director of Office of Emergency Management & Homeland Security, 201-547-5681.

3. **DESCRIPTION OF THE PROGRAM, PROJECT OR PLAN PROPOSED IN THE RESOLUTION:** Software upgrades to the Jersey City Boonton Watershed Property Video Surveillance System (Phase I) to enhance viewing capabilities to the Office of Emergency Management & Homeland Security Emergency Operations Center (EOC).

4. **REASONS (NEED) FOR THE PROPOSED PROGRAM, PROJECT, ETC.:** Enhance video Surveillance capabilities to the Emergency Operations Center.

5. **ANTICIPATED BENEFITS TO THE COMMUNITY:** Enhanced situational awareness to and expanded video surveillance capabilities to the Jersey City Boonton Watershed property.

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 contract is Twenty Nine Thousand Nine Two Hundred Seven Dollars and Twenty Cents ($29,207.20) from UASI Federal & State Grant Fund.

7. **DATE PROPOSED 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.:** W. Greg Kierce, Director of Office of Emergency Management & Homeland Security.

10. **ADDITIONAL COMMENTS:** Resolution proposed at the recommendation of the Director of Office of Emergency Management & Homeland Security.

I CERTIFY THAT ALL THE FACTS PRESENTED HEREIN ARE ACCURATE.

SIGNATURE OF DEPARTMENT DIRECTOR — **DATE** 5/15/14

SIGNATURE OF PURCHASING DIRECTOR — **DATE** 5/16/14

CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA
JERSEY CITY NJ 07306

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
110464
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

CHECK NO. _____
CHECK DATE _____
VOUCHER NO. _____
VENDOR INV.# _____

REQUISITION # **0162496**
BUYER **RESOGSA**

DATE	VENDOR NO
07/11/2013	MI368688

VENDOR INFORMATION

MILLENNIUM COMMUNICATIONS
11 MELANIE LANE, UNIT 13

EAST HANOVER NJ 07936

DELIVER TO
OFFICE OF EMERGENCY MGMT
715 SUMMIT AVENUE

JERSEY CITY NJ 07307

BILL TO
OFFICE OF EMERGENCY MGMT
715 SUMMIT AVENUE
JERSEY CITY NJ 07307

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
1.00	EA	JCOEM WATERSHED SOFTWARE UPGRADE TO GENETEC PHASE 1 JCOEM SUMMIT AVE, JC, NJ 2. TROY ST PUMP STATION/CAR; TON AVE VENT PIPES - TROY ST, JERSEY CITY, HUDSON CO. 3. GREAT NOTCH GATE HOUSE/MAINTENANCE YARD - 67 FRANCISCO AVE LITTLE FALLS, PASSAIC CO. 4. RT. 21 GATE HOUSE, RIVER RD, NUTLEY NJ ESSEX 5. RIVERSIDE COUNTY PK GATE HOUSE/INJECTOR SITE RIVERSIDE AVE LYNDHURST, BERGEN CO. 6. PORETE GATE HOUSE - PORETE AVE. N ARLINGTON BERGEN CO. 7. SEAVIEW GATE HOUSE - SEAVIEW DR, SECAUCUS, HUDSON CO. 8. JC WATERWORKS - BOONTON RES, GREENBANK RD BOONTON, MORRIS CO. GSA NO. GS 35F-0220R SCHEDULE: 70, SIN: 132-8 MILLENIUM 17168R RESO_____, D/D_____	02-213-40-272-314	29,207.2000	29,207.20

TAX EXEMPTION NO. **22-6002013**

PO Total 29,207.20

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

_____ 5/16/14
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 BILL TO ADDRESS

Requisition #
0162496

CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA
JERSEY CITY NJ 07306

Requisition

Assigned PO #

Vendor
MILLENNIUM COMMUNICATIONS
11 MELANIE LANE, UNIT 13
EAST HANOVER NJ 07936

MI368688

Dept. Bill To
OFFICE OF EMERGENCY MGMT
715 SUMMIT AVENUE

JERSEY CITY

Dept. Ship To
OFFICE OF EMERGENCY MGMT
715 SUMMIT AVENUE
JERSEY CITY NJ 07307

Contact Info
Deborah R Baker0221340272314
000000201.

Quantity	UOM	Description	Account	Unit Price	Total
1.00	EA	JCOEM WATERSHED	0221340272314025	29,207.20	29,207.20

SOFTWARE UPGRADE TO GENETEC

PHASE 1 JCOEM SUMMIT AVE, JC, NJ
2. TROY ST PUMP STATION/CAR; TON AVE VENT PIPES - TROY ST, JERSEY CITY, HUDSON CO.
3. GREAT NOTCH GATE HOUSE/MAINTENANCE YARD - 67 FRANCISCO AVE LITTLE FALLS, PASSAIC CO.
4. RT. 21 GATE HOUSE, RIVER RD, NUTLEY NJ ESSEX
5. RIVERSIDE COUNTY PK GATE HOUSE/INJECTOR SITE RIVERSIDE AVE LYNDHURST, BERGEN CO.
6. PORETE GATE HOUSE - PORETE AVE. N ARLINGTON BERGEN CO.
7. SEAVIEW GATE HOUSE - SEAVIEW DR, SECAUCUS, HUDSON CO.
8. JC WATERWORKS - BOONTON RES, GREENBANK RD BOONTON, MORRIS CO.

GSA NO. GS 35F-0220R

SCHEDULE: 70, SIN: 132-8

MILLENIUM 17168R

RESO_____, D/D_____

Requisition Total **29,207.20**

Req. Date: 06/25/2013
Requested By: DBAKER
Buyer Id:

Approved By:_____

This Is Not A Purchase Order

Requisition #
0162496

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

Requisition

Assigned PO #

Vendor
MILLENNIUM COMMUNICATIONS
11 MELANIE LANE, UNIT 13
EAST HANOVER NJ 07936

MI368688

Dept. Bill To
OFFICE OF EMERGENCY MGMT
715 SUMMIT AVENUE
JERSEY CITY NJ 07307

Dept. Ship To
OFFICE OF EMERGENCY MGMT
715 SUMMIT AVENUE
JERSEY CITY NJ 07307

Contact Info
Deborah R Baker0221340272314
0000000201

Quantity	UOM	Description	Account	Unit Price	Total
1.00	EA	JCOEM WATERSHED	02-213-40-272-314	29,207.20	29,207.20

SOFTWARE UPGRADE TO GENETEC
GSA CONTRACT # GS 35F-0220R
PHASE 1 JCOEM SUMMIT AVE, JC,NJ
2. TROY STREET PUMP STATION/CAR;TON AVE. VENT PIPES - TROY STREET, JERSEY CITY, HUDSON CO.
3. GREAT NOTCH GATE HOUSE/MAINTENANCE YARD - 67 FRANCISCO AVE. LITTLE FALLS, PASSAIC CO.
4. RT. 21 GATE HOUSE, RIVER ROAD, NUTLEY NJ ESSEX
5. RIVERSIDE COUNTY PARK GATE HOUSE/INJECTOR SITE RIVERSIDE AVE. LYNDHURST, BERGEN CO.
6. PORETE GATE HOUSE - PORETE AVE. NORTH ARLINGTON BERGEN CO.
7. SEAVIEW GATE HOUSE - SEAVIEW DRIVE, SECAUCUS, HUDSON CO.
8JC WATERWORKS - BOONTON RESERVOIR, GREENBANK RD BOONTON, MORRIS CO.

TOTAL PROPOSAL $ 29,207.20

Please Verify
8JC

Requisition Total **29,207.20**

Req. Date: 06/25/2013
Requested By: DBAKER
Buyer Id:

Approved By: _____

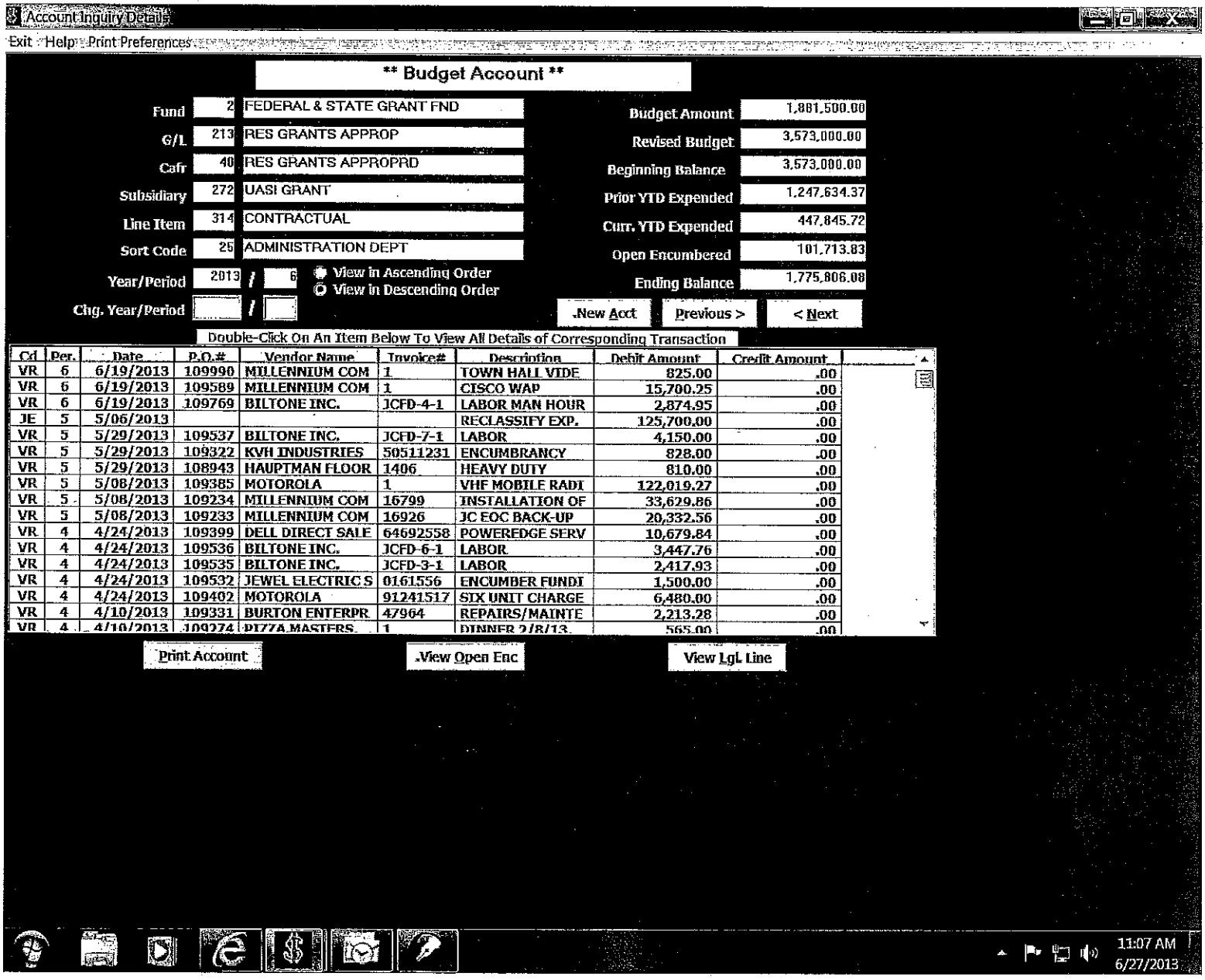
This Is Not A Purchase Order

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	MILLENNIUM COMMUNICATIONS GROUP INC.
Trade Name:	
Address:	11 MELANIE LANE UNIT 13 EAST HANOVER, NJ 07936-1100
Certificate Number:	0083855
Effective Date:	July 05, 1995
Date of Issuance:	July 11, 2013

For Office Use Only:

20130711111630025


Account Inquiry Details
Exit Help Print Preferences
** Budget Account **
Fund 2 FEDERAL & STATE GRANT FND
G/L 213 RES GRANTS APPROP
Cafr 40 RES GRANTS APPROPRD
Subsidiary 272 UASI GRANT
Line Item 314 CONTRACTUAL
Sort Code 25 ADMINISTRATION DEPT
Year/Period 2013 / 6
View in Ascending Order
View in Descending Order
Chg. Year/Period /
Budget Amount 1,881,500.00
Revised Budget 3,573,000.00
Beginning Balance 3,573,000.00
Prior YTD Expended 1,247,634.37
Curr. YTD Expended 447,845.72
Open Encumbered 101,713.83
Ending Balance 1,775,806.08
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
VR 6 6/19/2013 109990 MILLENNIUM COM 1 TOWN HALL VIDE 825.00 .00
VR 6 6/19/2013 109589 MILLENNIUM COM 1 CISCO WAP 15,700.25 .00
VR 6 6/19/2013 109769 BILTONE INC. JCFD-4-1 LABOR MAN HOUR 2,874.95 .00
JE 5 5/06/2013 RECLASSIFY EXP. 125,700.00 .00
VR 5 5/29/2013 109537 BILTONE INC. JCFD-7-1 LABOR 4,150.00 .00
VR 5 5/29/2013 109322 KVH INDUSTRIES 50511231 ENCUMBRANCY 828.00 .00
VR 5 5/29/2013 108943 HAUPTMAN FLOOR 1406 HEAVY DUTY 810.00 .00
VR 5 5/08/2013 109385 MOTOROLA 1 VHF MOBILE RADI 122,019.27 .00
VR 5 5/08/2013 109234 MILLENNIUM COM 16799 INSTALLATION OF 33,629.86 .00
VR 5 5/08/2013 109233 MILLENNIUM COM 16926 JC EOC BACK-UP 20,332.56 .00
VR 4 4/24/2013 109399 DELL DIRECT SALE 64692558 POWEREDGE SERV 10,679.84 .00
VR 4 4/24/2013 109536 BILTONE INC. JCFD-6-1 LABOR 3,447.76 .00
VR 4 4/24/2013 109535 BILTONE INC. JCFD-3-1 LABOR 2,417.93 .00
VR 4 4/24/2013 109532 JEWEL ELECTRIC S 0161556 ENCUMBER FUNDI 1,500.00 .00
VR 4 4/24/2013 109402 MOTOROLA 91241517 SIX UNIT CHARGE 6,480.00 .00
VR 4 4/10/2013 109331 BURTON ENTERPR 47964 REPAIRS/MAINTE 2,213.28 .00
VR 4 4/10/2013 109274 PIZZA MASTERS 1 DINNER 2/8/13 565.00 .00
Print Account
View Open Enc
View Lgl Line
11:07 AM
6/27/2013

☐ 100% Complete
☐ Partial

Millennium Communications Group Inc.
GSA Project Estimate: Jersey City WaterShed Video Surveillance Upgrade
Automatic 1 year warranty on equipment & workmanship

Estimate Number GSA GS-35F-0220R Date: 2/28/2012

GSA Contract # GS-35F0220R
☐ Individual Order
☐ Blanket Order

Schedule	Vendor	GSA#	SIN	Labor Cat./Part #	Description	GSA Unit Rate	Units	Extended Cost	GSA Cost
70	Millennium	GSA GS-35F-0220R	132-8	SSS009	Installation and network configuration of single camera license	$ 439.50	55	$ 24,172.56	$ 24,172.56
70	Millennium	GSA GS-35F-0220R	132-8	SSS012	Installation and network configuration of Server Station.	$ 5,034.64	1	$ 5,034.64	$ 5,034.64
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
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						$ -		$ -	$ -
					Labor Category	$ -		$ -	$ -
70	Millennium	GS-35F-0220R	132-51	Labor	Project Management	$ 154.59		$ -	$ -
70	Millennium	GS-35F-0220R	132-51	Labor	Network Integrator	$ 123.88		$ -	$ -
70	Millennium	GS-35F-0220R	132-51	Labor	Fiber Optic Technician	$ 109.02		$ -	$ -
70	Millennium	GS-35F-0220R	132-51	Labor	Field Survey Engineer	$ 92.16		$ -	$ -
70	Millennium	GS-35F-0220R	132-51	Labor	Field Technicain	$ 87.21		$ -	$ -
70	Millennium	GS-35F-0220R	132-51	Labor	Installation Specialist	$ 87.21		$ -	$ -
70	Millennium	GS-35F-0220R	132-51	Labor	Cad Designer	$ 74.33		$ -	$ -
					Repair Category	$ -		$ -	$ -
70	Millennium	GS-35F-0220R	132-12	Labor	Repair Rate #2 Analyzes network characteristics	$ 123.88		$ -	$ -
70	Millennium	GS-35F-0220R	132-12	Labor	Repair Rate #3 Test and repair equipment	$ 109.02		$ -	$ -
70	Millennium	GS-35F-0220R	132-12	Labor	Repair Rate #4 Repairing information technology systems	$ 92.16		$ -	$ -
70	Millennium	GS-35F-0220R	132-12	Labor	Repair Rate #5 Review and repair mechanical and fusion splices	$ 87.21		$ -	$ -
70	Millennium	GS-35F-0220R	132-12	Labor	Repair Rate #6 Repair communication and network components	$ 87.21		$ -	$ -
						$ -		$ -	$ -
						$ -		$ -	$ -
								Total GSA Cost	$ 29,207.20

Millennium Communications Group Inc.
GSA Project Estimate: Jersey City WaterShed Video Surveillance Upgrade
Automatic 1 year warranty on equipment & workmanship

Estimate Number GSA GS-35F-0220R   Date: 2/28/2012

GSA Contract # GS-35F0220R
☐ Individual Order
☐ Blanket Order

Open Market	Item	Description	Unit Rate	Units	Extended Cost	
			$ -		$ -	$ -
			$ -		$ -	$ -
			$ -		$ -	$ -
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			$ -		$ -	$ -
			$ -		$ -	$ -
			$ -		$ -	$ -
		Vehicles	$ -		$ -	$ -
		Project Management Vehicle	$ 10.00		$ -	$ -
		Network Integrator Vehicle	$ 10.00		$ -	$ -
		Fiber Optic Technician Vehicle	$ 30.00		$ -	$ -
		Field Survey Engineer Vehicle	$ 10.00		$ -	$ -
		Field Technician Vehicle	$ 20.00		$ -	$ -
		Installation Specialist Vehicle	$ 10.00		$ -	$ -
		Cad Designer Vehicle	$ 10.00		$ -	$ -
			$ -		$ -	$ -
				Total Open Market	$ -	$ -
					Project Total Cost	$ 29,207.20

Millennium Communications Group Inc.
11 Melanie Lane, Unit 13
East Hanover, NJ 07936
Phone: 973-503-1313
Fax: 973-503-0111

Invoice

DATE	INVOICE NO.
5/31/2013	17168R

CUSTOMER:
JC OEM
715 Summit Avenue
Jersey City, NJ 07307

P.O.# / Cust. Job #	Terms	Location	Project
Signed Proposal	Net 30	Watershed	13-G-0054

Description	Qty.	Rate	Amount
JC OEM Watershed Surveillance Upgrade GSA Contract # GS-35F-0220R Work Completed See Attached GSA Form for Commodity Codes	1	$29,207.20	$29,207.20

☑ APPROVED
6/25/13

Unless otherwise agreed to in writing, Buyer shall pay for the services rendered within thirty (30) days of the date of invoice. In the event Buyer fails to pay the total purchase price within said 30 day period, Seller shall be entitled to collect an interest charge of the lesser of 1.5% per month or the maximum amount allowed by applicable laws applied to the unpaid purchase price. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in respect of this sales contract.

Subtotal	$	29,207.20
Sales Tax		
Retainage		
Retainage Billed		
Invoice Total	$	29,207.20

JERSEY CITY AQUEDUCT SECURITY ENHANCEMENTS

13-G-0054

Office of Emergency Management
Homeland Security
715 Summit Avenue
Jersey City, NJ 07303

Attn: Sergeant Greg Kierce
Director OEM

Re: Surveillance System Upgrade 715 Summit Ave

Dear Sergeant Kierce

Thank you for allowing Millennium Communications Group (MCG) the opportunity to address your requirements. We propose to provide all labor and materials required to complete the following:

Phase I Property Video Surveillance Upgrades

1. JC OEM – Summit Avenue, Jersey City, Hudson Co.
   - ❖ System Configuration & Programming for remote locations

   Sub Total $2,207.16

2. Troy Street Pump Station / Carlton Ave Vent Pipes – Troy Street, Jersey City, Hudson Co.
   - ❖ (1) Omnicast Standard software
   - ❖ (14) Camera Connections
   - ❖ (1) Federated directory
   - ❖ (14) Federated camera
   - ❖ (1) SMA for 1 Omnicast Standard/SV-16 Camera 1 Year

   Sub Total $4,717.21

3. Great Notch Gate House / Maintenance Yard – 67 Francisco Ave., Little Falls, Passaic Co.
   - ❖ (1) Omnicast Standard software
   - ❖ (6) Camera Connections
   - ❖ (1) Federated directory
   - ❖ (6) Federated camera
   - ❖ (1) SMA for 1 Omnicast Standard/SV-16 Camera 1 Year

   Sub Total $3,597.13

4. Route 21 Gate House – River Road, Nutley, Essex Co.
   - ❖ (1) Omnicast Standard software
   - ❖ (5) Camera Connections
   - ❖ (1) Federated directory
   - ❖ (5) Federated camera
   - ❖ (1) SMA for 1 Omnicast Standard/SV-16 Camera 1 Year

   Sub Total $3,457.12

11 Melanie Lane, Unit 13, East Hanover, NJ 07936 Phone: 973.503.1313 Fax: 973.503.0111

www.millenniuminc.com

Millennium Communications Group is An Equal Opportunity Employer

5. Riverside County Park Gate House / Injector Site – Riverside Ave., Lyndhurst, Bergen Co.
   - (1) Omnicast Standard software
   - (3) Camera Connections
   - (1) Federated directory
   - (3) Federated camera
   - (1) SMA for 1 Omnicast Standard/SV-16 Camera 1 Year

   Sub Total $3,177.10

6. Porete Gate House – Porete Ave., North Arlington, Bergen Co.
   - (1) Omnicast Standard software
   - (3) Camera Connections
   - (1) Federated directory
   - (3) Federated camera
   - (1) SMA for 1 Omnicast Standard/SV-16 Camera 1 Year

   Sub Total $3,177.10

7. Seaview Gate House – Seaview Drive, Secaucus, Hudson Co.
   - (1) Omnicast Standard software
   - (3) Camera Connections
   - (1) Federated directory
   - (3) Federated camera
   - (1) SMA for 1 Omnicast Standard/SV-16 Camera 1 Year

   Sub Total $3,177.10

8. JC Waterworks – Boonton Reservoir, Greenbank Road, Boonton, Morris Co.
   - (1) Omnicast Standard software
   - (21) Camera Connections
   - (1) Federated directory
   - (21) Federated camera
   - (1) SMA for 1 Omnicast Standard/SV-16 Camera 1 Year

   Sub Total $5,697.28

Total Proposal $29,207.20

Sincerely,

Keith P Burkhard
Manager, Security & Surveillance

Standard Terms & Conditions

NJ Sales tax is not included. Customer to provide appropriate tax exempt certificate. All work to be performed during normal working hours. Access without delay is the responsibility of others. Delays attributable to customer, other trades, etc. may have an impact on project schedule and pricing. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner and in accordance with industry practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accident or delays beyond our control.

This estimate is valid for 30 days. Payment terms are net 30 days from invoice date; materials will be invoiced at start of project, and progress payments for labor will be invoiced commensurate to work accomplished at the end of each month. Owner to carry fire and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Unless otherwise agreed to in writing, Buyer shall pay for the services rendered within thirty (30) days of the date of invoice. In the event
Buyer fails to pay the total purchase price within said 30-day period; Seller shall be entitled to collect an interest charge of the lesser of
1.5 % per month or the maximum amount allowed by applicable laws applied to the unpaid purchase price. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys' fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in respect of this sales contract. Customer signature and Purchase Order are required before work will commence.

Customer Acceptance

The above pricing, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above.

Signature	Print Name	Title	Date
[signature]	W Kidrue	Dir OEM HS	1/9/13

Please fax to (973) 503- 0111.

CITY OF JERSEY CITY

RESOLUTION:

VENDOR: Millennium Communications Group, Inc.

RESPONDENT'S CHECKLIST

Item	Respondent Initials	AA/DEO Review
A. Non-Collusion Affidavit properly notarized	[illegible]	
B. Public Disclosure Statement	[illegible]	
C. Mandatory Affirmative Action Language	[illegible]	
D. Americans with Disabilities Act	[illegible]	
E. Affirmative Action Compliance Notice	[illegible]	
F. MWBE Questionnaire (2 copies)	[illegible]	
G. Form AA302 – Employee Information Report	[illegible]	
H. Business Registration Certificate	[illegible]	Verified online ✓
I. Original signature(s) on all required forms.	[illegible]	

NON COLLUSION AFFIDAVIT
STATE OF NEW JERSEY
CITY OF JERSEY CITY ss:

I certify that I am the President

of the firm of Millennium Communications Group, Inc.

the bidder making the proposal for the above named project, and that I executed the said proposal with full authority so to do; that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above named project; and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that the City of Jersey City relies upon the truth of the statements contained in said proposal and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by (N.J.S.A.52: 34-25)

(Signature of respondent) Robert Ritchie, President

SUBSCRIBED AND SWORN TO
BEFORE ME THIS DAY April 4th OF 2013

(TYPE OR PRINT NAME OF DEPONENT UNDER SIGNATURE)

CARLENE WILLIAMS
NOTARY PUBLIC - STATE OF NEW JERSEY
COMMISSION NO. 2201240
QUALIFIED IN MIDDLESEX COUNTY
MY COMMISSION EXPIRES MAY 29, 2017

NOTARY PUBLIC OF
MY COMMISSION EXPIRES: 20 .

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

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
Robert Ritchie	20 Gilbert Place, West Orange, NJ, 07052	20%
Ronald Cassel	104 Elmwood Road, Verona, NJ 07044	20%
Ken McLaughlin	15 Woodland Ave, Mountain Lakes, NJ 07046	20%
J. Fletcher Creamer, Jr.	682 Laurel Lane, Wyckoff, NJ 07481	13.34%
Glenn Creamer	175 Chestnut Ridge Rd, Saddle River, NJ 07458	13.33%
Dale Creamer	426 Airmont Avenue, Ramsey, NJ 07446	13.33%

SIGNATURE: _____
Robert Ritchie

TITLE: President

SUBSCRIBED AND SWORN TO BEFORE ME THIS DAY April 4th OF 2013

(TYPE OR PRINT NAME OF AFFIANT UNDER SIGNATURE)

NOTARY PUBLIC OF
MY COMMISSION EXPIRES: 20 .

CARLENE WILLIAMS
NOTARY PUBLIC - STATE OF NEW JERSEY
COMMISSION NO. 2201240
QUALIFIED IN MIDDLESEX COUNTY
MY COMMISSION EXPIRES MAY 28, 2017

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

AFFIRMATIVE ACTION COMPLIANCE NOTICE
N.J.S.A. 10:5-31 and N.J.A.C. 17:27
GOODS AND SERVICES CONTRACTS
(INCLUDING PROFESSIONAL SERVICES)
This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

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

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

OR

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

OR

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

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.
The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the vendor copy is retained by the vendor.

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

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

COMPANY: Millennium Communications Group, Inc.

SIGNATURE: _____ DATE: April 1, 2013

PRINT
NAME: Robert Ritchie TITLE: President

(REVISED 4/10)

EXHIBIT A

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

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

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

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

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

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

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

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

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

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

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

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

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

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

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

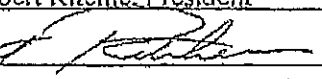
The contractor and its subcontractors shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish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

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

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

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

Representative's Name/Title (Print): Robert Ritchie, President

Representative's Signature: 

Name of Company: Millennium Communications Group, Inc.

Tel. No.: (973) 503-1313 Date: April 1, 2013

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

The contractor and the City of Jersey City, (hereafter "owner") do hereby agree that the provisions of Title II of the Americans With Disabilities Act of 1990 (the "Act") *(42 U.S.C. 8121 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): Robert Ritchie, President
Representative's Signature:
Name of Company: Millennium Communications Group, Inc.
Tel. No.: (973) 503-1313 Date: April 1, 2013

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: Millennium Communications Group, Inc.

Address: 11 Melanie Lane, Unit 13, East Hanover, NJ 07936

Telephone No.: (973) 503-1313

Contact Name: Robert Ritchie, President

Please check applicable category:

____ Minority Owned Business (MBE)

____ Minority& Woman Owned Business (MWBE)

____ Woman Owned business (WBE)

_x_ 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.

DIVISION OF PURCHASING COPY

Minority/Woman Business Enterprise (MWBE)
Questionnaire for Bidders

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

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

Business Name : Millennium Communications Group, Inc.

Address : 11 Melanie Lane, Unit 13, East Hanover, NJ 07936

Telephone No. : (973) 503-1313

Contact Name : Robert Ritchie, President

Please check applicable category :

____ Minority Owned Business (MBE)

____ Minority& Woman Owned Business(MWBE)

____ Woman Owned business (WBE)

__X__ 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.

OFFICE OF EQUAL OPPORTUNITY COPY

Form **W-9**
(Rev. December 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
Millennium Communications Group, Inc.

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☑ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)
11 Melanie Lane, Unit 13

Requester's name and address (optional)
City of Jersey City
280 Grove Street
Jersey City, NJ 07302

City, state, and ZIP code
East Hanover, NJ 07936

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

Employer identification number
[4][4] - [8][3][7][4][1][9][6]

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here — Signature of U.S. person ▶ Robert Rebhun — Date ▶ 4/4/13

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the Instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/ disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/ disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt payees 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee [1] The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

VENDOR INFORMATION
(ATTACH COPY OF W9 FORM)

VENDOR NAME/ADDRESS: Millennium Communications Group, Inc., 11 Melanie Lane, Unit 13 FEIN/SS# East Hanover, NJ 07936	
MAKE PO/VOUCHERS PAYABLE TO: Millennium Communications Group, Inc.	
CITY: East Hanover STATE: New Jersey ZIP: 07936	
TEL#: (973) 503-1313 FAX#: 503-0111 EMAIL: britchie@millenniuminc.com	
MAKE CHECKS PAYABLE TO: Millennium Communications Group, Inc.	
CITY: East Hanover STATE: New Jersey ZIP: 07936	
TEL#: (973) 503-1313 FAX#: 503-0111 EMAIL: britchie@millenniuminc.com	
DESCRIPTION OF GOODS/SERVICES TO BE RENDERED: Telecommunications, IT Services, Security and Access Control Services	CITY EMPLOYEE? ☐ YES ☒ NO
MINORITY VENDOR? ☐ YES ☒ NO TYPE/CATEGORY:	REQUIRED FORM 1099? ☒ YES ☐ NO
NON-PROFIT? ☐ YES (Include Non-Profit Certification) ☒ NO	
VENDOR'S CONTACT/AUTHORIZED PERSON: Robert Ritchie, President EMAIL: britchie@millenniuminc.com	
SIGNATURE OF CONTACT/AUTHORIZED PERSON:	
NAME & TITLE OF CITY EMPLOYEE REQUESTING VENDOR NUMBER Jeana F. Abuan, AA Officer, Public Agency Compliance Officer	
SIGNATURE OF EMPLOYEE:	
FOR PURCHASING DIVISION USE ONLY	
AUTHORIZED TO ISSUE VENDOR #	
NAME/TITLE/DATE	
ASSIGNED VENDOR #	

(W9 FORM & BUSINESS REGISTRATION CERTIFICATE MUST BE INCLUDED)

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Vendor Name:	Millennium Communications Group, Inc.		
Address:	11 Melanie Lane, Unit 13		
City:	East Hanover	State: New Jersey	Zip: 07936

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Signature | Robert Ritchie (Printed Name) | President (Title)

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than $300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
Nothing to disclose.			$

☐ Check here if the information is continued on subsequent page(s)

STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business:

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

OR

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

Check the box that represents the type of business organization:

☐ Partnership ☐ Corporation ☐ Sole Proprietorship

☐ Limited Partnership ☐ Limited Liability Corporation ☐ Limited Liability Partnership

☒ Subchapter S Corporation

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

Stockholders:

Name: Robert Ritchie Home Address: 20 Gilbert Place West Orange, NJ 07052	Name: Ronald Cassel Home Address: 104 Elmwood Road Verona, NJ 07044
Name: Ken McLaughlin Home Address: 15 Woodland Avenue Mountain Lakes, NJ 07046	Name: J. Fletcher Creamer, Jr. Home Address: 682 Laurel Lane Wyckoff, NJ 07481
Name: Glenn Creamer Home Address: 175 Chestnut Ridge Road Saddle River, NJ 07458	Name: Dale Creamer Home Address: 426 Airmont Avenue Ramsey, NJ 07446

Subscribed and sworn before me this 4th day of April, 2013

(Affiant)

(Notary Public)

CARLENE WILLIAMS
NOTARY PUBLIC - STATE OF NEW JERSEY
COMMISSION NO. 2201240
QUALIFIED IN MIDDLESEX COUNTY
MY COMMISSION EXPIRES MAY 29, 2017

Robert Ritchie, President
(Print name & title of affiant)

My Commission expires:

(Corporate Seal)

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:

MILLENNIUM COMMUNICATIONS GROUP INC.

TRADE NAME:

TAXPAYER IDENTIFICATION#:

223-378-133/000

SEQUENCE NUMBER:

0083858

ADDRESS:

11 MELANIE LANE UNIT 13
EAST HANOVER NJ 07936

ISSUANCE DATE:

05/15/03

EFFECTIVE DATE:

03/29/95

Acting Director

FORM-BRC(08-01)

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

Certificate Number
61736

Registration Date: 04/19/2012
Expiration Date: 04/18/2014

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:

Millennium Communications Group, Inc.

2012

Responsible Representative(s):
Robert Ritchie, President
Kenneth McLaughlin, Vice-President
Ronald Cassel, CEO
Glenn Creamer, Member
J. Fletcher Creamer Jr., Member
Dale Creamer, Director

Responsible Representative(s):

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.

Certification

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

20797

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-MAR-2012 to 15-MAR-2015

MILLENNIUM COMMUNICATIONS GROUP INC.
11 MELANIE LANE, UNIT 13
EAST HANOVER NJ 07936

Andrew P. Sidamon-Eristoff
State Treasurer

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

City Clerk File No. Res. 14.368

Agenda No. 10.U

Approved: MAY 2 8 2014

TITLE:

RESOLUTION AWARDING A CONTRACT TO EMG AUTO SALES INC. FOR THE PURCHASE OF USED MOTOR VEHICLES TO BE USED BY THE JERSEY CITY POLICE DEPARTMENT

COUNCIL OFFERED AND MOVED ADOPTION
OF THE FOLLOWING RESOLUTION:

WHEREAS, the Jersey City Police Department needs used motor vehicles for conducting confidential investigations; and

WHEREAS, the City of Jersey City (City) desires to purchase eight (8) used motor vehicles from EMG Auto Sales Inc. (EMG Auto) for the sum of $128,000.00; and

WHEREAS, subject to the approval of the State Attorney General, the City may purchase used motor vehicles for confidential investigations without public advertising for bids pursuant to N.J.S.A. 40:11-5(g); and

WHEREAS, the State Attorney General has approved the purchase of these vehicles; and

WHEREAS, funds in the amount of $128,000.00 are available in **Law Enforcement Trust Account No. 16-286-56-000-801**; and

WHEREAS, the City is acquiring these services directly and openly as a statutorily permitted contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 (Pay-to-Play Law); and

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

WHEREAS, EMG Auto has completed and submitted a Business Entity Disclosure Certification which certifies that EMG Auto has not made any reportable contributions to the political or candidate committees listed in the Business Entity Disclosure Certification in the previous one (1) year, and that the contract will prohibit EMG Auto from making any reportable contributions during the term of the contract; and

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

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

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

1. A contract in the amount of $128,000.00 for the purchase of used motor vehicles is awarded to EMG Auto Sales Inc;

2. The contract is awarded without public bidding pursuant to N.J.S.A. 40:11-5 (1)(g);

3. The award of this contract is subject to the condition that EMG Auto provide satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq;

(Continued on page 2)

TITLE:

RESOLUTION AWARDING A CONTRACT TO EMG AUTO SALES INC. FOR THE PURCHASE OF USED MOTOR VEHICLES TO BE USED BY THE JERSEY CITY POLICE DEPARTMENT

4. Upon certification by an official or an employee of the City authorized to attest that the contract has been complied with in all respects and the requirements of the contract met, payments to the contractor shall be made in accordance with the provisions of the Local Fiscal Affairs Law, N.J.S.A. 40:5-1 et seq;

5. The Business Entity Disclosure certification, Chapter 271 Political Contribution Disclosure Certification, Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance and the Determination of Value Certification attached hereto and incorporated herein by reference shall be placed on file with this resolution.

6. This agreement is awarded without public bidding pursuant to N.J.S.A. 40A:11-5 (g); and

I, Donna Mauer (Donna Mauer), Chief Financial Officer, hereby certifies that the funds are available for this expenditure in accordance with the Local Budget Law N.J.S.A. 40A:4-1 et seq in **Law Enforcement Trust Account No. 10-16-286-000-801.**

PO Number 113437

April 23, 2014
James Shea, Director, Department of Public Safety

APPROVED: _____

APPROVED: _____ Business Administrator ASST.

APPROVED AS TO LEGAL FORM

_____ Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 5.28.14

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES.	✓		

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

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

_____ Rolando R. Lavarro, Jr., President of Council

_____ Robert Byrne, City Clerk

RESOLUTION FACT SHEET - CONTRACT AWARD

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

Full Title of Ordinance/Resolution

RESOLUTION AWARDING A CONTRACT TO EMG AUTO SALES INC. FOR THE PURCHASE OF USED MOTOR VEHICLES TO BE USED BY THE JERSEY CITY POLICE DEPARTMENT

Project Manager

Department/Division	Public Safety	Police
Name/Title	James Shea	Director
Phone/email	201-547-4239	

Note: Project Manager must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

The Jersey City Police Department needs used motor vehicles for conducting confidential investigations.

Cost (Identify all sources and amounts)

Law Enforcement Trust Account No. 16-286-56-000-801 for $128,000.00.

Contract term (include all proposed renewals)

One time purchase.

Type of award Approval from the State Attorney General.

If "Other Exception", enter type

Additional Information

The City desires to purchase eight (8) used motor vehicles from EMG Auto Sales Inc. (EMG Auto) for the sum of $128,000.00.

I certify that all the facts presented herein are accurate.

Jerome Cabe — 5/6/14

Signature of Department Director **Date**

RESOLUTION CHECKLIST

☒ GOODS & SERVICES - NON BIDS

☐ BIDS

REQ NO. 0165876 **PO # 113437**

DEPT/DIV: PD/AUTOMOTIVE **SUBJ: 8 USED VEHICLES**

GOODS & SERVICES NON BIDS	Amending	Emergcy	EUS	GSA	Ord	P2P	Prof Srvc	SC	Lib	Reso
Quote/Proposal/Agreement										X
EEO/AA Compliance										K
BRC/Validation										X
Pay-to-Play, Political Contribution/B.E.D.										K
Legislative Fact Sheet										K
Other: Determination of Value										

Notes:

BIDS	Goods & Srvcs	Construcion	RFP's	RFQ's	Reso	Amending
Proposal Page/Amounts						
EEO/AA Compliance						
BRC/Validation						
Certification Regarding Suspension/Debarment						
Legislative Fact Sheet/ Determination of Value						

Notes:

CITY OF JERSEY CITY

Requisition #
0165876

Assigned PO #

Requisition

Vendor
EMG AUTO SALES
885 US 1 SOUTH
AVENEL NJ 07001

EM188427

Dept. Bill To
POLICE DEPARTMENT
1 JOURNAL SQ PLAZA
4TH FLOOR
JERSEY CITY NJ 07306

Dept. Ship To

Contact Info

Quantity	UOM	Description	Account	Unit Price	Total
8.00	EA	VEHICLES	16 286 56 000 801	.00	.00

EIGHT (08) VEHICLES FOR THE JERSEY CITY POLICE DEPARTMENT

SEE ATTACHED SPECT

Requisition Total **.00**

Req. Date: 04/07/2014
Requested By: FMCPHERSON
Buyer Id:

Approved By: _____

This Is Not A Purchase Order

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lieutenant Governor

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

JOHN J. HOFFMAN
Acting Attorney General

ELIE HONIG
Director

March 27, 2014

Honorable Gaetano T. Gregory, Acting Prosecutor
Hudson County Prosecutors Office
595 Newark Avenue
Jersey City, New Jersey 07306

RE: BID WAIVER - HUDSON COUNTY PROSECUTOR'S OFFICE
APPLICATION PURSUANT TO *N.J.S.A.* 40A:11-5(1)(g)

Dear Prosecutor Gregory:

The request from the Jersey City Police Department, forwarded by you on June 14, 2013 request, supplemented by information received on January 9, 2014, for a waiver of bid under the provisions of *N.J.S.A.* 40A:11-5(1)(g), for the purchase of special equipment for use in confidential and undercover investigations has been approved. The purchase of this special equipment is not to exceed $352,000.00 as outlined in your request. Please note, however, that since the amount approved herein exceeds the statutory bid threshold contained in *N.J.S.A.* 40A:11-3, this approval letter should be submitted to the governing body for the City of Jersey City for a Resolution awarding the bid amount, pursuant to *N.J.S.A.* 40A:11-5.

Very truly yours,

Elie Honig
Director

cc: John J. Hoffman, Acting Attorney General

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	EMG AUTO SALES INC.
Trade Name:	
Address:	885 US HIGHWAY 1 AVENEL, NJ 07001-1346
Certificate Number:	0760928
Effective Date:	April 29, 2010
Date of Issuance:	April 25, 2014

For Office Use Only:

20140425101720806

Proposal

EMG Auto Sales

855 U.S. Highway 1
Avenel, NJ 07001
Tel. 732-527-0477 Fax. 732-527-0476
ellas@emgautosales.com

PROPOSAL NO. [145]
DATE April 26, 2013

TO
Hector Ortiz
City of Jersey City, *Department of Public Works*
575 Route 440
Jersey City, NJ 07305
201-547-4420

CONTACT PERSON
Elias Gonzalez

YEAR	DESCRIPTION	PRICES
2011	Toyota Camry 15,000-30,000 Miles	$14,900-$15,900
2011	Nissan Altima 15,000-30,000 Miles	$14,500-$16,000
2011	Chevy Impala 15,000-30,000 Miles	$13,000-$15,000
2011	Honda Accord LX 15,000-30,000 Miles	$15,700-$16,500
2012	Honda Civic 8,000-10,000 Miles	$15,000-$16,000
2011	Dodge Grand Caravan 15,000-30,000 Miles	$16,900-$17,900

Thank you for your inquiry. We are pleased to hear that you are interested in our cars. If you need another variety of cars, we are happy to accomodate you.

THANK YOU FOR YOUR BUSINESS!

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: EMG AUTO SALES

Signed Juan M Title: PRESIDENT

Print Name ELIAS GONZALEZ Date: 5/1/14

Subscribed and sworn before me
this 01 day of MAY, 2014.
My Commission expires:

_____
(Affiant)

_____
(Print name & title of affiant) (Corporate Seal)

ISIDRO CUADRA
NOTARY PUBLIC OF NEW JERSEY
ID # 2444902
My Commission Expires April 15, 2019

**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).

Election Fund for Steven Fulop (2013)	Councilperson Frank Gajewski
Team Fulop	Councilperson Khemraj "Chico" Ramchal
Team Fulop Runoff	Councilperson Richard Boggiano
Lavarro for Council	Councilperson Michael Yun
Councilperson Joyce E. Watterman	Councilperson Candice Osborne
Councilperson Daniel Rivera	Councilperson Diane Coleman

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

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: EMG AUTO SALES

Signed: [signature] Title: PRESIDENT

Print Name: ELIAS GONZALEZ Date: 5/1/14

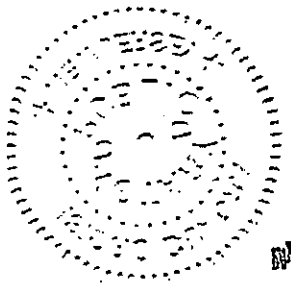
Subscribed and sworn before me this 01 day of May, 2014

My Commission expires:

ISIDRO CUADRA
NOTARY PUBLIC OF NEW JERSEY
ID # 2444902
My Commission Expires April 15, 2019

(Affiant)

(Print name & title of affiant) (Corporate Seal)



C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I - Vendor Information

Vendor Name:	EMG AUTO SALES		
Address:	885 US HIGHWAY 1		
City:	AVENEL	State: NJ	Zip: 07001

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Signature	Printed Name	Title
	ELIAS GONZALEZ	PRESIDENT

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than $300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
			$

☐ Check here if the information is continued on subsequent page(s).

EQUAL EMPLOYMENT OPPORTUNITY (EEO)/ AFFIRMATIVE ACTION (AA) REQUIREMENTS

FOR GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

Questions in reference to EEO/AA requirements for Goods, Professional Service and General Service Contracts should be directed to:

Jeana F. Abuan
EEO/AA Officer, P.A.C.O.
Department of Administration
Office of EEO/AA
280 Grove Street Room-103
Jersey City NJ 07302
Tel. # 201-547-4533
Fax# 201-547-5088
E-Mail Address: abuanj@jcnj.org

(REVISED 4/13)

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

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

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

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

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

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

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

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

EXHIBIT A (*Continuation*)

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

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

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

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

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

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

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program 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): ELIAS GONZALEZ / PRESIDENT

Representative's Signature: [signature]

Name of Company: EMG AUTO SALES

Tel. No.: 732-527-0477 **Date:** 5/1/14

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. 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. 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): ELIAS. GONZALEZ / PRESIDENT
Representative's Signature: _____
Name of Company: EMG AUTO SALES
Tel. No.: 732-527-0477 Date: 5/1/14

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 : EMG AUTO SALES

Address : 885 US HIGHWAY 1 AVENEL NJ 07001

Telephone No. : 732-527-0477

Contact Name : ELIAS GONZALEZ

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.

OFFICE OF EQUAL OPPORTUNITY COPY

Minority/Woman Business Enterprise (MWBE)
Questionnaire for Bidders

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

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

Business Name: EMG Auto Sales

Address: 885 US Highway 1 Avenel NJ 07001

Telephone No.: 732-591-0477

Contact Name: Elias Gonzalez

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.

DIVISION OF PURCHASING COPY

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

City Clerk File No. Res. 14.369

Agenda No. 10.V

Approved: MAY 28 2014

TITLE:

RESOLUTION AUTHORIZING A FOURTH AMENDMENT TO AN EXTRAORDINARY UNSPECIFIABLE SERVICES CONTRACT WITH EPIC MANAGEMENT, INC. IN CONNECTION WITH CONSTRUCTION MANAGEMENT FOR THE NEW WEST DISTRICT POLICE PRECINCT, PROJECT NO. 2007-002 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, the Municipal Council of the City of Jersey City at its September 10, 2008 meeting did authorize the award of an extraordinary unspecifiable services contract in the amount of $324,254.00 for construction management services for the New West District Police Precinct between the City of Jersey City (CITY) and Epic Management, Inc. (EPIC); Res. 08-719; and

WHEREAS, this contract amount was subsequently increased by 3 additional change orders for additional services requested by the City which were not part of the original contract; and

WHEREAS, the additional change orders increased the total contract amount to $600,309.00; and

WHEREAS, representatives from the Police Department made a variety of changes to the building design, to accommodate operations and procedures different from the original scope of work; and

WHEREAS, as a result of these changes the Project will take longer to complete and Epic will be needed for construction management services for a longer period of time than was originally expected; and

WHEREAS, Epic agrees to provide additional construction management services for a sum not to exceed **ONE HUNDRED TWENTY THOUSAND TWO HUNDRED FIFTY DOLLARS ($120,250.00)**; and

WHEREAS, this change order increases the total contract amount to **SEVEN HUNDRED TWENTY THOUSAND FIVE HUNDRED FIFTY-NINE DOLLARS ($720,559.00)**; and

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

Account	P. O. No.	Amount
04-215-55-838-990	109490	$120,250.00

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

1. a. The agreement with Epic Management, Inc. is amended to increase the contract amount by an additional $120,250.00; and

   b. The contract with Epic Management, Inc. is amended to extend the contract term by an additional six and a half (6-1/2) months effective as of April 15, 2014; and

   c. All other terms and conditions of the agreement shall remain in effect; and

City Clerk File No. Res. 14.369

Agenda No. 10.v MAY 28 2014

TITLE: **RESOLUTION AUTHORIZING A FOURTH AMENDMENT TO AN UNSPECIFIABLE SERVICE CONTRACT TO EPIC MANAGEMENT, INC, IN CONNECTION WITH CONSTRUCTION ADVISORY AND OBSERVATION FOR THE NEW WEST DISTRICT POLICE PRECINCT, PROJECT NO. 2007-002 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE**

2. 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 04-215-55-838-990 for payment of the above Resolution.

PO # 109490

RR/ab
May 19, 2014

APPROVED: _____ 5/19/14

APPROVED: _____ Business Administrator ASST.

APPROVED AS TO LEGAL FORM

_____ Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 5.28.14

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES.	✓		

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

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

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk

LEGISLATIVE FACT SHEET

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

1. **FULL TITLE OF LEGISLATION:**

   RESOLUTION AUTHORIZING A FOURTH AMENDMENT TO AN EXTRAORDINARY UNSPECIFIABLE SERVICE CONTRACT WITH EPIC MANAGEMENT, INC. IN CONNECTION WITH CONSTRUCTION MANAGEMENT FOR THE NEW WEST DISTRICT POLICE PRECINCT, PROJECT NO. 2007-002 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE

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

   Brian F. Weller, L.L.A., Director, Division of Architecture, Engineering, Traffic and Transportation; 547-5900

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

   Due to additional requested changes by representatives from the Police Department it is necessary to extend the services of the construction management consultant at the jobsite for a period of time past the anticipated completion date.

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

   Consulting firm to provide additional observation, reporting, and advisory services to the Owner, in order to determine that the developer design team is performing in a manner consistent with good design and management practices.

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

   The funds for this increase are available in account number 04-215-55-838-990 in the amount of the **ONE HUNDRED TWENTY THOUSAND TWO HUNDRED FIFTY DOLLARS ($120,250.00)** bringing the overall base contract amount to **SEVEN HUNDRED TWENTY THOUSAND FIVE HUNDRED FIFTY-NINE DOLLARS ($720,559.00)**; and

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

   Contract currently in full force and effect. Additional work will commence upon Council approval.

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

   Six and a half (6-1/2) Months

I CERTIFY THE FACTS PRESENTED HEREIN ARE ACCURATE.

Joseph D. Jain — 5-19-14
SIGNATURE OF DIVISION DIRECTOR — DATE

5/19/14
SIGNATURE OF DEPARTMENT DIRECTOR — DATE

PETER FOLGADO, DIRECTOR OF PURCHASING — DATE

RESOLUTION FACT SHEET - CONTRACT AWARD

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

Full Title of Ordinance/Resolution

RESOLUTION AUTHORIZING A FOURTH AMENDMENT TO AN EXTRAORDINARY UNSPECIFIABLE SERVICES CONTRACT WITH EPIC MANAGEMENT, INC. IN CONNECTION WITH CONSTRUCTION MANAGEMENT FOR THE NEW WEST DISTRICT POLICE PRECINCT, PROJECT NO. 2007-002 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE

Project Manager

Department/Division	Public Works	Architecture, Engineering and Traffic
Name/Title	Joseph D. Javier, RA.	Architect
Phone/email	(201) 547-5900	JavierJ@jcnj.org

Note: Project Manager must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

Contract Purpose

Consulting firm to provide additional observation, reporting, and advisory services to the Owner, in order to determine that the developer design team is performing in a manner consistent with good design and management practices.

Cost (Identify all sources and amounts)

$120,250.00 (Capital)
04-215-55-838-990

Contract term (include all proposed renewals)

Six and a half (6-1/2) Months, Extended through October, 2014

Type of award Fair and Open

If "Other Exception", enter type

Additional Information

The construction of the new West District Police Precinct is behind schedule due in part by changes made to the original scope of work by representatives of the Police Department. The contract with Epic Management who provides consulting observation, reporting and advisory services to the City will need to be extended to insure that the contractor is performing in a manner consistent with good design and management practices.

I certify that all the facts presented herein are accurate.

Signature of Department Director **Date** 5/19/14

CITY OF JERSEY CITY

DIVISION OF PURCHASING
394 CENTRAL AVENUE, JERSEY CITY, N.J. 07307
TEL. NO. (201) 547-5155 FAX NO. (201) 547-6586

5/7 19 14

REQUEST FOR CHANGE ORDER OR CANCELLATION

C.O. NO.

FROM: Joseph D. Javier for Brian F. Weller, L.L.A., Director	**PURCHASE ORDER NO.** 109490
APPROVED: 5/19/14	**REQUISITION NO.** R0161588
	ORIGINAL AMOUNT $324,254.00
DEPT./DIV. Public Works/Architecture	**BUD. YEAR:** 14 **FUND:** 04 **G/L NO:** 215
DATE: May 19, 2014	**CAFR:** 55 **SUB LDGR:** 838 **OBJ:** 990
VENDOR NAME Epic Management, Inc.	**VENDOR NO.** EP191640

PLEASE [X] CHANGE [ ] CANCEL THIS PURCHASE ORDER FOR THE FOLLOWING REASON:

[X] AMOUNT IS WRONG $ 600,309.00 [X] INCREASE BY $ 120,250.00

X IT SHOULD BE $ 720,559.00 [ ] DECREASE BY $ _____

[ ] BUD. YR. _____ [ ] FUND: _____ [ ] G/L NO.: _____ IS WRONG

IT SHOULD BE BUD. YR. _____ [ ] FUND _____ G/L NO. _____

[ ] CAFR: _____ [ ] SUB LDGR: _____ [ ] OBJ: _____ IS WRONG

IT SHOULD BE CAFR: _____ SUB LDGR: _____ OBJ: _____

[ ] VENDOR NUMBER IS WRONG: _____

IT SHOULD BE _____

LGFS BATCH NO.

[ ] VENDOR NAME IS WRONG: _____

IT SHOULD BE _____

[ ] VENDOR ADDRESS IS WRONG: _____

IT SHOULD BE _____

[ ] SHIPPING CHARGE IS WRONG: $_____ IT SHOULD BE $_____

DESCRIBE IN DETAIL REASON FOR CHANGE ORDER OR CANCELLATION:

West District - New Police Precinct - Project No. 2007-002 - Additional Services for Epic Management (see Resolution Authorizing a Second Amendment Resolution attached.

BUYER: _____

REMARKS: _____

_____

_____

PETER FOLGADO
PURCHASING AGENT, RPPO, QPA

COPY:	A - FOR 6TH COPY OF P.O.	B - FOR ACCTS. & CONTROL	C - BATCH COPY
	D - FOR PURCHASING	E - FOR DEPT./DIV. COPY	F - VENDOR'S COPY

(FORM - COF9 REV. 09/06/05)

CITY OF JERSEY CITY
DEPARTMENT OF PUBLIC WORKS

PUBLIC WORKS COMPLEX | 575 ROUTE 440 | JERSEY CITY, NJ 07305
P: 201 547 4402 | F: 201 547 4803

STEVEN M. FULOP
MAYOR OF JERSEY CITY

MICHAEL E. RAZZOLI
DIRECTOR

MEMORANDUM

DATE : May 19, 2014

TO : Rolando R. Lavarro, Jr., Council President and Members of the Municipal Council

FROM : Joseph D. Javier, R.A., Architect
Brian F. Weller, L.L.A., Director

SUBJECT : West District Police Precinct
Project No. 2007-002
Re: Fourth Amending Resolution - Epic Management

Due to requested changes by representatives from the Police Department and subsequent delays, it is necessary to increase the contract amount and term with Epic Management for additional services. These services include observation, reporting, and advisory services to the Owner, in order to determine that the contractor is performing in a manner consistent with construction contract documents, directives from the Architect and JCA as well as good design and management practices.

The attached amending resolution for your consideration reflects an extension of services for Epic Management, Inc. for the New West District Police Precinct.

ab
Attachment

c: Michael Razzoli, Director, Department of Public Works

May 15, 2014

Mr. Joseph Javier
City of Jersey City
Division of Architecture
575 Route 440, 2nd Floor
Jersey City, NJ 07305

RE: Jersey City West District Police Precinct
Jersey City, N.J.
Contract Extension
Our File JCWP #3

Dear Joe:

On March 20, 2014 we requested that our contract for construction management services be extended. To date, we have had no resolution from Jersey City. Epic's contract as amended by Resolution No. 13-717, extended our services until April 15, 2014. We are now almost 1 month past our completion date. The change order to APS for the redesign extends their contract until October 31, 2014. Therefore, our contract should be extended to October 31, 2014.

Ms. Doshi recently told me that the City is contemplating extending our services on a part-time basis in an effort to save some of the cost and asked me to revise our proposal. Due to the incompetence of APS, we think that is a very bad idea that will end up costing the City more in the long run. Every day that we are not on site will be a day that APS either tries to cut corners or stops work while they await one of the many answers we provide to them to keep them going.

Attached is a summary of the costs for our services at the current rate, at a hybrid full and half-time presence, and a reduced rate for continued full-time presence. The half-time rates are based on ½ of our current rates, which haven't changed since 2008, without a reduction in the base rate. The reason we can't reduce the base rate when there are 3 months of half-time work is that we do not have any need for a part-time Site Manager and the days that Sam is not on your site are a loss for Epic. Furthermore, we do not believe the City's assessment that the project will be 85-90% complete in 3.5 months is realistic. So, in an effort to continue what we believe is necessary to get this project completed, we have reduced our monthly rate to $18,500 per month. By selecting this option, the City can get full-time coverage for only $2,125 more than the part-time option.

Epic Management, Inc.
48 Wulaton Road • Kintnersville, PA 18930
732-239-2866 • ddelmar@epicbuilds.com

We therefore request that our contract be extended for 6.5 months, to October 31, 2014, at a monthly cost of $18,500 for a total of $120,250.

Sincerely,
Epic Management, Inc.

Dan DelMar, LEED AP
Project Executive

cc: Michael Razzoli, Director, JCDPW
Brian Weller, JCA
Bhavini Doshi, JCDPW
Robert Epifano, Jr., Epic Management
Joel Lizotte, Epic Management
Sam Campanella, Epic Management

Jersey City West Precinct
Contract Extension Proposals
Epic Management, Inc.
May 15,2014

NOTE: All scenarios are based on a 10/31/14 completion date.

Scenario #1- Current proposal (3/30/14)

	Mo. Fee	Mos.	Total
Full-time	$23,625	6.5	**$153,563**

Scenario #2 - Full-time through 7/31/14, then half-time

	Mo. Fee	Mos.	Total
Full-time	$23,625	3.5	$82,688
Half-time	$11,812.50	3	$35,438
			$118,125

Scenario #3 - Full-time through 10/31/~~04~~ 14 al

	Mo. Fee	Mos.	Total
Full-time	$18,500	6.5	**$120,250**

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 Epic Management, Inc. (name of business entity) has not made any reportable contributions in the **one-year period preceding March 27, 2014 (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 Epic Management, Inc. (name of business entity) will not make any reportable contributions in violation of Ordinance 08-128.

PART II - Signature and Attestation:

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

Name of Business Entity: Epic Management, Inc.

Signed Joel G. Lizotte Title: Sr. Vice President

Print Name Joel G. Lizotte Date: 3/27/14

Subscribed and sworn before me
this 27th day of March
My Commission expires:

(Affiant)

(Print name & title of affiant) (Corporate Seal)

REBECA C. BELL HARPER NOTARY PUBLIC OF NEW JERSEY My Commission Expires

REBECA C. BELL HARPER NOTARY PUBLIC NEW JERSEY

**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).

Election Fund for Steven Fulop (2013)	**Frank Gajewski for Council**
Team Fulop	**Friends of Khemraj "Chico" Ramchal**
Team Fulop Runoff	**Councilperson Richard Boggiano**
Lavarro for Council	**Michael Yun for Council**
Councilperson Joyce E. Watterman	**Councilperson Candice Osborne**
Councilperson Daniel Rivera	**Diane Coleman for Council**

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
Robert Epifano JR.	824 Summit Ridge Dr. Bridgewater, NJ 08807
John Epifano	5 Gabriella La. Warren, NJ 07059

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: Epic Management, Inc.
Signed: _____ Title: Sr. Vice President
Print Name: Joel G. Lizotte Date: 3/27/14

Subscribed and sworn before me this 27th day of March, 2014.

My Commission expires:

REBECA C. BELL HARPER NOTARY PUBLIC NEW JERSEY

_____ (Affiant)

_____ (Print name & title of affiant) (Corporate Seal)

REBECA C. BELL HARPER
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 04/08/15

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I - Vendor Information

Vendor Name:	Epic Management, Inc.		
Address:	136 Eleventh ST.		
City:	Piscataway	State: NJ	Zip: 08854

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Joel G. Lizotte — Signature

Joel G. Lizotte — Printed Name

Sr. Vice President — Title

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than $300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
none	none	—	$ none
N/A	N/A	N/A	N/A

☐ Check here if the information is continued on subsequent page(s)

(REVISED 4/13)

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

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

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

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

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

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

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

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

EXHIBIT A (*Continuation*)

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

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

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

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

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

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

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

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

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

The undersigned vendor further agrees to furnish the required forms of evidence and

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

Representative's Name/Title (Print): Joseph J. Lizotte

Representative's Signature:

Name of Company: Epic Management, Inc

Tel. No.: 732.752.6100 **Date:** 3/27/19

Certification 19997

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-2011 to 15-OCT-2014

EPIC MANAGEMENT
136 ELEVENTH ST.
PISCATAWAY NJ 08854

Andrew P. Sidamon-Eristoff
State Treasurer

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

The contractor and the City of Foley 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. 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. 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: Joel Gallizzotte / Sr. Vice President
Representative's Signature: [signature]
Name of Company: Epic Management, Inc
Tel. No.: 732.752.6100 **Date:** 3/27/14

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 : Epic Management, Inc.

Address : 136 Eleventh St. Piscataway, NJ 08854

Telephone No. : 732.752.6100

Contact Name : Joel G. Lizotte

Please check applicable category :

____ Minority Owned Business (MBE)

____ Minority& Woman Owned Business(MWBE)

____ Woman Owned business (WBE)

_X_ 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.

OFFICE OF EQUAL OPPORTUNITY COPY

Minority/Woman Business Enterprise (MWBE)
Questionnaire for Bidders

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

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

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Address: 136 Eleventh St Piscataway, NJ 08854

Telephone No.: 732.752.6100

Contact Name: Joel G. Lizotte

Please check applicable category:

_____ Minority Owned Business (MBE)

_____ Minority& Woman Owned Business (MWBE)

_____ Woman Owned business (WBE)

_X_ Neither

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Minority Business Enterprise

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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

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:

EPIC MANAGEMENT, INC.

TRADE NAME:

TAXPAYER IDENTIFICATION#

223-317-521/000

CONTRACTOR CERTIFICATION#

0106293

ADDRESS

136 ELEVENTH AVE
PISCATAWAY NJ 08854

ISSUANCE DATE:

11/02/01

EFFECTIVE DATE:

06/30/94

Patricia A. Chiacchia

Director, Division of Revenue

FORM-BRC(08-01)

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

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

City Clerk File No. Res. 14.370

Agenda No. 10.W

Approved: MAY 2 8 2014

TITLE:

RESOLUTION AUTHORIZING A SEVENTH AMENDMENT TO A PROFESSIONAL SERVICES CONTRACT WITH THE GOLDSTEIN PARTNERSHIP, IN CONNECTION WITH THE DESIGN AND CONSTRUCTION ADMINISTRATION OF A NEW WEST DISTRICT POLICE PRECINCT, PROJECT NO. 2007-002 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE

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

WHEREAS, Resolution 07-126 approved on February 14, 2007 awarded a professional services agreement in the amount of $507,000.00 to The Goldstein Partnership (GP) for design and construction administration of the new West District Police Precinct; and

WHEREAS, this contract amount was subsequently increased by 6 additional change orders for additional services requested by the City of Jersey City (City) which were not part of the original contract; and

WHEREAS, the additional services involved the information technology infrastructure, expanded LEED consulting services, compliance with the 2009 International Building Codes (IBC), and perimeter footing drain design; and

WHEREAS, the additional change orders increased the total contract amount to $1,017,592.35; and

WHEREAS, representatives from the Police Department made a variety of changes to the building design, to accommodate operations and procedures different from the original scope of work; and

WHEREAS, these changes were necessary for project coordination and administration of consultants regarding Technology, Structural and Site Engineering; and

WHEREAS, GP agrees to provide additional construction administration services for a sum not to exceed **SIXTY-SIX THOUSAND SIX HUNDRED DOLLARS AND 00/100 ($66,600.00); and**

WHEREAS, this change order increases the total contract amount to **ONE MILLION EIGHTY-FOUR THOUSAND ONE HUNDRED NINETY-TWO DOLLARS AND 35/100 ($1,084,192.35)**

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

Account	P. O. No.	Amount
04-215-55-838-990	85349	$66,600.00

TITLE:

RESOLUTION AUTHORIZING A SEVENTH AMENDMENT TO A PROFESSIONAL SERVICE CONTRACT TO THE GOLDSTEIN PARTNERSHIP, IN CONNECTION WITH THE DESIGN AND CONSTRUCTION ADMINISTRATION OF A NEW WEST DISTRICT POLICE PRECINCT, PROJECT NO. 2007-002 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE

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

1. a. The agreement with The Goldstein Partnership is amended to increase the contract amount by an additional **$66,600.00**; and

   b. The contract with The Goldstein Partnership is amended to extend the contract term by an additional seven (7) months effective as of April 21, 2014; and

   c. All other terms and conditions of the agreement shall remain in effect; and

2. 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 funds are available for this expenditure in Account Number 04-215-55-838-990 for payment of the above Resolution.

PO # 85349

RR/ab

May 19, 2014

APPROVED: _____ 5/19/14

APPROVED: _____ Business Administrator

APPROVED AS TO LEGAL FORM

_____ Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 5.28.14											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES.	✓		

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

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

_____ Rolando R. Lavarro, Jr., President of Council

_____ Robert Byrne, City Clerk

RESOLUTION FACT SHEET - CONTRACT AWARD

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

Full Title of Ordinance/Resolution

RESOLUTION AUTHORIZING A SEVENTH AMENDMENT TO A PROFESSIONAL SERVICES CONTRACT WITH THE GOLDSTEIN PARTNERSHIP, IN CONNECTION WITH THE DESIGN AND CONSTRUCTION ADMINISTRATION OF A NEW WEST DISTRICT POLICE PRECINCT, PROJECT NO. 2007-002 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE

Project Manager

Department/Division	Public Works	Architecture, Engineering and Traffic
Name/Title	Joseph D. Javier, RA.	Architect
Phone/email	(201) 547-5900	JavierJ@jcnj.org

Note: Project Manager must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

Contract Purpose

Additional Technology Services
Additional Structural Engineering Services
Additional Site Engineering Services
Additional Coordination and Administration with consultants
Energy remodeling Revisions.
Additional HVAC scope.
Additional Commissioning required for cycling on existing generator.
Additional seven (7) months of construction administration services.

Cost (Identify all sources and amounts)

$66,600.00 (Capital)
04-215-55-838-990

Contract term (include all proposed renewals)

Seven (7) Months, Extended through Mid November, 2014

Type of award Fair and Open

If "Other Exception", enter type

Additional Information

It has become necessary to amend the aforementioned contract due to requested changes to the original scope of work by the Police Department to the building design, to accommodate operations and procedures different from those upon which their original design was based.

I certify that all the facts presented herein are accurate.

Signature of Department Director **Date** 5/19/14

LEGISLATIVE FACT SHEET

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

1. **FULL TITLE OF LEGISLATION:**

   RESOLUTION AUTHORIZING A SEVENTH AMENDMENT TO A PROFESSIONAL SERVICES CONTRACT WITH THE GOLDSTEIN PARTNERSHIP, IN CONNECTION WITH THE DESIGN AND CONSTRUCTION ADMINISTRATION OF A NEW WEST DISTRICT POLICE PRECINCT, PROJECT NO. 2007-002 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE

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

   Brian F. Weller, L.L.A., Director, Division of Architecture; 547-5900

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

   It has become necessary to amend the aforementioned contract due to requested changes to the original scope of work by the Police Department to the building design, to accommodate operations and procedures different from those upon which their original design was based.

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

   Due to previous changes made to this project by the Police Department there are several adjustment that must be to the facility. The are as follows:

   - Additional structural support for the new roof mounted HVAC System which will service the basement which was originally slated to be unfinished.
   - Additional technology services
   - Additional site engineering services; and
   - Additional site coordination and administration by the Architect to assure that the final technology services are in place.
   - Energy Modeling Revisions.
   - Additional HVAC scope and required cycling on existing generator.
   - Additional seven (7) months of construction administration services

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

   The funds for this increase are available in account number 04-215-55-838-990 in the amount of the **SIXTY-SIX THOUSAND SIX HUNDRED DOLLARS ($66,600.00)** bringing the overall base contract amount to **ONE MILLION EIGHTY-FOUR THOUSAND ONE HUNDRED NINETY-TWO DOLLARS AND 35/100 ($1,084,192.35)**; and

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

   Contract currently in full force and effect. Additional work will commence upon Council approval.

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

   Seven (7) Months

I CERTIFY THE FACTS PRESENTED HEREIN ARE ACCURATE.

SIGNATURE OF DIVISION DIRECTOR	DATE 5-19-14
MICHAEL RAZZOLI, DIRECTOR, DPW	DATE 5/19/14
PETER FOLGADO, DIRECTOR OF PURCHASING	DATE

CITY OF JERSEY CITY

DIVISION OF PURCHASING
394 CENTRAL AVENUE, JERSEY CITY, N.J. 07307
TEL. NO. (201) 547-5155 FAX NO. (201) 547-6586

05 Folder

REQUEST FOR CHANGE ORDER OR CANCELLATION

C.O. NO.

FROM: Joseph D. Jain for Brian F. Weller, L.L.A., Director	**PURCHASE ORDER NO.** 85349
APPROVED:	**REQUISITION NO.** R0132591
	ORIGINAL AMOUNT $507,000.00
DEPT./DIV. Public Works/Architecture	**BUD. YEAR:** 14 **FUND:** 04 **G/L NO:** 215
DATE: May 19, 2014	**CAFR:** 55 **SUB LDGR:** 838 **OBJ:** 990
VENDOR NAME The Goldstein Partnership	**VENDOR NO.** GO237840

PLEASE [X] CHANGE [ ] CANCEL THIS PURCHASE ORDER FOR THE FOLLOWING REASON:

[X] AMOUNT IS WRONG $ 1,017,592.35 [X] INCREASE BY $ 66,600.00

X IT SHOULD BE $ 1,084,192.35 [ ] DECREASE BY $ _____

[ ] BUD. YR. _____ [ ] FUND: _____ [ ] G/L NO.: _____ IS WRONG

IT SHOULD BE BUD. YR. _____ [ ] FUND _____ G/L NO. _____

[ ] CAFR: _____ [ ] SUB LDGR: _____ [ ] OBJ: _____ IS WRONG

IT SHOULD BE CAFR: _____ SUB LDGR: _____ OBJ: _____

[ ] VENDOR NUMBER IS WRONG: _____

IT SHOULD BE _____

LGFS BATCH NO.

[ ] VENDOR NAME IS WRONG: _____

IT SHOULD BE _____

[ ] VENDOR ADDRESS IS WRONG: _____

IT SHOULD BE _____

[ ] SHIPPING CHARGE IS WRONG: $_____ IT SHOULD BE $_____

DESCRIBE IN DETAIL REASON FOR CHANGE ORDER OR CANCELLATION:

West District - New Police Precinct - Project No. 2007-002 - Additional Services for The Goldstein Partnership (see Amending Resolution attached).

BUYER: _____

REMARKS: _____

_____

_____

PETER FOLGADO
PURCHASING DIRECTOR

COPY:			
	A - FOR 6TH COPY OF P.O.	B - FOR ACCTS. & CONTROL	C - BATCH COPY
	D - FOR PURCHASING	E - FOR DEPT./DIV. COPY	F - VENDOR'S COPY

(FORM - COF9 REV. 09/06/05)

CITY OF JERSEY CITY
DEPARTMENT OF PUBLIC WORKS

PUBLIC WORKS COMPLEX | 575 ROUTE 440 | JERSEY CITY, NJ 07305
P: 201 547 4402 | F: 201 547 4803

STEVEN M. FULOP
MAYOR OF JERSEY CITY

MICHAEL E. RAZZOLI
DIRECTOR

MEMORANDUM

DATE : May 19, 2014

TO : Rolando R. Lavarro, Jr., Council President and Members of the Municipal Council

FROM : Joseph D. Javier, R.A., Architect
Brian F. Weller, L.L.A., Director

SUBJECT : West District Police Precinct
Project No. 2007-002
Re: Amending Resolution - The Goldstein Partnership

Due to changes made by representatives of the Police Department in the original scope of work, it is necessary to increase the contract with The Goldstein Partnership for additional construction administration services. These additional services are as follows:

- Additional Technology Services
- Additional Structural Engineering Services
- Additional Site Engineering Services
- Additional Coordination and Administration with consultants
- Energy remodeling Revisions.
- Additional HVAC scope.
- Additional Commissioning required for cycling on existing generator.
- Additional seven (7) months of construction administration services.

The attached amending resolution for your consideration reflects an extension of services for The Goldstein Partnership for the New West District Police Precinct.

ab
Attachment

c: Michael Razzoli, Director, Department of Public Works

THE GOLDSTEIN PARTNERSHIP

FOUNDED IN 1953
ARCHITECTS
PLANNERS
EXPERTS
CORPORATE, INSTITUTIONAL & GOVERNMENTAL CONSULTANTS

THE MAP BUILDING, 515 VALLEY ST., SUITE 110, MAPLEWOOD, NJ 07040 (973) 761-4550 FAX: (973) 761-4588 GOLDSTEIN-ARCHITECTS.COM

Brian Weller, Acting Chief Architect
Division of Architecture
CITY OF JERSEY CITY
575 Route 440, 2nd Floor
Jersey City, New Jersey 07305

Re: New West District Precinct
JERSEY CITY POLICE DEPARTMENT
City of Jersey City
Project No. 2007-002

Dear Mr. Weller,

As you are aware, we recently submitted an Additional Services Request for the Architectural, Mechanical, and Electrical services associated with the design changes requested by the Police Department in late summer. That Proposal was based on certain conditions and assumptions, including that no additional structural engineering would be required, and that additional Technology services would be required, but could not be quantified until the details of the redesign had been developed by our Technology Consultants and accepted by the Police Department.

As you are undoubtedly now aware, a minor amount of additional Structural Engineering was, in fact, required, to support the additional roof-mounted HVAC unit needed to serve the areas of the Basement which were originally to be left unfinished, but which are not to be finished. As you may also know, Joe, Laura, and I met last Thursday with representatives from the Police Division and from Cosentini, to work out the scope of the changes to the technology systems. Finally, based on various site changes which have occurred to date, Frank H. Lehr Associates, our Site Engineer, has requested a minor adjustment in their fee.

PROFESSIONAL FEES: PART 1 OF 3:

We proposed the Additional Fee shown at the end of the following spreadsheet, to cover the additional Structural, Technology, Site Engineering, and Landscape Architecture Services mentioned in recent correspondence or outlined in Proposals previously sent to you, and to cover our administration and coordination of same.[1] These fees are in addition to those covered in our prior Proposal, which have already been approved by the City Council.

Firm	Aspect	Additional Fee
TGP	Coordination and administration of the following additional services	$2,000
Cosentini	Additional Technology Services	$17,500
Severud	Additional Structural Engineering Services	$3,500
Frank H. Lehr	Additional Site Engineering Services	$1,800
Edgewater Design	Additional Landscape Architecture Services	$300
TOTAL		**$25,100**

[1] That coordination, included, for example, the presence of Laura and me at the lengthy Technology Meeting last Thursday, to understand how the changes might affect construction already in place and/or shop drawings already approved.

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THE GOLDSTEIN PARTNERSHIP
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CORPORATE, INSTITUTIONAL & GOVERNMENTAL CONSULTANTS
THE MAP BUILDING, 515 VALLEY ST., SUITE 110, MAPLEWOOD, NJ 07040 (973) 761-4550 FAX: (973) 761-4588 GOLDSTEIN-ARCHITECTS.COM

In order to give the Contractor all the information he needs to price the changes for our review, and ultimately to implement the changes, all while minimizing the impact of those changes on his overall completion schedule, it is critical that the City Council review and act on this Proposal as soon as possible.

PROFESSIONAL FEES: PART 2 OF 3:

As you are aware, we were requested several months ago by representatives of the Police Department to make a variety of changes to the building design, to accommodate operations and procedures different from those upon which our original design was based. At that time, we submitted a Proposal to you that included the Additional Services anticipated by Concord Engineering, the project's Commissioning Authority, based on the preliminary scope of the project as we knew it at that time. As you are also aware, several changes took place during subsequent months, the most significant of which was the City's decision to forego a 2nd emergency generator and to set up the existing generator so that it could cycle the HVAC compressors in order to keep the interior of the building cool during an extended power outage in warm weather.

Last week, after we issued the substantially complete Contract Documents describing all of the changes, Concord's representative contacted me to report that the services required of them would be somewhat different from those that they originally anticipated back in August, due to those change. The purpose of the spreadsheet below is to list the Additional Fees that were part of our prior Proposal, those that will now be required in conjunction with the final design, and the net difference between them. Concord has confirmed that all of these Additional Services are required as part of the LEED process. For that reason, we see no alternative to proceeding with them. For that reason, we request that the City authorize them at the earliest possible opportunity.

Firm	Aspect	Additional Fee
Concord (previously authorized)	Energy Modeling Revisions	$3,500
	Commissioning of added HVAC Equipment	$4,500
	Commissioning of 2nd Generator	$2,500
Concord (changes as a result of new plans)	Delete 2nd Generator	-$2,500
	Additional Energy Modeling	$1,000
	Additional HVAC scope	$3,000
	Additional Commissioning required for cycling on existing generator	$4,500
TGP	Additional Coordination	$500
	TOTAL:	**$17,000**
	Amount of the above that was previously authorized:	-$10,500
	NET CHANGE (for which authorization is requested):	**$6,500**

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THE MAP BUILDING, 515 VALLEY ST., SUITE 110, MAPLEWOOD, NJ 07040 (973) 761-4550 FAX: (973) 761-4588 GOLDSTEIN-ARCHITECTS.COM

PROFESSIONAL FEES: PART 3 OF 3:

Back on March 28, 2014, Mr. Javier of your office asked me to submit a Proposal to extend our Construction Administration Phase Services through the middle of November 2014, to cover the anticipated duration of the extended construction period that will result if the City accepts the General Contractor's proposed Change Order for the design changes requested by the City last Fall. I submitted a letter to that effect at that time.

Earlier today, he asked me to consolidate that letter with the Additional Services Proposal we had sent you on 12/16/13 regarding the Additional Services required of our Engineering Consultants in relation to the changes requested by the City (and recently authorized for construction).

In order to determine the number of months involved, we first had to review our prior Proposals in order to establish when our prior authorizations expire. This is what we found:

1. Our Additional Services Proposal of 05/22/13 reported that, under our existing agreement (at that time), our Construction Administration Services would have run out on 05/19/13. Upon acceptance of that Proposal, our Construction Administration Services were extended for a period of 8 months, to 01/20/14.
2. Our Additional Services Proposal of 08/22/13/Rev. 09/16/13 added 3 months of Construction Administration Services, bringing them through 04/20/14 (or approximately 3 weeks ago).
3. Item 5 on page 4 of the latter, indicated that, if further extensions of Construction Administration Services were required, they would be at the rate of $5,000/month.

Therefore, assuming APS ultimately finishes all of its work by say, mid-November of 2014, that would be 7 months beyond the end of our most recently revised contract. 7 months x $5,000/month = an additional $35,000 (separate and apart from any other Proposals submitted to the City to date).

In the event that our Construction Administration Services can be completed sooner than mid-November, our Additional Construction Administration Fee will be pro-rated accordingly. In the event that our Construction Administration Services extend beyond mid-November, the Fee for additional months of such services will remain at $5,000. (We understand that the City's recent construction authorization granted an extension of time to the Contractor until October 31, 2014, after which he will be liable to the City for liquidated damages. The magnitude of those damages is intended, among other things, to reimburse the City for the Additional Services required of us after that date.)

Thus, the net change represented by the 3 parts of this Proposal is as follows:

Part	Amount
Part 1	$25,100
Part 2	$6,500
Part 3	$35,000
Total Amount of this Proposal:	**$66,600**

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THE GOLDSTEIN PARTNERSHIP
FOUNDED IN 1953
ARCHITECTS
PLANNERS
EXPERTS
CORPORATE, INSTITUTIONAL & GOVERNMENTAL CONSULTANTS
THE MAP BUILDING, 515 VALLEY ST., SUITE 110, MAPLEWOOD, NJ 07040 (973) 761-4550 FAX: (973) 761-4588 GOLDSTEIN-ARCHITECTS.COM

Should you have any questions, please don't hesitate to call.

Sincerely,

Eli Goldstein, AIA, PP, LEED, Managing Partner

cc: Joseph Javier, RA

© 2014 The Goldstein Partnership

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

PART I - Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that **The Goldstein Partnership** (name of business entity) has not made any reportable contributions in the **one-year period preceding **April 1, 2014** (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 **The Goldstein Partnership** (name of business entity) will not make any reportable contributions in violation of Ordinance 08-128.

PART II - Signature and Attestation:

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

Name of Business Entity: **The Goldstein Partnership**

Signed _____ Title: **Managing Partner**

Print Name **Eliot W. Goldstein** Date: **April 1, 2014**

Subscribed and sworn before me
this 1 day of April 2014.
My Commission expires:

BENJAMIN GOLDSTEIN
AN ATTORNEY AT LAW OF NEW JERSEY

(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 (t).

Election Fund for Steven Fulop (2013)	Frank Gajewski for Council
Team Fulop	Friends of Khemraj "Chico" Ramchal
Team Fulop Runoff	Councilperson Richard Boggiano
Lavarro for Council	Michael Yun for Council
Councilperson Joyce E. Watterman	Councilperson Candice Osborne
Councilperson Daniel Rivera	Diane Coleman for Council

Part II – Ownership Disclosure Certification

[X] 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:

[X] Partnership [ ] Corporation [ ] Sole Proprietorship [ ] Subchapter S Corporation

[ ] Limited Partnership [ ] Limited Liability Corporation [ ] Limited Liability Partnership

Name of Stock or Shareholder	Home Address
Eliot W. Goldstein	570 Overhill Road, South Orange, NJ 07079

Part 3 – Signature and Attestation:

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

Name of Business Entity: The Goldstein Partnership

Signed: _____ Title: Managing Partner

Print Name: Eliot W. Goldstein Date: April 1, 2014

Subscribed and sworn before me this 1 day of April, 2014

_____ (Affiant)

My Commission expires: BENJAMIN PERLMUTTER AN ATTORNEY AT LAW OF NEW JERSEY

(Print name & title of affiant) (Corporate Seal)

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
  - of the public entity awarding the contract
  - of that county in which that public entity is located
  - of another public entity within that county
  - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed $300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.**

* N.J.S.A. 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Vendor Name:	The Goldstein Partnership				
Address:	515 Valley Street, Suite 110				
City:	Maplewood	State:	NJ	Zip:	07040

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Signature	Printed Name	Title
	Eliot W. Goldstein	Managing Partner

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than $300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
			$
	NONE.		

☐ Check here if the information is continued on subsequent page(s)

(REVISED 4/13)

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

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

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

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

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

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

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

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

EXHIBIT A (*Continuation*)

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

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

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

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

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

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

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program 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): Eliot W. Goldstein, Managing Partner

Representative's Signature:

Name of Company: The Goldstein Partnership

Tel. No: (973) 761-4550 x12 Date: April 1, 2014

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

The contractor and the City of Jersey City, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") *(42 U.S.C. SI21 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: Eliot W. Goldstein, Managing Partner
Representative's Signature: _____
Name of Company: The Goldstein Partnership
Tel. No.: (973) 761-4550 x12 Date: April 1, 2014

Minority/Woman Business Enterprise (MWBE)
Questionnaire for Bidders

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

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

Business Name : The Goldstein Partnership

Address : 515 Valley Street, Suite 110, Maplewood, NJ 07040

Telephone No. : (973) 761-4550 x12

Contact Name : Eliot W. Goldstein

Please check applicable category :

_____ Minority Owned Business (MBE)

_____ Minority& Woman Owned Business(MWBE)

_____ Woman Owned business (WBE)

__X__ 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.

OFFICE OF EQUAL OPPORTUNITY COPY

Minority/Woman Business Enterprise (MWBE)
Questionnaire for Bidders

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

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

Business Name: The Goldstein Partnership

Address: 515 Valley Street, Suite 110, Maplewood, NJ 07040

Telephone No. : (973) 761-4550 x12

Contact Name: Eljot W. Goldstein

Please check applicable category:

_____ Minority Owned Business (MBE)

_____ Minority& Woman Owned Business (MWBE)

_____ Woman Owned business (WBE)

__X__ 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.

DIVISION OF PURCHASING COPY

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	GOLDSTEIN JAMES
Trade Name:	THE GOLDSTEIN PARTNERSHIP
Address:	515 VALLEY STREET STE 110 MAPLEWOOD, NJ 07040-1391
Certificate Number:	0098260
Effective Date:	April 01, 1973
Date of Issuance:	February 04, 2013

For Office Use Only:

20130204151625764

Certification - 12953

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-NOV-2013 to 15-NOV-2020

THE GOLDSTEIN PARTNERSHIP
515 VALLEY STREET, SUITE 110
MAPLEWOOD NJ 07040

Andrew P. Sidamon-Eristoff
State Treasurer

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

City Clerk File No. Res. 14.371

Agenda No. 10.X

Approved: MAY 28 2014

TITLE:

RESOLUTION AUTHORIZING MONTH TO MONTH EXTENSIONS NOT TO EXCEED SIX (6) MONTHS EFFECTIVE AS OF MAY 1, 2014 OF CONTRACTS WITH CHUK'S PROFESSIONAL CLEANING INC., UNITED SERVICES, INC., AND TEMCO BUILDING MAINTENANCE FOR PROVIDING JANITORIAL SERVICES FOR VARIOUS CITY BUILDINGS FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF BUILDINGS AND STREET MAINTENANCE

COUNCIL OFFERED AND MOVED
ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, Resolution No. 10-227, approved on April 14, 2010, awarded one-year contracts in the total amount of $527,798.80 to Chuk's Professional Cleaning, United Services, and Temco Building Maintenance for janitorial services for the City of Jersey City (City), Department of Public Works / Division of Buildings and Street Maintenance; and

WHEREAS, the bid specifications provided the City with the option to renew the contracts for up to two (2) additional one year terms; and

WHEREAS, Resolution No.11-257, approved on April 27, 2011, exercised the first option to renew the contracts for the total amount of $535,837.18; and

WHEREAS, a resolution to exercise the second option to renew the contracts for one year was withdrawn from the May 23, 2012 Council meeting because City Council Members desired to revise the Living Wage Ordinance and rebid the contracts based on the revised Living Wage Ordinance; and

WHEREAS, the revised Living Wage Ordinance 12-090 was adopted on July 18, 2012; and

WHEREAS, Resolution No. 12-442, approved on June 13, 2012, authorized six month extensions of the contracts for the total amount of $274,884.48; and

WHEREAS, Resolution No. 12-897, approved on December 19, 2012, authorized six month extensions of the contracts for the total amount of $274,884.48; and

WHEREAS, Resolution No. 13-374, approved on May 29, 2013, authorized six month extensions of the contracts for the total amount of $274,884.48; and

WHEREAS, Resolution No. 13-838, approved on December 18, 2013, authorized six month extensions of the contracts for the total amount of $274,884.48; and

WHEREAS, it is necessary to extend the janitorial services contracts on a month to month basis not to exceed six (6) months effective May 1, 2014 while the City advertises and accepts bids for new contracts for janitorial services based on bid specifications that comply with the City's Revised Living Wage Ordinance; and

WHEREAS, the contractors have been performing the services in an effective and efficient manner; and

WHEREAS, the total cost of the contract extensions is **two hundred and seventy four thousand eight hundred and eighty four dollars and forty eight cents ($274,884.48); and**

WHEREAS, funds in the amount of **$45,000.00** are available in **Buildings and Street Maintenance Operating Account No. 14-01-201-26-291-314**.

(Continued on page 2)

TITLE:

RESOLUTION AUTHORIZING MONTH TO MONTH EXTENSIONS NOT TO EXCEED SIX (6) MONTHS EFFECTIVE AS OF MAY 1, 2014 OF CONTRACTS WITH CHUK'S PROFESSIONAL CLEANING INC., UNITED SERVICES, INC., AND TEMCO BUILDING MAINTENANCE FOR PROVIDING JANITORIAL SERVICES FOR VARIOUS CITY BUILDINGS FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF BUILDINGS AND STREET MAINTENANCE

Vendor:	Location:	Ext. Amt:
Chuk's Professional Cleaning, Inc.	**Block 1:** - Police HDQ- 1 Journal Square - Health Clinic, 115 Christopher Col. Dr.	$29,708.83
Chuk's Professional Cleaning, Inc	**Block 3:** - South District, 191 Bergen Avenue - Maureen Collier Mem. Sr. Ctzn Ctr, 355 Bergen Av	$15,010.79
Chuk's Professional Cleaning, Inc	**Block 5:** - West District, 576 Communipaw Ave. - Juvenile Bureau, 130 Cator Ave.	$15,010.79
Chuk's Professional Cleaning, Inc	**Block 11:** - Public Works Compound, Route 440 - Blood Cleanup / Miscellaneous	$42,739.06 $2,985.48 **$105,454.95**
United Service	**Block 2:** -284 Central Ave. (North District) - 28 Paterson Street	$14,458.83
United Service	**Block 8** - 400 Sip Ave, Recreation Facility - 100 Philips St. (JCPD Car Pound) **FLOOR CARE AT:** -140 MLK Drive (Community Center) - 715 Summit Avenue and Pershing Field	$14,534.41 $4,741.85 **$33,735.09**
Temco Building Maintenance	**BLOCK 4:** - 207 7th Street (East District) - 465 Marin Blvd (Fire HQ) **BLOCK 6:** - 280 Grove Street (City Hall) **BLOCK 7:** - 365 Summit Avenue (Municipal Court) **BLOCK 9 :** - 1 Journal Square Plaza **BLOCK 10:** - 100 Cornelison Ave (Motorcycle Squad) - HUB (Human Resources) - WIC, Commerce, Immunization, HEDC Offices	$15,076.99 $45,231.48 $30,154.49 $15,076.99 $30,154.49 **$135,694.44**

(Continued on page 3)

City Clerk File No. Res. 14.371

Agenda No. 10.X MAY 28 2014

TITLE: **RESOLUTION AUTHORIZING MONTH TO MONTH EXTENSIONS NOT TO EXCEED SIX (6) MONTHS EFFECTIVE AS OF MAY 1, 2014 OF CONTRACTS WITH CHUK'S PROFESSIONAL CLEANING INC., UNITED SERVICES, INC., AND TEMCO BUILDING MAINTENANCE FOR PROVIDING JANITORIAL SERVICES FOR VARIOUS CITY BUILDINGS FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF BUILDINGS AND STREET MAINTENANCE**

Vendor:	**Locations:**	**Purchase Order #**	**Amount**
Chuk's Professional Cleaning, Inc, 8 Davidson St. Belleville, NJ 07109	**Block #s** : 1, 3, 5, 11	PO 113620	$15,000.00
United Service 482 Forest Street Kearny, NJ 07032	**Block #:** 2,8	PO 113621	$5,000.00
Temco Building One Park Avenue New York, NY 10016	**Block #:** 4,6,7,9,10	PO 113622	$25,000.00
		Temp. Encumbrancy	**$45,000.00**

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 extend the contracts with Chuk's Professional Cleaning, United Services, and Temco Building Maintenance for Janitorial Services for the Department of Public Works / Division of Buildings and Street Maintenance;

2) The contract extensions are on a month to month basis not to exceed six months effective as of May 1, 2014, and the total cost of the contracts shall not exceed **$274,884.48** ;

3) Pursuant to N.J.A.C. 5:30-5.5(a)(2), the continuation of the contracts after the expenditure of funds encumbered in the 2014 calendar year temporary budget shall be subject to the availability and appropriation of sufficient funds in 2014 calendar year permanent budget.

4) Notice of this change order shall be published once in a newspaper of general circulation in the City of Jersey City as required by law.

I, Donna Mauer Donna Mauer, as Chief Financial Officer, hereby certify that these funds are available for this expenditure in **Buildings and Street Operating Account No. 14-01-201-26-291-314** for payment of the above resolution.

MR/sb
April 29, 2014

APPROVED: 5/15/14
for Michael Razzoli, Director, Department of Public Works

APPROVED: _____
Business Administrator

APPROVED AS TO LEGAL FORM
_____
Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 5.28.14											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES.	✓		

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

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

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk

RESOLUTION FACT SHEET - CONTRACT AWARD

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

Full Title of Ordinance/Resolution

RESOLUTION AUTHORIZING MONTH TO MONTH EXTENSIONS NOT TO EXCEED SIX (6) MONTHS EFFECTIVE AS OF MAY 1, 2014 OF CONTRACTS WITH CHUK'S PROFESSIONAL CLEANING INC., UNITED SERVICES, INC., AND TEMCO BUILDING MAINTENANCE FOR PROVIDING JANITORIAL SERVICES FOR VARIOUS CITY BUILDINGS FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF BUILDINGS AND STREET MAINTENANCE

Project Manager

Department/Division	DPW	Buildings Maintenance
Name/Title	John McGrath	Buildings Director
Phone/email	201-547-4432	mcgrathj@jcnj.org

Note: Project Manager must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

Contract Purpose

Janitorial Services for various City owned buildings.

Cost (Identify all sources and amounts)

Buildings Operating Account

01-201-26-291-314 for $274,884.48

Contract term (include all proposed renewals)

Contract will expire on 10/31/14.

Type of award Contract Extension

If "Other Exception", enter type

Additional Information

It is necessary to extend the janitorial services contracts on a month to month basis not to exceed six (6) months effective May 1, 2014 while the City advertises and accepts bids for new contracts for janitorial services based on bid specifications that comply with the City's Revised Living Wage Ordinance.

I certify that all the facts presented herein are accurate.

Signature of Department Director — **Date** 5/15/14

Signature of Purchasing Director — **Date**

CITY OF JERSEY CITY
DEPARTMENT OF PUBLIC WORKS

PUBLIC WORKS COMPLEX | 575 ROUTE 440 | JERSEY CITY, NJ 07305
P: 201 547 4402 | F: 201 547 4803

STEVEN M. FULOP
MAYOR OF JERSEY CITY

MICHAEL E. RAZZOLI
DIRECTOR

MEMORANDUM

Date: May 15, 2014

To: Rolando R. Lavarro, Jr; Council President& Members of the Municipal Council

From: John McGrath, Buildings & Street Director

Subject : Contract Extension (Janitorial Services)

Resolution No. 10-227, approved on April 14, 2010, awarded one-year contracts in the total amount of $527,798.80 to Chuk's Professional Cleaning, United Services, and Temco Building Maintenance for janitorial services for the City of Jersey City.

The bid specifications provided the City with the option to renew the contracts for up to two (2) additional one year terms. Resolution No.11-257, approved on April 27, 2011, exercised the first option to renew the contracts for the total amount of $535,837.18. A resolution to exercise the second option to renew the contracts for one year was withdrawn from the May 23, 2012 Council meeting because City Council Members desired to revise the Living Wage Ordinance and rebid the contracts based on the revised Living Wage Ordinance. The revised Living Wage Ordinance 12-090 was adopted on July 18, 2012.

It is necessary to extend the janitorial services contracts on a month to month basis not to exceed six (6) months effective May 1, 2014 while the City revises the bid specifications so that they comply with the revised Living Wage Ordinance. The total cost of the contract extensions is **two hundred and seventy four thousand eight hundred and eighty four dollars and forty eight cents ($274,884.48).** The City is currently revising and updating the bid specifications for janitorial services and the revised bid specifications are expected to be available soon for advertisement.

CONTRACT FUNDING

Janitorial Services (Buildings and Street Operating Account)

- Expenditure is drawn down from Buildings and Street operating account , 01-201-26-291-314
- Contracts are utilizing object # 314. There are three (3) vendors: Chuk's Professional Cleaning, United Services and Temco Building Maintenance
- Line object 314 has been budgeted for $675,000.00
- As of today (05/15/14) , $213,184.62 has been spent in line object 314
- This is a contract extension effective as of May 1, 2014

Should you have any questions or need any additional justifications regarding this contract extension, please do not hesitate to call my office at X 4432.

Requisition #
0166282

CITY OF JERSEY CITY

394 CENTRAL AVE.
2ND FLOOR
JERSEY CITY NJ 07307

Requisition

Assigned PO #

Vendor
CHUKS PROFESSIONAL CLEANING
109 WASHINGTON AVE, OFFICE #4
BELLEVILLE NJ 07109

CH112108MV

Dept. Bill To
BUILDING & STREET MAINTENANCE
575 ROUTE 440
ROOM 127
JERSEY CITY NJ 07305

Dept. Ship To
BUILDING & STREET MAINTENANCE
575 ROUTE 440
ROOM 127
JERSEY CITY NJ 07305

Contact Info
John McGrath, Dir
2015474432

Quantity	UOM	Description	Account	Unit Price	Total
1.00	EXT	CONTRACT EXTENSION	01-201-26-291-314	15,000.00	15,000.00

JANITORIAL SERVICES ON CITY OWNED BUILDINGS

NOT TO EXCEED SIX(6) MONTHS EFFECTIVE MAY 1, 2014

CONTRACT EXTENSION AMOUNT = $105,454.95
TEMP. ENCUMBRANCY = $15,000.00

PPV'S

Requisition Total **15,000.00**

Req. Date: 05/15/2014
Requested By: BAIJNAUTHS
Buyer Id:

Approved By: Silendra Baijnauth 5/15/14

This Is Not A Purchase Order

CITY OF

JERSEY CITY

DEPARTMENT OF PUBLIC WORKS
DIVISION OF BUILDINGS & STREET MAINTENANCE

JOHN Mc GRATH
DIRECTOR OF BUILDINGS & STREET

RICHARD FREDA
DIRECTOR OF CUSTODIAL SERVICES

STEVEN M. FULOP, MAYOR

MICHAEL RAZZOLI
DIRECTOR OF PUBLIC WORKS

April 17, 2014

Chuk's Professional Cleaning, Inc
109 Washington Ave.
Side Office #4
Belleville, NJ 07109
Attn: Livinus Mbamara, President

Dear Mr. Livinus,
Please be advised your current Janitorial extension contract for (six) 6 months with the City of Jersey City expires April 30, 2014. However the City is looking forward to extend this contract for (six) 6 months on a month to month basis starting 5/1/2014 until the bids go out for a new contract.
Please return all the originals Pay to Play EEO/AA forms As Soon As Possible (ASAP). If you have any questions please feel free to notify the office.

Sincerely,

John McGrath, Director of Buildings & Street Maintenance

cc, Michael Razzoli, Director of Department of Public Works
Richard Freda, Director of Custodial Services
Silendra Baijnauth, Fiscal Officer
Peter Folgado, Purchasing Agent

file

type rf/jl

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).

Election Fund for Steven Fulop (2013)	Councilperson Frank Gajewski
Team Fulop	Councilperson Khemraj "Chico" Ramchal
Team Fulop Runoff	Councilperson Richard Boggiano
Lavarro for Council	Councilperson Michael Yun
Councilperson Joyce E. Watterman	Councilperson Candice Osborne
Councilperson Daniel Rivera	Councilperson Diane Coleman

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
N/A	

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: Chuk's Professional Cleaning, Inc.
Signed: Zoila Bunay Title: Administrative Assistant
Print Name: Zoila Bunay Date: 4/22/14

Subscribed and sworn before me this 22 day of APRIL, 2014

My Commission expires: 09-06-2017

Zoila Bunay (Affiant)
Zoila Bunay Adm. Assistant
(Print name & title of affiant) (Corporate Seal)

WILLIAM BARRETTA
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 9/6/2017
William Barretta
APRIL 22, 2014

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

PART I - Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Chuk's Professional Cleaning (name of business entity) has not made any reportable contributions in the **one-year period preceding 5/1/14 (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 Chuk's Professional Cleaning, Inc (name of business entity) will not make any reportable contributions in violation of Ordinance 08-128.

PART II - Signature and Attestation:

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

Name of Business Entity: Chuk's Professional Cleaning, Inc.

Signed Zoila Beenay Title: Administrative Assistant

Print Name Zoila Benay Date: 4/22/14

Subscribed and sworn before me
this 22 day of APRIL, 2014.
My Commission expires: 09-06-2017

Zoila Beenay
(Affiant)
Zoila Beenay - Adm. Assistant
(Print name & title of affiant) (Corporate Seal)

WILLIAM BARRETTA
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 9/6/2017
William Barretta
APRIL 22, 2014

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

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Vendor Name:	Chuck's Professional Cleaning, Inc.		
Address:	109 Washington Ave		
City:	Belleville	State: NJ	Zip: 07109

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Signature	Printed Name	Title
Zoila Bernay	Zoila Bernay	Adm. Assistant

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than $300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
			$
N/A			

☐ Check here if the information is continued on subsequent page(s)

Continuation Page

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

Page ___ of ______

Vendor Name: Chuk's Professional Cleaning, Inc.

Contributor Name	Recipient Name	Date	Dollar Amount
			$
N/A			

☐ Check here if the information is continued on subsequent page(s)

EQUAL EMPLOYMENT OPPORTUNITY (EEO)/ AFFIRMATIVE ACTION (AA) REQUIREMENTS

FOR GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

Questions in reference to EEO/AA requirements for Goods, Professional Service and General Service Contracts should be directed to:

Jeana F. Abuan
EEO/AA Officer, P.A.C.O.
Department of Administration
Office of EEO/AA
280 Grove Street Room-103
Jersey City NJ 07302
Tel. # 201-547-4533
Fax# 201-547-5088
E-Mail Address: abuanj@jcnj.org

(REVISED 4/13)

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

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

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

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

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

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

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

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

EXHIBIT A (*Continuation*)

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

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

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

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

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

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

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program 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): Zoila Bunay

Representative's Signature: Zoila Bunay

Name of Company: Chuk's Professional Cleaning, Inc.

Tel. No.: 973-759-0014 **Date:** 4/15/14

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

The contractor and the City of Jersey City, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") *(42 U.S.C. 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. 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): Zoila Bunay
Representative's Signature: Zoila Bunay
Name of Company: Chuks Professional Cleaning, Inc.
Tel. No.: 973-759-0014 **Date:** 4/15/14

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 : Chuk's Professional Cleaning, Inc.

Address : 109 Washington Ave, Belleville, NJ 07109

Telephone No. : 973-759-0014

Contact Name : Zoila Bunay / Livinus Mbamara

Please check applicable category :

X 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.

OFFICE OF EQUAL OPPORTUNITY COPY

Minority/Woman Business Enterprise (MWBE)
Questionnaire for Bidders

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

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

Business Name: Chuk's Professional Cleaning, Inc.

Address: 109 Washington Ave, Belleville, NJ 07109

Telephone No.: 973-759-0014

Contact Name: Zoila Bunay / Livinus Mbamara

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.

DIVISION OF PURCHASING COPY

PB-AAF.1 R5/26/09

State of New Jersey

Division of Public Contracts Equal Employment Opportunity Compliance

EMPLOYEE INFORMATION REPORT

IMPORTANT- READ INSTRUCTIONS ON BACK OF FORM CAREFULLY BEFORE COMPLETING FORM. TYPE OR PRINT IN SHARP BALLPOINT PEN. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND **SUBMIT THE REQUIRED $150.00 FEE** MAY DELAY ISSUANCE OF YOUR CERTIFICATE. DO NOT SUBMIT EEO-1 REPORT FOR SECTION B, ITEM 11.

SECTION A - COMPANY IDENTIFICATION

1. FID. NO. OR SOCIAL SECURITY	2. TYPE OF BUSINESS	3. TOTAL NO. OF EMPLOYEES IN THE ENTIRE COMPANY.
	☐ 1. MFG ☒ 2. SERVICE ☐ 3. WHOLESALE ☐ 4. RETAIL ☐ 5. OTHER	35

4. COMPANY NAME
Chuk's Professional Cleaning, Inc.

5. STREET	CITY	COUNTY	STATE	ZIP CODE
109 Washington Ave.	Belleville	Essex	NJ	07109

6. NAME OF PARENT OR AFFILIATED COMPANY (IF NONE, SO INDICATE)	CITY	STATE	ZIP CODE

7. CHECK ONE: IS 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 9

10. PUBLIC AGENCY AWARDING CONTRACT	CITY	COUNTY	STATE	ZIP CODE
City of Jersey City	Jersey City	Essex	NJ	07305

Official Use Only	DATE RECEIVED	INAUG DATE	ASSIGNED CERTIFICATION NUMBER

SECTION B - EMPLOYMENT DATA

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

JOB Categories	All Employees	PERMANENT MINORITY/NON-MINORITY EMPLOYEE BREAKDOWN											
		********** MALE **********							********** FEMALE **********				
	Total (Cols. 2 & 3)	COL. 2 MALE	COL. 3 FEMALE	Black	Hispanic	Amer. Indian	Asian	Non Min	Black	Hispanic	Amer. Indian	Asian	Non Min
Officials/Managers	02	02	0	02	0	0	0	0	0	0	0	0	0
Professionals	0	0	0	0	0	0	0	0	0	0	0	0	0
Technicians	0	0	0	0	0	0	0	0	0	0	0	0	0
Sales Workers	0	0	0	0	0	0	0	0	0	0	0	0	0
Office & Clerical	02	0	02	01	01	0	0	0	0	0	0	0	0
Craftworkers (Skilled)	0	0	0	0	0	0	0	0	0	0	0	0	0
Operatives (Semi-Skilled)	0	0	0	0	0	0	0	0	0	0	0	0	0
Laborers (Unskilled)	0	0	0	0	0	0	0	0	0	0	0	0	0
Service Workers	31	14	17	8	1	0	5	0	5	12	0	0	0
Total	35	16	19	11	2	0	5	0	5	12	0	0	0
Total employment From previous Report (if any)	0	0	0	0	0	0	0	0	0	0	0	0	0
Temporary & Part Time Employees	The data below shall NOT be included in the figures for the appropriate categories above.												
	0	0	0	0	0	0	0	0	0	0	0	0	0

12. HOW WAS INFORMATION AS TO RACE OR ETHNIC GROUP IN SECTION B OBTAINED?

13. DATES OF PAYROLL PERIOD USED FROM: 03/30/14 TO: 04/12/14

14. IS THIS THE FIRST Employee Information Report Submitted? ☐ YES ☑ NO

15. IF NO, DATE LAST REPORT SUBMITTED 04/2013

SECTION C - SIGNATURE AND INDENTIFICATION

16. NAME OF PERSON COMPLETING FORM (Print or Type)	SIGNATURE	TITLE	DATE
Zolia Bunay	Zolia Bunay	Administrative Assistant	04/15/14

17. ADDRESS NO. & STREET	CITY	COUNTY	STATE	ZIP CODE	PHONE, AREA CODE, NO.
109 Washington Ave.	Belleville	Essex	NJ	07109	973.759.0014

I certify that the information on this form is true an correct.

Certification 6056

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

INITIAL

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

15-JUL-2007 TO 15-JUL-2014

CHOIS PROFESSIONAL CLEANING
8 DAVIDSON STREET
BELLEVILLE NJ 07109

Bradley M. Bolton
State Treasurer

Sincerely,

John E. Tully, CPA
Director

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:
CHUKS PROFESSIONAL CLEANING INC

TRADE NAME:

ADDRESS:
8 DAVIDSON ST
BELLEVILLE NJ 07109

SEQUENCE NUMBER:
1219891

EFFECTIVE DATE:
06/18/03

ISSUANCE DATE:
03/20/06

Director

FORM-BRC(08-01) This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

Requisition #
0166284

CITY OF JERSEY CITY

394 CENTRAL AVE.
2ND FLOOR
JERSEY CITY NJ 07307

Requisition

Assigned PO #

Vendor
TEMCO BUILDING MAINTENANCE
ONE MADISON STREET
EAST RUTHERFORD NJ 07073

TE546465

Dept. Bill To
BUILDING & STREET MAINTENANCE
575 ROUTE 440
ROOM 127
JERSEY CITY NJ 07305

Dept. Ship To
BUILDING & STREET MAINTENANCE
575 ROUTE 440
ROOM 127
JERSEY CITY NJ 07305

Contact Info
John McGrath, Dir
2015474432

Quantity	UOM	Description	Account	Unit Price	Total
1.00	EXT	CONTRACT EXTENSION	01-201-26-291-314	25,000.00	25,000.00

JANITORIAL SERVICES ON CITY OWNED BUILDINGS

NOT TO EXCEED SIX(6) MONTHS EFFECTIVE MAY 1, 2014

CONTRACT EXTENSION AMOUNT = $135,694.44
TEMP. ENCUMBRANCY = $25,000.00

PPV'S

Requisition Total **25,000.00**

Req. Date: 05/15/2014
Requested By: BAIJNAUTHS
Buyer Id:

Approved By: Sulinda Baijnauth 05/15/14

This Is Not A Purchase Order

CITY OF

JERSEY CITY

DEPARTMENT OF PUBLIC WORKS
DIVISION OF BUILDINGS & STREET MAINTENANCE

JOHN Mc GRATH
DIRECTOR OF BUILDINGS & STREET

RICHARD FREDA
DIRECTOR OF CUSTODIAL SERVICES

STEVEN M. FULOP MAYOR

MICHAEL RAZZOLI
DIRECTOR OF PUBLIC WORKS

April 17, 2014

Temco Services
1 Madison St. Bldg.D
E. Rutherford, NJ 07073
Attn: Eddie Cayas

Dear Mr. Cayas,
Please be advised your current Janitorial extension contract for (six) 6 months with the City of Jersey City expires April 30, 2014. However the City is looking forward to extend the contract for (six) 6 months on a month to month basis starting 5/1/2014 until the bids go out for a new contract.
Please return all the originals Pay to play EEO/AA forms As Soon As Possible (ASAP). If you have any questions, please feel free to notify the office.

Sincerely,

John McGrath, Director of Buildings & Street Maintenance

cc Michael Razzoli, Director Department of Public Works
Richard Freda, Director of Custodial Services
Silendra Baijnauth, Fiscal Officer
Peter Folgado, Purchasing Agent

file

type rf/jl

April 16, 2014

Mr. John McGrath
Director of Buildings and Street Maintenance
City of New Jersey
575 Route 440
Jersey City, NJ 07305

VIA: Certified Mail

Re: Jersey City DPW Contract Extension Submission

Dear Mr. McGrath:

Enclosed is the submission you requested regarding the extension of Temco's contract with the City of Jersey City commencing May 1, 2014.

Please feel free to contact me if you need any further information.

Regards,

Lloyd De France, SPHR
Vice President of Human Resources

Enclosure

TEMCO FACILITY SERVICES
417 Fifth Avenue, 9th Floor
New York, NY 10016
T: 212.889.6353
F: 212.213.9854
www.temcoservices.com

(REVISED 4/13)

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

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

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

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

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

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

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

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

EXHIBIT A (*Continuation*)

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

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

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

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

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

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

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program 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): Lloyd DeFrace / Vice President of HR

Representative's Signature: [signature]

Name of Company: Temco Service Industries, Inc.

Tel. No.: 212-251-7872 **Date:** 4/16/14

Certification 40383

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-AUG-2013 to 15-AUG-2016

TEMCO SERVICE INDUSTRIES, INC.
417 5TH AVE. 9TH FLOOR
NEW YORK NY 10016

Andrew P. Sidamon-Eristoff
State Treasurer

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 : TEMCO SERVICE INDUSTRIES, INC.

Address : 417 5TH AVENUE 9TH FLOOR NY NY 10016

Telephone No. : 212-251-7872

Contact Name : LLOYD DE FRANCO

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.

OFFICE OF EQUAL OPPORTUNITY COPY

Minority/Woman Business Enterprise (MWBE)
Questionnaire for Bidders

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

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

Business Name: TOMCO SERVICE INDUSTRIES, INC.

Address: 417 5th AVENUE. 9th FLOOR NY NY 10016

Telephone No.: 212-251-7872

Contact Name: LLOYD DE FRANCO

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.

DIVISION OF PURCHASING COPY

BUSINESS ENTITY DISCLOSURE CERTIFICATION

FOR NON-FAIR AND OPEN CONTRACTS

Required Pursuant To N.J.S.A. 19:44A-20.8

CITY OF JERSEY CITY

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that 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).

Election Fund for Steven Fulop (2013)	**Councilperson Frank Gajewski**
Team Fulop	**Councilperson Khemraj "Chico" Ramchal**
Team Fulop Runoff	**Councilperson Richard Boggiano**
Lavarro for Council	**Councilperson Michael Yun**
Councilperson Joyce E. Watterman	**Councilperson Candice Osborne**
Councilperson Daniel Rivera	**Councilperson Diane Coleman**

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
Herman J. Hellman, Chairman	15 E. 68th Street, New York, NY 10021

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: Temco Building Maintenance

Signed: Kathleen Taliercio Title: Notary Public

Print Name: Kathleen Taliercio Date: April 22, 2014

Subscribed and sworn before me this 22nd day of April, 2014

My Commission expires: 11/19/17

KATHLEEN E. TALIERCIO
Notary Public, State of New York
No. 01TA6066686
Qualified in Queens County
Commission Expires November 19, 2017

(Affiant)

James Van Kirk, Contracts' Manager

(Print name & title of affiant) (Corporate Seal)

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 Temco Building Maintenance (name of business entity) has not made any reportable contributions in the **one-year period preceding April 1, 2014 (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 Temco Building Maintenance (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: Temco Building Maintenance

Signed Kathleen Taliercio Title: Notary Public

Print Name Kathleen Taliercio Date: April 22, 2014

Subscribed and sworn before me
this 22nd day of April, 2014
My Commission expires:

KATHLEEN E. TALIERCIO
Notary Public, State of New York
No. 01TA6066686
Qualified in Queens County
Commission Expires November 19, 2017

(Affiant)

James Van Kirk, Contracts' Manager

(Print name & title of affiant) (Corporate Seal)

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

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Vendor Name:	Temco Building Maintenance		
Address:	One Madison Street, Bldg. D		
City:	East Rutherford	State: NJ	Zip: 07073

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Signature	James Van Kirk	Contracts' Manager
	Printed Name	Title

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than $300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
			$
N/A			

☐ Check here if the information is continued on subsequent page(s)

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	TEMCO BUILDING MAINTENANCE INC.
Trade Name:	
Address:	417 5TH AVE NEW YORK, NY 10016-5802
Certificate Number:	0401318
Effective Date:	January 16, 1963
Date of Issuance:	May 19, 2014

For Office Use Only:

20140519111506488

Requisition #
0166283

CITY OF JERSEY CITY

394 CENTRAL AVE.
2ND FLOOR
JERSEY CITY NJ 07307

Requisition

Assigned PO #

Vendor
UNITED SERVICES INC
462 FOREST STREET
KEARNY NJ 07032

UN562523MV

Dept. Bill To
BUILDING & STREET MAINTENANCE
575 ROUTE 440
ROOM 127
JERSEY CITY NJ 07305

Dept. Ship To
BUILDING & STREET MAINTENANCE
575 ROUTE 440
ROOM 127
JERSEY CITY NJ 07305

Contact Info
John McGrath, Dir
2015474432

Quantity	UOM	Description	Account	Unit Price	Total
1.00	EXT	CONTRACT EXTENSION	01-201-26-291-314	5,000.00	5,000.00

JANITORIAL SERVICES ON CITY OWNED BUILDINGS

NOT TO EXCEED SIX(6) MONTHS EFFECTIVE MAY 1, 2014

CONTRACT EXTENSION AMOUNT = $33,735.09
TEMP. ENCUMBRANCY = $5,000.00

PPV'S

Requisition Total **5,000.00**

Req. Date: 05/15/2014
Requested By: BAIJNAUTHS
Buyer Id:

Approved By: Salvatore Bayard
05/15/14

This Is Not A Purchase Order

CITY OF

JERSEY CITY

DEPARTMENT OF PUBLIC WORKS

DIVISION OF BUILDINGS : STREET MAINTENANCE

JOHN MCGRATH
Director of Buildings & Street

RICHARD FREDA
DIRECTOR OF CUSTODIAL SERVICES

STEVEN M. FULOP MAYOR

MICHAEL RAZZOLI
DIRECTOR OF PUBLIC WORKS

April 11, 2014

United Services Inc
462 Forest St.
Kearny,NJ 07032
Attn: Raymond Pardo, President

Dear Mr. Pardo,
Please be advised your current Janitorial extension contract for (six) 6 months with the City of Jersey City expires April 30, 2014. However the City is looking forward to extend this contract for (six) 6 months on a month to month basis starting 5/1/2014. Until the bids go out for a new contract.
Please return the EEO/AA forms As Soon As Possible (ASAP). If you have any questions, please feel free to notify the office.

Sincerely,

John McGrath, Director of Buildings & Street Maintenance

cc Michael Razzoli, Director Department of Public Works
Richard Freda, Director of Custodial Services
Silendra Baijnauth, Fiscal Officer
Peter Folgado, Purchasing Agent

UNITED SERVICES, INC.
Our Success Is Customer Driven.

PO BOX 1067

KEARNY

NEW JERSEY

07032

VOICE

201.955.1300

FAX

201.955.3735

April 16, 2014

City of Jersey City
Department of Public Works
Mr. John McGrath
Director of Buildings and Streets Maintenance
575 Route 440
Jersey City, NJ 07305

Re: Janitorial Services at Various Buildings
6-Month Extension

Mr. McGrath;

Please be advised that United Services, Inc. is more than happy to accept the contract renewal and the terms as indicated in your letter of April 11, 2014.

Thank you for your time and effort and we appreciate the opportunity to continue serve the City of Jersey City.

Please find enclosed our signed EEOC pages and our Affirmative Action Certificate (AA-302) which precludes United Services from having to fill out any of the forms you have sent us, specific to Affirmative Action, the Americans with Disability form, our Business Registration Certificate, and the MWBE questionnaire forms.

We trust this information is complete and in the event that you have any questions or concerns please feel free to contact us at 201-955-1300.

Respectfully;

Raymond Pardo
President
United Services, Inc.

Enclosures

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	UNITED SERVICES, INC.
Trade Name:	
Address:	462 FOREST STREET KEARNY, NJ 07032-3517
Certificate Number:	0597637
Effective Date:	March 15, 1995
Date of Issuance:	August 22, 2012

For Office Use Only:

20120822152806197

Certification

CERTIFICATE OF EMPLOYEE INFORMATION REPORT 18118

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 10

15-JAN-2013 15-JAN-2016

UNITED SERVICES, INC.
462 FOREST STREET
KEARNY NJ 07032

Andrew P. Sidamon-Eristoff
State Treasurer

(REVISED 4/13)

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

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

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

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

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

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

EXHIBIT A (*Continuation*)

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

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

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

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

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Certificate of Employee Information Report

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

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program 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): Raymond Pinedo/ President

Representative's Signature: [signature]

Name of Company: United Services, Inc.

Tel. No. 201-955-1300 **Date:** 4/16/14

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

The contractor and the United Services (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. 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: Raymond Pardo/President
Representative's Signature:
Name of Company: United Services, Inc.
Tel. No.: 201-955-1300 **Date:** 4/16/14

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 : United Services, Inc.

Address : 462 Forest St, Kearny NJ 07032

Telephone No. : 201-955-1300

Contact Name : Raymond Pardo

Please check applicable category :

_____ Minority Owned Business (MBE)

X 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.

OFFICE OF EQUAL OPPORTUNITY COPY

Minority/Woman Business Enterprise (MWBE)
Questionnaire for Bidders

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

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

Business Name: United Services, Inc.

Address: 462 Forest St, Kearny NJ

Telephone No.: 201-955-1300

Contact Name: Raymond Pardo

Please check applicable category:

_____ Minority Owned Business (MBE)

_X_ Minority& Woman Owned Business (MWBE)

_____ Woman Owned business (WBE)

_____ Neither

Definitions
Minority Business Enterprise

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

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

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

Woman Business Enterprise

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

DIVISION OF PURCHASING COPY

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

PART I - Vendor Affirmation

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

Signed: [signature] Title: President

Print Name: Raymond Pardo Date: 5/7/14

Subscribed and sworn before me this 7th day of May, 2014

My Commission expires: 7/22/2014

[signature] (Affiant)

David Quigley / Sec

(Print name & title of affiant) (Corporate Seal)

JAN R. KWAPNIEWSKI
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 7/22/2014

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

G:\WPDOCS\RENE\Pay to Play\Pay-to-Play Certification following Ord. 08-128.wpd

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. th , pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding *(date of award schea* nd *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).

Election Fund for Steven Fulop (2013)	Councilperson Frank Gajewski
Team Fulop	Councilperson Khemraj "Chico" Ramchal
Team Fulop Runoff	Councilperson Richard Boggiano
Lavarro for Council	Councilperson Michael Yun
Councilperson Joyce E. Watterman	Councilperson Candice Osborne
Councilperson Daniel Rivera	Councilperson Diane Coleman

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
Raymond Pando	47 Pleasant Pl. Kearny, NJ
Antoinette Pando	50 Hamilton Court Kearny NJ

Part 3 – Signature and Attestation:

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

Name of Business Entity: United Services

Signed: [signature] Title: President

Print Name: Raymond Pando Date: 5/7/14

Subscribed and sworn before me this 7th day of May, 2014

My Commission expires: 7/22/2014

[signature] (Affiant)

Raymond Pando / President (Print name & title of affiant) (Corporate Seal)

JAN R. KWAPNIEWSKI
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 7/22/2014

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Vendor Name:	United Services, Inc.
Address:	462 Forest St
City:	Kearny
State:	NJ
Zip:	07032

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Signature | Raymond Pardo (Printed Name) | President (Title)

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than $300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount $

☐ Check here if the information is continued on subsequent page(s)

Continuation Page

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

Page ___ of ___

Vendor Name:

Contributor Name	Recipient Name	Date	Dollar Amount $

☐ Check here if the information is continued on subsequent page(s)

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

City Clerk File No. Res. 14.372

Agenda No. 10.Y

Approved: MAY 2 8 2014

TITLE:

RESOLUTION AUTHORIZING THE CITY OF JERSEY CITY TO EXECUTE A COOPERATIVE PRICING AGREEMENT WITH THE COOPERATIVE PURCHASING NETWORK (TCPN)

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, N.J.S.A. 40A:11-10 et seq. authorizes a municipality to enter into a Cooperative Pricing Agreement with another public entity; and

WHEREAS, the City of Jersey City (City) desires to participate in a cooperative pricing system for the purchase of good and services; and

WHEREAS, certain economies can be achieved when public entities purchase goods and services together under a cooperative pricing agreement; and

WHEREAS, the **THE COOPERATIVE PURCHASING NETWORK (TCPN)** is a lead agency under a Cooperative Pricing Agreement approved by the Division of Local Government Services (Division); and

WHEREAS, pursuant to N.J.A.C. 5:34-7.6, the City of Jersey City (City) may apply for membership in an approved Cooperative Purchasing System and **THE COOPERATIVE PURCHASING NETWORK (TCPN)** is authorized to apply to the Director of the Division for approval on behalf of a proposed new member; and

WHEREAS, if the Division approves the City's membership application, the City will be able to purchase certain goods and services that **THE COOPERATIVE PURCHASING NETWORK (TCPN)** has publicly bid for; and

WHEREAS, the City desires to become a member of the Cooperative Purchasing System for which **THE COOPERATIVE PURCHASING NETWORK (TCPN)** is a lead agency.

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

1. The Mayor or Business Administrator is authorized to execute the agreement attached hereto to participate in the Cooperative Pricing System offered by the **THE COOPERATIVE PURCHASING NETWORK (TCPN).**

APPROVED: _____

APPROVED: _____
Business Administrator

APPROVED AS TO LEGAL FORM

_____
Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 5.28.14

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			LAVARRO	✓		
KHEMRAJ	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			RIVERA	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

_____
Rolando Lavarro, President of Council

_____
Robert Byrne, City Clerk

RESOLUTION FACT SHEET - CONTRACT AWARD

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

Full Title of Ordinance/Resolution

RESOLUTION AUTHORIZING THE CITY OF JERSEY CITY TO EXECUTE A COOPERATIVE PRICING AGREEMENT WITH THE COOPERATIVE PURCHASING NETWORK (TCPN)

Project Manager

Department/Division	Administration	Information Technology
Name/Title	Robert Magro	Director
Phone/email	201-547-4274	bobm@jcnj.org

Note: Project Manager must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

Contract Purpose

TO ACQUIRE GOODS AND SERVICES THROUGH A STATE APPROVED PURCHASING COOPERATIVE. THE CITY HAS IDENTIFIED CERTAIN WIFI NETWORK PRODUCTS THAT CAN BE ACQUIRED AT A SIGNIFICANT COST SAVINGS THROUGH THIS PURCHASING COOPERATIVE. THAT IS THE REASON WE WISH TO JOIN.

Cost (Identify all sources and amounts)

NONE

Contract term (include all proposed renewals)

NOT APPLICABLE

Type of award NOT APPLICABLE

If "Other Exception", enter type

Additional Information

I certify that all the facts presented herein are accurate.

Signature of Department Director — Date: 5-7-14

Signature of Director of Purchasing — Date: 5/21/14

TCPN

The Cooperative Purchasing Network

This TCPN Cooperative Purchasing Membership Agreement will allow a Member Agency to purchase commodities and/or services, from any and all TCPN Official Contract Holders, under the same terms, conditions and price as stated in each awarded contract. It is hereby agreed to by TCPN and the Member Agency that:

1. TCPN has followed procurement procedures for products and/or services offered by this Agreement in accordance with TCPNs governing procurement statutes and regulations.

2. It is the sole responsibility of each Member Agency to follow their state procurement statutes as it pertains to cooperative purchasing, or joint power agreements, with in-state or out-of-state public agencies.

3. TCPN makes their cooperative purchasing contracts available to Member Agencies "as is," and is under no obligation to revise the terms, conditions, scope, price, and/or any other conditions of the contract for the benefit of the Member Agency.

4. The use of each contract by the Member Agency shall adhere to the terms and conditions of the TCPN contract, including the order placement procedures provided by each Official Contract Holder.

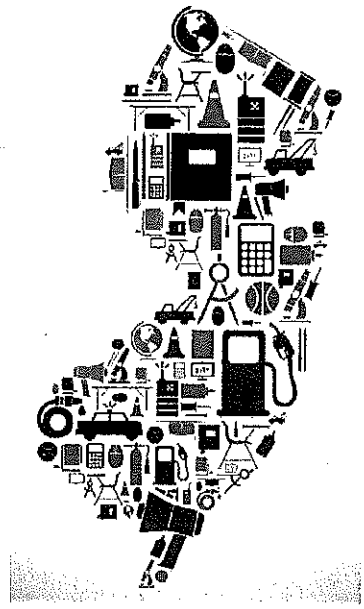
5. It is the sole responsibility of the Member Agency to accept delivery of products and/or services, and the Member Agency hereby agrees to make timely payments to each Official Contract Holder for products and/or services received pursuant to this Agreement. Any dispute which may arise between the Member Agency and the Official Contract Holder are to be resolved between the Member Agency and the Official Contract Holder. TCPN will make every effort to facilitate a favorable remedy for both parties.

6. This Agreement incorporates all Agreements, covenants and understandings between TCPN and the Member Agency. No prior Agreement or understanding, verbal or otherwise, by the parties or their agents, shall be valid or enforceable unless embodied in this Agreement. This Agreement shall not be altered, changed or amended except by written revision or addendum executed by both parties.

7. This Agreement between TCPN and the Member Agency shall be presided over by TCPN governing law and jurisdiction, and shall become effective immediately and remain in effect unless terminated by either party with thirty (30) days written notice to the other party. Any such notice shall be sent to the address listed below.

I HAVE READ AND AGREE TO THE TCPN COOPERATIVE PURCHASING MEMBERSHIP AGREEMENT TERMS AND CONDITIONS.

New Jersey



If you have questions, please feel free to reach out to Mike Grade, TCPN New Jersey Program Manager at 312.515.5795, or via email at mgrade@tcpn.org.

CONTACT TCPN TODAY!

The Cooperative Purchasing Network (TCPN) is a national governmental purchasing cooperative that offers competitively bid and awarded contracts. TCPN vendors include local, regional and national vendors for commonly purchased products and services, allowing government entities to make compliant purchases at a valued rate.

Participating in the cooperative allows you to pay less for products and reduce administrative costs, which helps you do more with less. So why is TCPN so effective at creating more economical buying opportunities for you? Because we offer strength in numbers and years of government purchasing experience, assuring you of confidence in every contract.

- Every TCPN contract is competitively bid, evaluated, and awarded by a government entity acting as a lead agency.
- Each TCPN contract is written with painstaking care, ensuring maximum value and absolute security.
- TCPN's contract process was developed by experienced government purchasing

TCPN Contracts Overview for New Jersey

Pursuant to P.L. 2011, C 139 (N.J.S.A. 52:34-6.2), New Jersey law allows local contracting units to make purchases and contract for services through the use of national cooperative contracts, such as those awarded by TCPN, so long as the contract complies with the laws of the lead agency awarding the competitive contract. TCPN's lead agency, Region 4 Education Service Center, *is a legally recognized contracting unit in the State of Texas and its procurement conforms in all respects with the State of Texas bidding laws* (click here to view statutes).

Texas competitive bid laws require solicitation for goods and services to be procured by an identified method of solicitation, including: Competitive Sealed Proposals (CSP), Request for Proposals (RFP) and Invitation for Bids (IFB). Solicitations must also be publicly advertised in a newspaper of general circulation for a minimum of ten days and then subsequently evaluated based on pre-determined criteria. All TCPN contracts are competitively procured by one of the methods identified above, publicly advertised for a minimum of fourteen days, evaluated based on the pre-determined criteria identified in the solicitation and awarded to the lowest responsible bidder or respondent(s) with best value.

The public bid solicitation and award process utilized by Region 4 Education Service Center, through TCPN, is also consistent with the public bidding and procurement policy in the State of New Jersey. Under New Jersey law, New Jersey contracting units may "piggyback" onto contracts awarded by TCPN's lead agency because the TCPN solicitation process fosters competitive bidding, in as much as it utilizes advertising for bidding on a national cooperative contract; identifies the criteria and basis for award in the solicitation, such as award to the "lowest responsible bidder" or award to the "most advantageous to the public entity, price and other factors considered;" includes evaluative criteria when an RFP model is being used; excludes contracts based on an unadvertised "invitation only" procurement method; and excludes local preference or sole source procurement practices.

What does this mean for you? It means that you can now use TCPN contracts to save time and money! Please view each section of this web page to learn more!

Links to Applicable Statutory Requirements

http://www.statutes.legis.state.tx.us/Docs/ED/htm/ED.8.htm

http://www.statutes.legis.state.tx.us/Docs/ED/htm/ED.44.htm

http://www.statutes.legis.state.tx.us/Docs/GV/htm/GV.791.htm

http://www.statutes.legis.state.tx.us/Docs/GV/htm/GV.2267.htm

http://www.state.nj.us/treasury/purchase/pdf/NJAC1712.pdf#nameddest=sub_2

TCPN New Jersey FAQs

- How much does it cost to participate with TCPN?
- What does a public agency do to participate with TCPN?

- What kind of oversight is in in place with TCPN contracts?
- How many entities use TCPN?
- Who is eligible to use TCPN?
- Can my public agency use the program without going out for solicitation?
- Do TCPN contracts meet National Cooperative Contract Standards?
- Does TCPN require its vendors to comply with applicable New Jersey procurement documentation requirements?
- How does TCPN provide cost savings to its members?
- Does TCPN comply with the Open Records Act?
- Does TCPN require its vendors to submit a Business Entity Disclosure Certificate?
- Does TCPN require its vendors to submit a Political Contribution Disclosure form?
- Does TCPN assist its New Jersey members in providing advance public notice of the members' intent to use a National Cooperative?
- How can an agency begin utilizing TCPN contracts?
- Once an agency begins utilizing a TCPN contract how long does it last?
- Can TCPN contracts be used by Federal Agencies, such as General Services Administration ("GSA") / Federal Supply Schedule ("FSS")?
- What forms of payments do TCPN vendors accept?
- Do TCPN contracts comply with the Office of the State Comptroller's reporting requirements?
- Where can agencies obtain documentation associated with each competitively solicited contract to conduct their own due diligence?

professionals and procurement law attorneys.

- TCPN contracts are actively monitored through third-party audits.
- Region 4 Education Service Center's contracting process maintains ISO 9001:2008 certification for bid process consistency.
- A significant portion of TCPN's revenue goes to education and education initiatives.

Statutory Authority

Chapter 139 added the following language to subsection (b) of N.J.S.A. 52:34-6.2

3) Notwithstanding any other law to the contrary, any contracting unit authorized to purchase goods, or to contract for services, may make purchases and contract for services through the use of a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process by another contracting unit within the State of New Jersey, or within any other state, when available. Prior to making purchases or contracting for services, the contracting unit shall determine that the use of the cooperative purchasing agreement shall result in cost savings after all factors, including charges for service, material, and delivery, have been considered.

As a result of Bill numbers S5525 and S3766A, the General Municipal Law will provide the full extent of the expected mandate relief, by allowing political subdivisions to use contracts let by the United States of America or any agency thereof, any state or any other county, political subdivision or district therein, when the contract has been let either to the lowest responsible bidder or on the basis of best value in a manner consistent with section 103 of the General Municipal Law.

For purposes of this paragraph, "contracting unit" means any county, municipality, special district, school district, fire district or any board, commission, committee, authority or agency, which is not a State board, commission, committee, authority or agency, and which has administrative jurisdiction over any district, included or operating in whole or in part, within the territorial boundaries of any county or municipality which exercises functions which are appropriate for the exercise by one or more units of local government, and which has statutory power to make purchases and enter into contracts awarded by a contracting agent for the provision or performance of goods or services.

Helpful Resources

Notice of Intent to Award Contract Under a National Cooperative Purchasing Agreement

Ownership and Stockholder Disclosure Form

Non-collusion Affidavit

Affirmative Action Affidavit and Contractor Agreement

EEO Compliance Certificate- Goods and Services Contracts

EEO Compliance Certificate- Construction Contracts

Political Contribution Disclosure Form

Business Entity Annual Statement Form (**for vendors making charitable contributions and receiving over $50k or over in government contracting funds).

Disclosure of Investments in Iran Sanctions

Public Works Contractors Certificate Link

New Jersey Business Registration Certificate Information

These links and forms are examples of the kind of documents that may be required from vendors by participating members. Individual entities may also require a variation of these documents and/or additional information. Vendors are encouraged to confirm with the member that they are providing them with their required documentation

AN ACT concerning certain political contribution disclosures made annually to ELEC and prior to entering into certain public contracts and amending P.L.2005, c.271.

Section 3 of P.L.2005, c.271 (C.19:44A-20.27) is amended to read as follows

3. a. Any business entity making a contribution of money or any other thing of value, including an in-kind contribution, or pledge to make a contribution of any kind to a candidate for or the holder of any public office having ultimate responsibility for the awarding of public contracts, or to a political party committee, legislative leadership committee, political committee or continuing political committee, which has received in any calendar year $50,000 or more in the aggregate through agreements or contracts with a public entity, shall file an annual disclosure statement with the New Jersey Election Law Enforcement Commission, established pursuant to section 5 of P.L.1973, c.83 (C.19:44A-5), setting forth all such contributions made by the business entity during the 12 months prior to the reporting deadline.

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

City Clerk File No. Res. 14.373

Agenda No. 10.Z

Approved: MAY 2 8 2014

TITLE:

RESOLUTION AUTHORIZING AWARD OF CONTRACT TO ASTRA SOFTWARE CORPORATION TO PROVIDE ANNUAL SUPPORT AND ENHANCEMENT FOR THE FIRE DEPARTMENT COMPUTER AIDED DISPATCH SYSTEM PURSUANT TO N.J.S.A. 40A:11-5 (1)(dd)

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

WHEREAS, the need for constant and reliable communications for the safety of the citizens of Jersey City exists, and

WHEREAS, the success of the Jersey City Fire Department Computer Aided Dispatch ("CAD") System is dependent upon the support and enhancement of its software; and

WHEREAS, the services required are special in nature based upon the unique hardware/software environment utilized in the Jersey City Fire Department; and

WHEREAS, ASTRA Software Corporation, 19421C Liverpool Parkway, Cornelius, North Carolina 28031 has agreed to provide these services for one year in the manner specified by the Jersey City Fire Department for the maximum amount of seventeen thousand eight hundred dollars ($18,300.00); and

WHEREAS, this contract will be from June 1, 2014 through May 31, 2015; and

WHEREAS, the amount of eighteen thousand three hundred dollars ($18,300.00) is available in the budget for this expenditure, in accordance with the requirements of Local Budget Law N.J.S.A. 40A:1, et seq.

Department of Public Safety/Division of Fire
Acct. No. 14-01-201-25-265-312 P.O. No. 113619 Amount $18,300.00

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-5 (1)(dd)) allows for this contract without public bidding because this contract provides for the support and maintenance of proprietary computer software presently in place, and

WHEREAS, the City is acquiring these services directly and openly as a statutorily permitted contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 (Pay -to-Play Law); and

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

WHEREAS, ASTRA Software Corporation has completed and submitted a Business Entity Disclosure Certification which certifies that ASTRA Software Corporation has not made any reportable contributions to a political candidate or candidate committee in the City of Jersey City in the previous one year, and that the contract will prohibit ASTRA Software from making any reportable contributions during the term of the contract; and

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

City Clerk File No. Res. 14.373

Agenda No. 10.Z MAY 28 2014

TITLE: **RESOLUTION AUTHORIZING AWARD OF CONTRACT TO ASTRA SOFTWARE CORPORATION TO PROVIDE ANNUAL SUPPORT AND ENHANCEMENT FOR THE FIRE DEPARTMENT COMPUTER AIDED DISPATCH SYSTEM PURSUANT TO N.J.S.A. 40A:11-5 (1)(dd)**

WHEREAS, ASTRA Software Corporation has submitted its Certification of Compliance wtih City's Contractor Pay to Play Reform Ordinance 08-128 adopted on September 3, 2008; and

WHEREAS, funds in the amount of $18,300 **Fire Department Operating Account No. 01-201-25-265-312**.

RESOLVED, this contract is awarded pursuant to the statutory provisions of N.J.S.A. 19:44A-20.4 et seq (the "Pay to Play" law).

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

1. A contract in the amount of $18,330 and for a term to begin on June 1, 2014 and ending on May 31, 2015 is awarded to Astra Software Corporation to support and maintain the hardware/software of the Computer Aided Dispatch System and the Purchasing Agent is directed to have such a contract drawn up and executed;

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.

3. The Business Entity Disclosure Certification, Chapter 271 Political Contribution Disclosure Certification, Certification of Compliance with the City's Contractor Pay to Play Reform Ordinance, and the Determination of Value Certification attached hereto and incorporated herein by reference shall be placed on file with this resolution.

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

Department of Public Safety/Division of Fire
Acct. No. 2014-01-201-25-265-312 P.O. # 113619 $18,300.00

APPROVED: Jerome Cala
Jerome Cala, Assistant Director
Department of Public Safety/Division of Fire

APPROVED: _____
Business Administrator

APPROVED AS TO LEGAL FORM _____
Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 5.28.14

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES.	✓		

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

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

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk

RESOLUTION FACT SHEET - CONTRACT AWARD

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

Full Title of Ordinance/Resolution

RESOLUTION AUTHORIZING AWARD OF CONTRACT TO ASTRA SOFTWARE CORPORATION TO PROVIDE ANNUAL SUPPORT AND ENHANCEMENT FOR THE DEPARTMENT OF PUBLIC SAFETY/DIVISION OF FIRE COMPUTER AIDED DISPATCH SYSTEM PURSUANT TO N.J.S.A. 40A:11-5(1)(dd)

Project Manager

Department/Division	Public Safety	Division of Fire
Name/Title	Jerome Cala	Deputy Director of Public Safety
Phone/email	201-547-4239	jcala@njjcps.org

Note: Project Manager must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

Contract Purpose

For the support and enhancement of the computer aided dispatch (CAD) system at Bishop Street. This contract provides for maintenance and support of proprietary computer software presently in place.

Cost (Identify all sources and amounts)

Division of Fire operating fund: $18,330

Contract term (include all proposed renewals)

One year, June 1, 2014 through May 31, 2015

Type of award Pay to play, proprietary

If "Other Exception", enter type

I certify that all the facts presented herein are accurate.

Jerome Cala

Signature of Department Director

5/19/14

Date

DETERMINATION OF VALUE CERTIFICATION

Jerome Cala, of full age, hereby certifies as follows:

1. I am the Assistant Director of the City of Jersey City (City) Department of Public Safety/ Division of Fire and have knowledge of the goods and services that the Division of Fire and Emergency Service's needs.

2. The Department of Public Safety requires Annual support and enhancement for the Department's Computed Aided Dispatch ("CAD") System .

3. The City has determined that a contract for maintenance of the city's CAD System comprised of proprietary telecommunications hardware and software systems, should be awarded pursuant to N.J.S.A. 40A:11-5(1)(dd).

4. **Astra Software Corporation** can provide the maintenance of the City's "CAD" system comprised of proprietary telecommunications hardware and software systems, and has submitted a proposal indicating that it will provide the services for the sum of $18,300 for one year.

5. The Department of Public Safety/Division of Fire's recommendation is to award the contract to **Astra Software Corporation**.

6. The term of the contract is one year effective as of June 1, 2014.

7. The estimated amount of the contract exceeds $17,500.00 ($18,300).

8. This certification is made pursuant to N.J.S.A. 19:44A-20.5.

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

Dated: 5/20/14

Jerome Cala

Jerome Cala, Assistant Director
Department of Public Safety

CITY OF JERSEY CITY
DEPARTMENT OF PUBLIC SAFETY
PUBLIC SAFETY | 465 MARIN BOULEVARD | JERSEY CITY, NJ 07302
P: 201 547 4239 | F: 201 547 5298

MEMORANDUM

To: **Council Members**

From: **Jerome Cala, Deputy Director, Department of Public Safety/Division of Fire**

Date: **May 19, 2014**

Subject: **Astra Software**

As of May 19, 2014:

1. Signal and Communication Line 405 Adopted Budget request $320,000
2. Signal and Communication Line 405 Temporary Budget $196,000
3. Year to date expended $ 70,965.82
4. Open encumbered $ 6,869.90
5. Balance remaining $118,164.20

Janis Feuchack

From: Raymond Reddington <raymondr@jcnj.org>
Sent: Friday, May 16, 2014 3:47 PM
To: Janis Feuchack
Cc: Jerome Cala
Subject: RE: astra saftware

Looks okay.

From: Janis Feuchack [mailto:JFeuchack@NJJCPS.ORG]
Sent: Friday, May 16, 2014 12:00 PM
To: Raymond Reddington
Cc: Jerome Cala
Subject: FW: astra saftware

When you have a chance, please review

From: Janis Feuchack
Sent: Tuesday, May 13, 2014 11:56 AM
To: Raymond Reddington
Subject: astra saftware

See att

Janis Feuchack
Fire Headquaters
465 Marin Boulevard
Jersey City, New Jersey 07302
Phone: 201-547-4898
Fax: 201-547-5298
JFeuchack@NJJCPS.Org

Requisition #
0166109

CITY OF JERSEY CITY

394 CENTRAL AVE.
2ND FLOOR
JERSEY CITY NJ 07307

Requisition

Assigned PO #

Vendor
ASTRA SOFTWARE CORPORATION
18127 WEST CATAWBA AVENUE
CORNELIUS NC 28031

AS040712

Dept. Bill To
FIRE HEADQUARTERS
465 MARIN BLVD.
JERSEY CITY NJ 07302

Dept. Ship To
PUBLIC SAFETY BLDG/DISPATCH
73-85 BISHOP ST/2ND FL RM #215
ATT: DAVID J. MCNEESE
JERSEY CITY NJ 07302

Contact Info
MARIA
0000041887

Quantity	UOM	Description	Account	Unit Price	Total
1.00	EA	EMERG SUPPORT/DISPAT	01-201-25-265-405	.00	.00

EMERGENCY PLUS ANNUAL SUPPORT & ENHANCEMENT FOR
FIRE DISPATCH CAD SYSTEM.

SEE ATTACHED INVOICE NO. 1404213

Requisition Total **.00**

Req. Date: 04/28/2014
Requested By: KOSMIDISM
Buyer Id:

Approved By: J Tumulty

Sent to Purch 4/28/14

This Is Not A Purchase Order

ASTRA Software Corporation

18127 W. Catawba Ave, Cornelius, NC 28031
704-896-3505

Invoice

Jersey City Fire Department.
465 Marin Blvd.
Jersey City, NJ 07302

Invoice No.	Invoice Date	P.O. Number	Req. No.
1404213	April 21, 2014		

Quantity	Description	Price
1	Emergency Plus Annual Support & Enhancement Subscription - 6/1/14 to 5/31/15	$18,330.00

Terms	Sales Tax	Shipping	Total
30 days	0.00%		$18,330.00

Please make your check payable to ASTRA Software Corporation.
Thank you for your business!

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 ASTRA SOFTWARE CORP (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 ASTRA SOFTWARE CORP (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: ASTRA SOFTWARE CORP

Signed Mark Welt Title: PRESIDENT

Print Name MARK WELT Date: 5/5/14

Subscribed and sworn before me
this 5th day of May, 2014. _____ (Affiant)
My Commission expires: 2/9/19 LEAH J. BAKER Notary
(Print name & title of affiant) (Corporate Seal)

LEAH J BAKER NOTARY PUBLIC IREDELL COUNTY, NC My Commission Expires February 9, 2019

**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).

Election Fund for Steven Fulop (2013)	**Frank Gajewski for Council**
Team Fulop	**Friends of Khemraj "Chico" Ramchal**
Team Fulop Runoff	**Councilperson Richard Boggiano**
Lavarro for Council	**Michael Yun for Council**
Councilperson Joyce E. Watterman	**Councilperson Candice Osborne**
Councilperson Daniel Rivera	**Diane Coleman for Council**

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
SUSAN WELT	18427 PENINSULA COVE LN
	CORNELIUS, NC 28031

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: ASTRA SOFTWARE CORP
Signed: Mark Welt Title: President
Print Name: MARK WELT Date: 5/5/14

Subscribed and sworn before me this 5th day of May, 2014

My Commission expires: 2/9/19

LEAH J BAKER NOTARY PUBLIC IREDELL COUNTY, NC My Commission Expires February 9, 2019

(Affiant)

LEAH J BAKER Notary
(Print name & title of affiant) (Corporate Seal)

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Vendor Name:	ASTRA SOFTWARE CORP		
Address:	18127 W. CATAWBA AVE		
City: CORNELIUS	State: NC	Zip: 28031	

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Mark Welt	MARK WELT	President
Signature	Printed Name	Title

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than $300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
			$

☐ Check here if the information is continued on subsequent page(s)

EXHIBIT A (*Continuation*)

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

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

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

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

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

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

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program 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): MARK WELT / PRESIDENT

Representative's Signature: Mark Welt

Name of Company: ASTRA SOFTWARE CORP

Tel. No.: 704-896-3505 X106 **Date:** 5/5/14

Form AA302
Rev. 11/11

STATE OF NEW JERSEY
Division of Purchase & Property
Contract Compliance Audit Unit
EEO Monitoring Program

EMPLOYEE INFORMATION REPORT

IMPORTANT-READ INSTRUCTIONS CAREFULLY BEFORE COMPLETING FORM. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND TO SUBMIT THE REQUIRED $150.00 FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE. DO NOT SUBMIT EEO-4 REPORT FOR SECTION D, ITEM 11. For instructions on completing the form, go to: http://www.state.nj.us/treasury/purchase/compliance/pdf/aa302ins.pdf

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: ASTRA SOFTWARE CORP

5. STREET: 18127 W. CATAWBA AVE | CITY: CORNELIUS | COUNTY: | STATE: NC | ZIP CODE: 28031

6. NAME OF PARENT OR AFFILIATED COMPANY (IF NONE, SO INDICATE) | CITY | STATE | ZIP CODE

7. CHECK ONE: IS 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 AWARDING CONTRACT: CITY OF JERSEY CITY | CITY | COUNTY: HUDSON | STATE: NJ | ZIP CODE: 07302

Official Use Only	DATE RECEIVED	NAUD DATE	ASSIGNED CERTIFICATION NUMBER

SECTION B - EMPLOYMENT DATA

11. Report all permanent, temporary and part-time employees ON YOUR OWN PAYROLL. Enter the appropriate figures on all lines and in all columns. Where there are no employees in a particular category, enter a zero. Include ALL employees, not just those in minority/non-minority categories, in columns 1, 2, & 3. *DO NOT SUBMIT AN EEO-4 REPORT.*

JOB CATEGORIES	ALL EMPLOYEES COL. 1 TOTAL (Cols.2 &3)	COL. 2 MALE	COL. 3 FEMALE	PERMANENT MINORITY/NON-MINORITY EMPLOYEE BREAKDOWN: MALE BLACK	MALE HISPANIC	MALE AMER. INDIAN	MALE ASIAN	MALE NON MIN.	FEMALE BLACK	FEMALE HISPANIC	FEMALE AMER. INDIAN	FEMALE ASIAN	FEMALE NON MIN.
Officials/ Managers													
Professionals	5	2	3					2					3
Technicians													
Sales Workers													
Office & Clerical													
Craftworkers (Skilled)													
Operatives (Semi-skilled)													
Laborers (Unskilled)													
Service Workers													
TOTAL	5	2	3					2					3
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: MO. 6 DAY 18 YEAR 13

SECTION C - SIGNATURE AND IDENTIFICATION

16. NAME OF PERSON COMPLETING FORM (Print or Type): MARK WELT | SIGNATURE: Mark Welt | TITLE: President | DATE: MO. 5 DAY 31 YEAR 14

17. ADDRESS: NO. & STREET: 18127 W. CATAWBA AVE | CITY: CORNELIUS | COUNTY: | STATE: NC | ZIP CODE: 28031 | PHONE (AREA CODE, NO., EXTENSION): 704-8963505 X106

STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY
Division of Contract Compliance & Equal Employment Opportunity
VENDOR ACTIVITY SUMMARY REPORT

☐ NEW HIRES ☐ PROMOTIONS ☐ TRANSFERS ☐ TERMINATIONS (CHECK (X) APPROPRIATE ACTIVITY)

CERTIFICATE NO. _____ DATES OF PAYROLL PERIOD USED: FROM 6-1-13 TO 5-31-14

NAME OF FACILITY:

ASTRA SOFTWARE CORP

Street / City / County / State / Zip Code

18127 W. CATAWBA AVE, CORNELIUS, MECKLENBURG, NC, 28031

JOB CATAGORIES	MALE						FEMALE					
	Total	Black	Hispanic	AM. Indian	Asian	Non-Min.	Total	Black	Hispanic	AM. Indian	Asian	Non-Min.
OFFICIALS & MANAGERS	1					1	1					1
PROFESSIONALS	1					1	2					2
TECHNICIANS												
SALES WORKERS												
OFFICE & CLERICAL												
CRAFTWORKERS												
OPERATIVES												
LABORERS												
SERVICE WORKERS												
TOTAL	2					2	3					3

I certify that the information on this Form is true and correct.

NAME OF PERSON COMPLETING FORM (Print or Type). SIGNATURE DATE SUBMITTED

LAST: WELT FIRST: MARK MI: S Mark Welt 5-5-14

ADDRESS (NO. & STREET) (CITY) (STATE) (ZIP) PHONE (AREA CODE, NO., EXTENSION)

18127 W. Catawba Ave, Cornelius, NC 28031 704-896-3505 x106

15

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. 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. 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): MARK WELT / President
Representative's Signature: Mark Welt
Name of Company: ASTRA SOFTWARE CORP
Tel. No.: 704-896-3303 x106 **Date:** 5/5/14

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 : ASTRA SOFTWARE CORP

Address : 18127 W. CATAWBA AVE, CORNELIUS, NC 28031

Telephone No. : 704-896-3505 x106

Contact Name : MARK WELT

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.

OFFICE OF EQUAL OPPORTUNITY COPY

ASTRA SOFTWARE CORPORATION
18127 W. CATAWBA AVENUE CORNELIUS, NC 28031 (704) 896-3505 FAX (704) 896-3464

June 14, 2013

Ms. Janis Feuchack
Fire Headquarters
Jersey City Fire Department
465 Marin Boulevard
Jersey City, New Jersey 07302

Dear Janis,

The intent of this letter is to confirm that our Emergency Plus™ is proprietary software developed, maintained and supported only by Astra Software Corporation.

Please let me know if you have any further questions on this matter.

Sincerely,

Mark Welt

Mark Welt

New Jersey Division of Revenue

Revenue NJBGS

On-Line Business Registration Certificate Service

CERTIFICATE NUMBER 1264653 FOR ASTRA SOFTWARE CORP IS VALID.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	ASTRA SOFTWARE CORP
Trade Name:	
Address:	18127 W CATAWBA AVE CORNELIUS, NC 28031
Certificate Number:	1264653
Date of Issuance:	September 14, 2006

For Office Use Only:

20060914161400562

CLIENT REGISTRATION Fax:609-292-4291 Sep 14 2006 16:19 P.01

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

City Clerk File No. Res. 14.374

Agenda No. 10.Z.1

Approved: MAY 28 2014

TITLE:

RESOLUTION AWARDING A CONTRACT TO HUDSON MOTORS PARTNERSHIP FOR THE PURCHASE OF USED MOTOR VEHICLES TO BE USED BY THE JERSEY CITY POLICE DEPARTMENT

COUNCIL OFFERED AND MOVED ADOPTION
OF THE FOLLOWING RESOLUTION:

WHEREAS, the Jersey City Police Department needs used motor vehicles for conducting confidential investigations; and

WHEREAS, the City of Jersey City (City) desires to purchase fourteen (14) used motor vehicles from Hudson Motors Partnership for the sum of $224,000.00; and

WHEREAS, subject to the approval of the State Attorney General, the City may purchase used motor vehicles for confidential investigations without public advertising for bids pursuant to N.J.S.A. 40:11-5(g); and

WHEREAS, the State Attorney General has approved the purchase of these vehicles; and

WHEREAS, funds in the amount of $224,000.00 are available in **Law Enforcement Trust Account No. 16-286-56-000-801**; and

WHEREAS, the City is acquiring these services directly and openly as a statutorily permitted contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 (Pay-to-Play Law); and

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

WHEREAS, Hudson Motors Partnership has completed and submitted a Business Entity Disclosure Certification which certifies that Hudson Motors Partnership has not made any reportable contributions to the political or candidate committees listed in the Business Entity Disclosure Certification in the previous one (1) year, and that the contract will prohibit Hudson Motors Partnership from making any reportable contributions during the term of the contract; and

WHEREAS, Hudson Motors Partnership has submitted a Chapter 271 Political Contribution Disclosure Certification at least ten (10) days prior to the award of this contract; and

WHEREAS, Hudson Motors Partnership has submitted its Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance 08-128 adopted on September 3, 2008;

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

1. A contract in the amount of $224,000.00 for the purchase of used motor vehicles is awarded to Hudson Motors Partnership;

2. The contract is awarded without public bidding pursuant to N.J.S.A. 40:11-5 (1)(g);

(Continued on page 2)

TITLE:

RESOLUTION AWARDING A CONTRACT TO HUDSON MOTORS PARTNERSHIP FOR THE PURCHASE OF USED MOTOR VEHICLES TO BE USED BY THE JERSEY CITY POLICE DEPARTMENT

3. The award of this contract is subject to the condition that Hudson Motors Partnership provide satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq;

4. Upon certification by an official or an employee of the City authorized to attest that the contract has been complied with in all respects and the requirements of the contract met, payments to the contractor shall be made in accordance with the provisions of the Local Fiscal Affairs Law, N.J.S.A. 40:5-1 et seq;

5. The Business Entity Disclosure certification, Chapter 271 Political Contribution Disclosure Certification, Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance and the Determination of Value Certification attached hereto and incorporated herein by reference shall be placed on file with this resolution.

6. This agreement is awarded without public bidding pursuant to N.J.S.A. 40A:11-5 (g).

I, Donna Mauer (Donna Mauer), Chief Financial Officer, hereby certifies that the funds are available for this expenditure in accordance with the Local Budget Law N.J.S.A. 40A:4-1 et seq in **Law Enforcement Trust Account No. 10-16-286-000-801.**

PO Number 113452

April 29, 2014
James Shea, Director, Department of Public Safety

APPROVED: _____
Business Administrator

APPROVED AS TO LEGAL FORM
_____
Corporation Counsel

Certification Required ☐
Not Required ☐

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 5.28.14

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES.	✓		

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

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

_____
Rolando R. Lavarro, Jr., President of Council

_____
Robert Byrne, City Clerk

RESOLUTION FACT SHEET - CONTRACT AWARD

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

Full Title of Ordinance/Resolution

RESOLUTION AWARDING A CONTRACT TO HUDSON MOTORS PARTNERSHIP FOR THE PURCHASE OF USED MOTOR VEHICLES TO BE USED BY THE JERSEY CITY POLICE DEPARTMENT.

Project Manager

Department/Division	Public Safety	Police
Name/Title	James Shea	Director
Phone/email	201-547-4239	

Note: Project Manager must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

The Jersey City Police Department needs used motor vehicles for conducting confidential investigations.

Cost (Identify all sources and amounts)

Law Enforcement Trust Account No. 16-286-56-000-801 for $224,000.00.

Contract term (include all proposed renewals)

One time purchase.

Type of award: Approval from the State Attorney General.

If "Other Exception", enter type:

Additional Information

The City desires to purchase fourteen (14) used motor vehicles from Hudson Motors Partnership for the sum of $224,000.00.

I certify that all the facts presented herein are accurate.

Signature of Department Director

5/19/2014
Date

CITY OF JERSEY CITY

394 CENTRAL AVE.
2ND FLOOR
JERSEY CITY NJ 07307

PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
113452
THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE, SHIPPING PAPERS AND PACKAGES

CHECK NO. _____
CHECK DATE _____
VOUCHER NO. _____
VENDOR INV.# _____

REQUISITION # **0165875**
BUYER **RESOLUTION**

DATE	VENDOR NO.
04/25/2014	HU278808

VENDOR INFORMATION

HUDSON MOTORS PARTNERSHIP
HUDSON TOYOTA
599 ROUTE 440 SO
JERSEY CITY NJ 07305

DELIVER TO
JCPD/ AUTOMOTOR UNIT
575 RT 440
PUBLIC WORK COMPLEX
JERSEY CITY NJ 07306

BILL TO
POLICE DEPARTMENT
1 JOURNAL SQ PLAZA
4TH FLOOR
JERSEY CITY NJ 07306

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE
14.00	EA	USED VEHICLES ASSORTMENT OF USED VEHICHES FOR THE JERSEY CITY POLICE DEPARTMENT PROPOSAL BY: ALAN EDWARDS, 201-726-2004 RESO_____, APPROVED_____	16-286-56-000-801	16,000.0000	224,000.00

TAX EXEMPTION NO. **22-6002013**

PO Total 224,000.00

CLAIMANT'S CERTIFICATION AND DECLARATION

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

X _____
VENDOR SIGN HERE

_____
OFFICIAL POSITION DATE

Original Copy

OFFICER'S OR EMPLOYEE'S CERTIFICATION

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

_____
TITLE OR POSITION DATE

_____
APPROVED BY THE PURCHASING AGENT DATE

_____
APPROVED BY ACCOUNTS & CONTROL DATE

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

CITY OF JERSEY CITY

Requisition #
0165875

Assigned PO #

Requisition

Vendor
HUDSON MOTORS PARTNERSHIP
HUDSON TOYOTA
599 ROUTE 440 SO
JERSEY CITY NJ 07305
HU278808

Dept. Bill To
POLICE DEPARTMENT
1 JOURNAL SQ PLAZA
4TH FLOOR
JERSEY CITY NJ 07306

Dept. Ship To

Contact Info

Quantity	UOM	Description	Account	Unit Price	Total
14.00	EA	USED VEHICLES	16 286 56 000 801	.00	.00

FOURTEEN (14) ASSORTMENT OF USED VEHICHES
FOR THE JERSEY CITY POLICE DEPARTMENT
SEE ATTACHED SPECT

Requisition Total **.00**

Req. Date: 04/07/2014
Requested By: FMCPHERSON
Buyer Id:

Approved By: _____

This Is Not A Purchase Order

New Jersey Division of Revenue

Revenue NJBGS

On-Line Business Registration Certificate Service

CERTIFICATE NUMBER 0597276 FOR HUDSON MOTORS PARTNERSHIP IS VALID.

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lieutenant Governor

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

JOHN J. HOFFMAN
Acting Attorney General

ELIE HONIG
Director

March 27, 2014

Honorable Gaetano T. Gregory, Acting Prosecutor
Hudson County Prosecutors Office
595 Newark Avenue
Jersey City, New Jersey 07306

RE: BID WAIVER - HUDSON COUNTY PROSECUTOR'S OFFICE
APPLICATION PURSUANT TO *N.J.S.A.* 40A:11-5(1)(g)

Dear Prosecutor Gregory:

The request from the Jersey City Police Department, forwarded by you on June 14, 2013 request, supplemented by information received on January 9, 2014, for a waiver of bid under the provisions of *N.J.S.A.* 40A:11-5(1)(g), for the purchase of special equipment for use in confidential and undercover investigations has been approved. The purchase of this special equipment is not to exceed $352,000.00 as outlined in your request. Please note, however, that since the amount approved herein exceeds the statutory bid threshold contained in *N.J.S.A.* 40A:11-3, this approval letter should be submitted to the governing body for the City of Jersey City for a Resolution awarding the bid amount, pursuant to *N.J.S.A.* 40A:11-5.

Very truly yours,

Elie Honig
Director

cc: John J. Hoffman, Acting Attorney General

RESOLUTION CHECKLIST

☒ GOODS & SERVICES - NON BIDS

☐ BIDS

REQ NO. 0165875

PO # 113452

DEPT/DIV: PD/AUTOMOTIVE

SUBJ: 14 USED VEHICLES

GOODS & SERVICES NON BIDS	Amending	Emergcy	EUS	GSA	Ord	P2P	Prof Srvc	SC	Lib	Reso
Quote/Proposal/Agreement										X
EEO/AA Compliance										
BRC/Validation										X
Pay-to-Play, Political Contribution/B.E.D.										
Legislative Fact Sheet										
Other: Determination of Value										

Notes:

BIDS	Goods & Srvcs	Construcion	RFP's	RFQ's	Reso	Amending
Proposal Page/Amounts						
EEO/AA Compliance						
BRC/Validation						
Certification Regarding Suspension/Debarment						
Legislative Fact Sheet/ Determination of Value						

Notes:

EEO/AFFIRMATIVE ACTION REQUIREMENTS

Goods, Professional Services and General Service Contracts

Questions in reference to EEO/AA Requirements For Goods, Professional Services and General Service Contracts should be directed to:

Jeana F. Abuan
Affirmative Action Officer, Public Agency Compliance Officer
Department of Administration
Office of Equal Opportunity/Affirmative action
280 Grove Street Room-103
Jersey City NJ 07302
Tel. #201-547- 4533
Fax# 201-547-5088
E-mail Address: abuanJ@jcnj.org

(REVISED 4/13)

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

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

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

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

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

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

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

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

EXHIBIT A (*Continuation*)

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

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

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

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

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

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

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program 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): Dean Ciccarelli General Manager

Representative's Signature: [signature]

Name of Company: Hudson Motors Partnership DBA Hudson Toyota

Tel. No.: 201 422 0009 EXT 2007 **Date:** 5/8/17

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. 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. 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): Dean Cicarelli, General Mgr.
Representative's Signature: [signature]
Name of Company: Hudson Motor Partnership DBA Hudson Toyota
Tel. No.: 201-433-6009 Date: 5/8/14
Ext 2007

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 Hudson Motors Partnership, DBA Hudson Jeep (name of business entity) has not made any reportable contributions in the **one-year period preceding 5.1.2014 (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 Hudson Motors Partnership DBA Hudson Jeep (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: Hudson Motors Partnership

Signed _____ Title: General Manager

Print Name Dean Cicorelli Date: 5/8/2014

Subscribed and sworn before me
this 8th day of MAY, 2014.
My Commission expires:

ELLEN A. SHYNE
Notary Public
State of New Jersey
My Commission Expires August 3, 2018

Ellen A. Shyne

_____
(Affiant)

Dean Cicorelli, GM
(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).

Election Fund for Steven Fulop (2013)	Councilperson Frank Gajewski
Team Fulop	Councilperson Khemraj "Chico" Ramchal
Team Fulop Runoff	Councilperson Richard Boggiano
Lavarro for Council	Councilperson Michael Yun
Councilperson Joyce E. Watterman	Councilperson Candice Osborne
Councilperson Daniel Rivera	Councilperson Diane Coleman

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
UAG Hudson Inc.	585 Rt 440 Jersey City NJ 07304
DiFeo Partnership HCT	585 Rt 440 Jersey City NJ 07304

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: Hudson Motors Partnership DBO Hudson Toyota
Signed: [signature] Title: GM
Print Name: Dean Cicarelli Date: 5/8/14

Subscribed and sworn before me this 8th day of MAY, 2014

[signature]
(Affiant)
Dean Cicarelli, GM
(Print name & title of affiant) (Corporate Seal)

My Commission expires:
ELLEN A. SHYNE
Notary Public
State of New Jersey
My Commission Expires August 3, 2018

Ellen A. Shyne

Certification 48366

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

INITIAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-MAR-2012 to 15-MAR-2015

HUDSON MOTORS PARTNERSHIP
599 ROUTE 440
JERSEY CITY NJ 07304

Andrew P. Sidamon-Eristoff

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	HUDSON MOTORS PARTNERSHIP
Trade Name:	HUDSON TOYOTA
Address:	599 ROUTE 440 JERSEY CITY, NJ 07305-4878
Certificate Number:	0597276
Effective Date:	September 23, 1992
Date of Issuance:	May 09, 2014

For Office Use Only:

20140509082649418

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Vendor Name:	Hudson Motors Partnership		
Address:	599 Route 440		
City:	Jersey City	State: NJ	Zip: 07305

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Signature | Printed Name | Title

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than $300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
			$

☐ Check here if the information is continued on subsequent page(s)

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: Hudson Motors Partnership

Address: 599 Route 440

Telephone No.: (201) 433-0009 ext 2007

Contact Name: Allen Edwards

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.

DIVISION OF PURCHASING COPY

Minority/Woman Business Enterprise (MWBE)
Questionnaire for Bidders

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

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

Business Name : Hudson Motors Partnership

Address : 599 Route 440

Telephone No. : (201) 433-0009 ext 2007

Contact Name : Allen Edwards

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:

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

Woman Business Enterprise

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

OFFICE OF EQUAL OPPORTUNITY COPY

EEO/AFFIRMATIVE ACTION REQUIREMENTS

Goods, Professional Services and General Service Contracts

Questions in reference to EEO/AA Requirements For Goods, Professional Services and General Service Contracts should be directed to:

Jeana F. Abuan
Affirmative Action Officer, Public Agency Compliance Officer
Department of Administration
Office of Equal Opportunity/Affirmative action
280 Grove Street Room-103
Jersey City NJ 07302
Tel. #201-547- 4533
Fax# 201-547-5088
E-mail Address: abuanJ@jcnj.org

(REVISED 4/13)

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

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

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

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

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

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

EXHIBIT A (*Continuation*)

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

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In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

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Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

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

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program 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): Dean Ciccarelli General Manager

Representative's Signature: [signature]

Name of Company: Hudson Motors Partnership Dba Hudson Toyota

Tel. No.: 201 422 0009 EXT 2007 Date: 5/8/14

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. 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. 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): Dean Cicarelli, General Mgr.
Representative's Signature: [signature]
Name of Company: Hudson Motors Partnership DBA Hudson Toyota
Tel. No.: 201-233-6009 Ext. 2007 Date: 5/8/14

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 Hudson Motors Partnership, DBA Hudson Toyota (name of business entity) has not made any reportable contributions in the **one-year period preceding 5.1.2014 (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 Hudson Motors Partners DBA Hudson Toyota (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: Hudson Motors Partnership

Signed _____ Title: General Manager

Print Name Dean Ciarelli Date: 5/8/2014

Subscribed and sworn before me
this 8th day of MAY, 2014.
My Commission expires:

ELLEN A. SHYNE
Notary Public
State of New Jersey
My Commission Expires August 3, 2018

Ellen A. Shyne

_____
(Affiant)

Dean Ciarelli, GM
(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).

Election Fund for Steven Fulop (2013)	Councilperson Frank Gajewski
Team Fulop	Councilperson Khemraj "Chico" Ramchal
Team Fulop Runoff	Councilperson Richard Boggiano
Lavarro for Council	Councilperson Michael Yun
Councilperson Joyce E. Watterman	Councilperson Candice Osborne
Councilperson Daniel Rivera	Councilperson Diane Coleman

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
UAG Hudson Inc.	585 Rt 440 Jersey City NJ 07304
Difeo Partnership HCT	585 Rt 440 Jersey City NJ 07304

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: Hudson Motors Partnership DBO Hudson Toyota

Signed: [signature] Title: GM

Print Name: Dean Cicarelli Date: 5/8/14

Subscribed and sworn before me this 8th day of May, 2014

[signature]

(Affiant)

Dean Cicarelli, GM

(Print name & title of affiant) (Corporate Seal)

My Commission expires:

ELLEN A. SHYNE
Notary Public
State of New Jersey
My Commission Expires August 3, 2018

Ellen A. Shyne

Certification 48366

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

INITIAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-MAR-2012 to 15-MAR-2015

HUDSON MOTORS PARTNERSHIP
599 ROUTE 440
JERSEY CITY NJ 07304

Andrew P. Sidamon-Eristoff

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	HUDSON MOTORS PARTNERSHIP
Trade Name:	HUDSON TOYOTA
Address:	599 ROUTE 440 JERSEY CITY, NJ 07305-4878
Certificate Number:	0597276
Effective Date:	September 23, 1992
Date of Issuance:	May 09, 2014

For Office Use Only:

20140509082649418

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Vendor Name:	Hudson Motors Partnership		
Address:	599 Route 440		
City:	Jersey City	State: NJ	Zip: 07305

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Signature | Printed Name | Title

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than $300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
			$

☐ Check here if the information is continued on subsequent page(s)

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: Hudson Motors Partnership

Address: 599 Route 440

Telephone No.: (201) 433-0009, ext 2007

Contact Name: Allen Edwards

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.

DIVISION OF PURCHASING COPY

Minority/Woman Business Enterprise (MWBE)
Questionnaire for Bidders

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

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

Business Name : Hudson Motors Partnership

Address : 599 Route 440

Telephone No. : (201) 433-0009 ext 2007

Contact Name : Allen Edwards

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.

OFFICE OF EQUAL OPPORTUNITY COPY

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

City Clerk File No. Res. 14.375

Agenda No. 10.Z.2

Approved: MAY 28 2014

TITLE:

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO BIG TOP MANUFACTURING FOR THE PURCHASE AND DELIVERY OF EQUIPMENT FOR THE VINYL SHELTERS FOR THE DEPARTMENT OF PUBLIC SAFETY (FIRE HEADQUARTERS)

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, the Purchasing Director within his authority and in conformity with N.J.S.A. 40A:11-6.1(a) informally solicited quotes for **Equipment for the Vinyl Shelters**; and

WHEREAS, as per N.J.S.A. 40A:11-6.l(a) five (5) quotes were solicited and one (1) proposal was obtained, with the lowest, responsive and responsible being that from Big Top Manufacturing, 3255 US 19 North, Perry, Florida, 32347 in the total amount of **Thirty Five Thousand Eight Hundred Fifty Dollars ($35,850.00)**; and

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

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

WHEREAS, the Director of the Department of Public Safety (Fire) 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 the contractor has not made any reportable contributions to the political candidate committees listed in the Business Entity Disclosure Certification in the previous one year, and that the contract will prohibit the contractor from making any reportable contributions during the term of the contract; and

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

WHEREAS, the contractor 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 $35,850.00 are available in the **Federal & State Grant Fund**

Account	PO #	Amount
02-213-40-364-314	112505	$35,850.00

(Continue on page 2)

City Clerk File No. Res. 14.375

Agenda No. 10.Z.2 MAY 28 2014

TITLE:

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO BIG TOP MANUFACTURING FOR THE PURCHASE AND DELIVERY OF EQUIPMENT FOR THE VINYL SHELTERS FOR THE DEPARTMENT OF PUBLIC SAFETY (FIRE HEADQUARTERS)

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

1. A contract in the amount of $35,850.00 for the **Equipment for the Vinyl Shelters** is awarded to **Big Top Manufacturing** and the Purchasing Agent is directed to have such a contract drawn up and executed;

2. Upon certification by an official or employee of the City authorized to administer 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 $35,850.00 are available in **Federal & State Grant Fund.**

Account	PO #	Amount
02-213-40-364-314	112505	$35,850.00

P. Vega pv: 3.10.14
Peter Colgado,
Director of Purchasing, QPA, RPPO

Donna Mauer
Donna Mauer,
Chief Financial Officer

PF/pv
1/28/14

APPROVED:

APPROVED: Business Administrator ASST

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 5.28.14

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES.	✓		

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

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

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk

P.O. NO.	112505	BIG TOP MANUFACTURING				UH STRUCTURES		SHELTER STRUCTURES		A AND S STEEL BUILDINGS		INNOVATIVE BUILDING	
REQ. NO.	164676	M. SMITH				D. TRAVIS						K. BURSICK	
DIV/DEPT	FIRE HQ	850.584.7786				724.628.6100						412.213.2500	
ITEM #	DESCRIPTION	QTY	UNIT	UNIT COST	EXT AMT	UNIT COST	EXT AMT	UNIT COST	EXT AMT	UNIT COST	EXT AMT	UNIT COST	EXT AMT
1	EXHAUST FAN	2	EA	$ 1,300.00	$ 2,600.00	NO BID	$ -	NO RESPONSE	$ -	NO RESPONSE	$ -	NO BID	$ -
2	AC/HVAC	2	EA	$ 13,900.00	$ 27,800.00	$ -	$ -					$ -	$ -
3	ELECTRICAL PKG	1	EA	$ 1,950.00	$ 1,950.00	$ -	$ -					$ -	$ -
4				$ -	$ -	$ -	$ -					$ -	$ -
5				$ -	$ -	$ -	$ -					$ -	$ -
6				$ -	$ -	$ -	$ -					$ -	$ -
7				$ -	$ -	$ -	$ -					$ -	$ -
8				$ -	$ -	$ -	$ -					$ -	$ -
9				$ -	$ -	$ -	$ -					$ -	$ -
10				$ -	$ -	$ -	$ -					$ -	$ -
11				$ -	$ -	$ -	$ -					$ -	$ -
12				$ -	$ -	$ -	$ -					$ -	$ -
13				$ -	$ -	$ -	$ -					$ -	$ -
14				$ -	$ -	$ -	$ -					$ -	$ -
15				$ -	$ -	$ -	$ -					$ -	$ -
		SUB-TOTAL			$ 32,350.00		$ -						$ -
		SHIPPING/HANDLING			$ 3,500.00		$ -						$ -
			TOTAL		$ 35,850.00		$ -						$ -

NOTES:

112505
R0164676

RESOLUTION FACT SHEET – NON-CONTRACTUAL

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

Full Title of Ordinance/Resolution

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO BIG TOP MANUFACTURING FOR THE PURCHASE AND DELIVERY OF EQUIPMENT FOR THE VINYL SHELTERS FOR THE DEPARTMENT OF PUBLIC SAFETY (FIRE HEADQUARTERS)

Initiator

Department/Division	Department of Public Safety	Division of Fire
Name/Title	Charles E. Donaghue	Deputy Chief
Phone/email	201-547-4247	cdonaghue@njjcps.org

Note: Initiator must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

Resolution Purpose

During a recent operations analysis, it was evident that there existed a need to provide portable, versatile and rapidly deployable temporary shelter systems. This resolution provides for the purchase of hardware and equipment not covered under GSA contract.

I certify that all the facts presented herein are accurate.

Jerome A. Cole — 3/4/14

Signature of Department Director — **Date**

Signature of Purchasing Director — **Date** 3/5/14

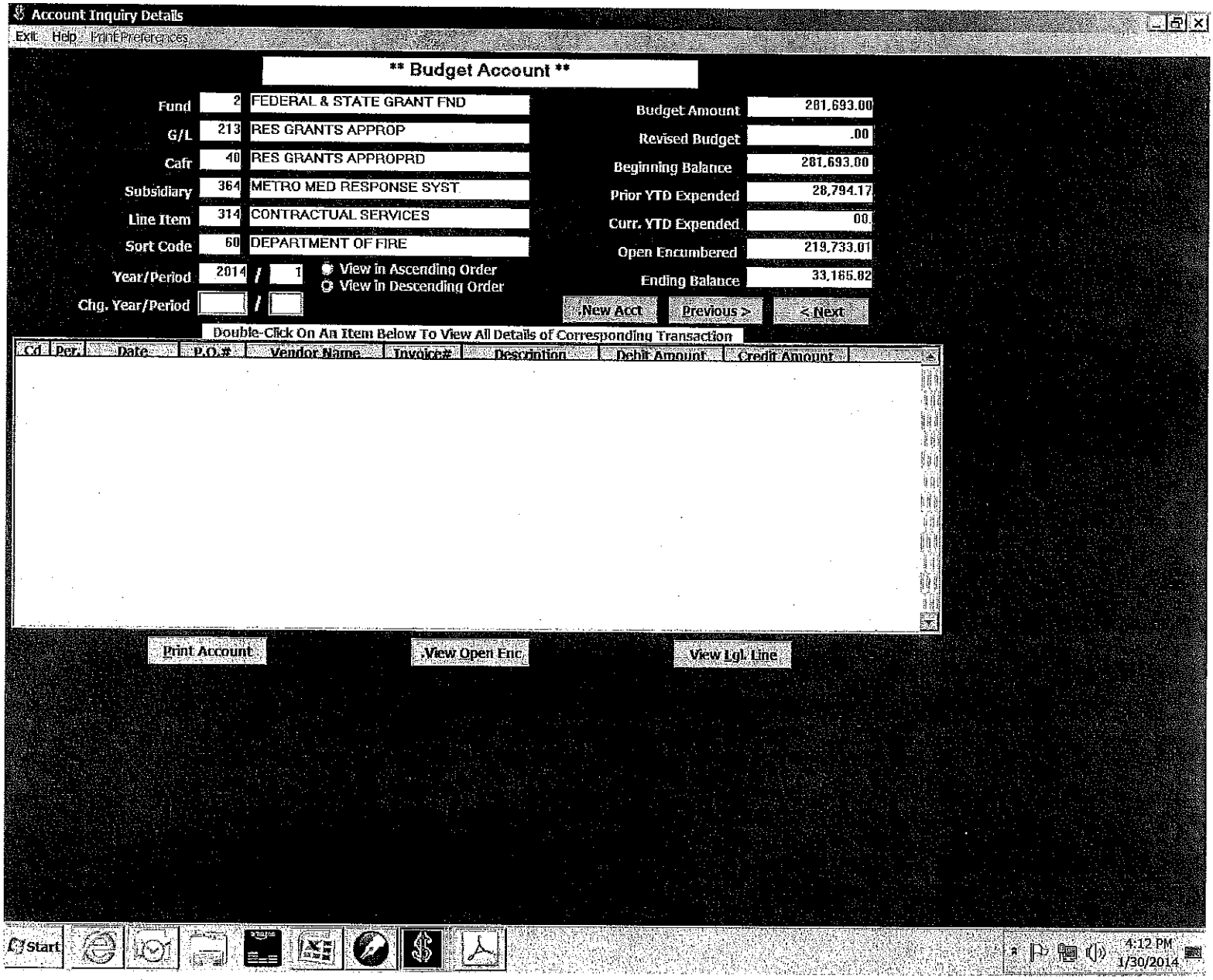
CERTIFICATION OF JEROME CALA

Jerome Cala, of full age, hereby certifies as follows:

1. I am the Assistant Director of Public Safety/Division of Fire for the City of Jersey City.
2. RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO BIG TOP MANUFACTURING FOR THE PURCHASE AND DELIVERY OF EQUIPMENT FOR THE VINYL SHELTERS FOR THE DEPARTMENT OF PUBLIC SAFETY/DIVISION OF FIRE
3. The total funds requested for this pay-to-play contract is $35,850.00.
4. The Funds are available in the Federal & State Grant Fund 02-213-40-364-314
5. I certify that the foregoing statements are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Date: 5/20/14

Jerome Cala
Assistant Director of Public Safety
Division of Fire


Account Inquiry Details
Exit Help Print Preferences
** Budget Account **
Fund 2 FEDERAL & STATE GRANT FND
G/L 213 RES GRANTS APPROP
Cafr 40 RES GRANTS APPROPRD
Subsidiary 364 METRO MED RESPONSE SYST
Line Item 314 CONTRACTUAL SERVICES
Sort Code 60 DEPARTMENT OF FIRE
Year/Period 2014 / 1
Chg. Year/Period /
View in Ascending Order
View in Descending Order
Budget Amount 281,693.00
Revised Budget .00
Beginning Balance 281,693.00
Prior YTD Expended 28,794.17
Curr. YTD Expended 00
Open Encumbered 219,733.01
Ending Balance 33,165.82
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
Print Account
View Open Enc
View Lgl. Line
Start
4:12 PM
1/30/2014

RESOLUTION CHECKLIST

☒ GOODS & SERVICES - NON BIDS

☐ BIDS

REQ NO. 0164676
DEPT/DIV: FIRE HQ

PO # 112505
SUBJ: OPEN MARKET ITEMS - BIG TOP

GOODS & SERVICES NON BIDS	Amending	Emergcy	EUS	GSA	Ord	P2P	Prof Srvc	SC	Lib	Reso
Quote/Proposal/Agreement						X				
EEO/AA Compliance						X				
BRC/Validation						X				
Pay-to-Play, Political Contribution/B.E.D.						X				
Legislative Fact Sheet AND/OR Determination of Value						X				
Other:										

Notes:

BIDS	Goods & Srvcs	Construcion	RFP's	RFQ's	Reso	Amending
Proposal Page/Amounts						
EEO/AA Compliance						
BRC/Validation						
Suspension/Debarment						
Legislative Fact Sheet/ Determination of Value						

Notes:

112294
39247
64.05
4288.80

Requisition #
0164676

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

Requisition

Assigned PO #

Vendor
BIG TOP MANUFACTURING
3255 US 19 NORTH
PERRY FL 32347

BI067382

Dept. Bill To
FIRE HEADQUARTERS
465 MARIN BLVD.

JERSEY CITY

FA

P2P Reso 1.9.14

Dept. Ship To
FIRE HEADQUARTERS
465 MARIN BLVD.
JERSEY CITY NJ 07302

Contact Info
Janis
000004898.

Quantity	UOM	Description	Account	Unit Price	Total
2.00	EA	EXHAUST FAN WITH FRAMING & HARDWARE	0221340364314060	1,300.00	2,600.00
2.00	EA	AC/HVAC 208 VOLT 3 PHASE 10 TON AC/HVAC UNITS	0221340364314060	13,900.00	27,800.00
1.00	EA	SHIPPING	0221340364314060	3,500.00	3,500.00
1.00	EA	ELECTRICAL PACKAGE 200 AMP PANEL BOX, BREAKERS & SWITCHES	0221340364314060	1,950.00	1,950.00

CHIEF CHARLES DONAGHUE @ 201-547-5741
CDONAGHUE@NJJCPS.ORG

QUOTE DATED: 1/3/14

VENDOR CONTACT: MORGAN SMITH
850-843-2409

P2PRESO_____ APPROVED_____

Requisition Total **35,850.00**

Req. Date: 01/09/2014
Requested By: JANIS
Buyer Id:

Approved By:_____

This Is Not A Purchase Order

Good afternoon,

We need the quote by no later than Thursday, 1/30/14.

Please reach out to Charles Donaghue at 201.547.5741 for questions.

Thank you so much!

2/EA, P/N: AC1000 120V ELECTRIC WINCH FOR 14' X 14' DOOR OPERATION

2/EA, P/N: BTHVAC AC/HVAC UNITS WITH 20' POWER CABLE,
REMOTE BOX AND 20' OF SUPPLY AND RETURN MIL SPEC FLEX DUCTS

1/EA. P/N: BTSTK, SPECIALTY TOOL KIT

1/EA. P/N: PTTK TRIM KIT

1/EA. TURNKEY INSTALLATION – 5 WORK DAYS ESTIMATED, JERSEY CITY, NJ 07302 LOCATION

1/EA IN LIEU OF TURNKEY, TECHNICAL ASSISTANCE

Patricia M Vega
Principal Buyer, RPPS
Division of Purchasing
1 Journal Square Plaza 2nd Fl.
Jersey City, NJ 07306

VegaP@jcnj.org
Direct: 201.547.4278/Fax:6585
http://www.cityofjerseycity.com/administration.aspx?id=1098

Requisition #
0164676

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

Requisition

Assigned PO #

Vendor
BIG TOP MANUFACTURING
3255 US 19 NORTH
PERRY FL 32347

BI067382

Dept. Bill To
FIRE HEADQUARTERS
465 MARIN BLVD.
JERSEY CITY NJ 07302

Dept. Ship To
FIRE HEADQUARTERS
465 MARIN BLVD.
JERSEY CITY NJ 07302

Contact Info
Janis
0000004898

Quantity	UOM	Description	Account	Unit Price	Total
2.00	EAC	ELECTRIC WINCH	02-213-40-364-314	1,200.00	2,400.00
		AC 100 120V ELECTRIC WINCH FOR 14'X14' DOOR OPERATION			
2.00	EAC	AC/HVAC	02-213-40-364-314	13,900.00	27,800.00
		208 VOLT 3 PHASE 10 TON AC/HVAC UNITS			
1.00	EAC	ELECTRICAL PACKAGE	02-213-40-364-314	1,950.00	1,950.00
		200 AMP PANEL BOX, BREAKERS & SWITCHES			
1.00	EAC	SHIPPING	02-213-40-364-314	3,500.00	3,500.00
		FOB: PERRY FL SHIPPING & HANDLING PLEASE SEE ATTACHED QUOTE FROM BIG TOP QUESTIONS ON THIS ORDER CONTACT CHIEF CHARLES DONAGHUE @ 201-547-5741 CDONAGHUE@NJJCPS.ORG			

Requisition Total **35,650.00**

Req. Date: 01/09/2014
Requested By: JANIS
Buyer Id:

Approved By: J. Fenchak

This Is Not A Purchase Order

1-28-14

GSA eLibrary Contractor Listing - Windows Internet Explorer

http://www.gsaelibrary.gsa.gov/ElibMain/sinDetails.do?scheduleNumber=56&specialItemNumber=361+10A&subcategoryCode=&searchType=null&filter=

GSA eLibrary Contra...

Convert Select

File Edit View Favorites Tools Help

Resolutions Search Results NJCSC Job Description And ... Purchase Bureau Contract ...

Page Safety Tools

LONESTAR PRESTRESS MFG., INC.	DISAST RECOV	GS-07F-197AA	281-598-0330	HOUSTON ,TX	s		GSA Advantage!
VICTORY AWNING, INC.	DISAST RECOV	GS-07F-0651W	(817) 759-1600	FORT WORTH ,TX	s		GSA Advantage!
THERMO BOND BUILDINGS, LLC	DISAST RECOV	GS-07F-6061R	800-356-2686	ELK POINT ,SD	s		GSA Advantage!
K-CON, INC.	DISAST RECOV	GS-07F-0216L	843-745-0434	NORTH CHARLESTON ,SC	s		GSA Advantage!
INNOVATIVE BUILDING SOLUTIONS, LLC. No Paste	DISAST RECOV	GS-07F-0114X	412-213-2500	WEXFORD ,PA	s		GSA Advantage!
SHELTER STRUCTURES, INC.	DISAST RECOV	GS-07F-9549S	800-330-9294	PHILADELPHIA ,PA	s/w		GSA Advantage!
A AND S STEEL BUILDINGS CORPORATION	DISAST RECOV	GS-07F-0394Y	12-771-2944 EXT. 206	MCKEES ROCKS ,PA	s		GSA Advantage!
UNIVERSAL STEEL BUILDINGS CORP.	DISAST RECOV	GS-07F-0312X	412-771-2944	MCKEES ROCKS ,PA	s		GSA Advantage!
UH STRUCTURES, INC. No Paste Info	DISAST RECOV	GS-07F-0647W	724-628-6100	CONNELLSVILLE ,PA	s		GSA Advantage!
HORIZON STRUCTURES LLC	DISAST RECOV	GS-07F-0630W	(610)593-7710	ATGLEN ,PA	s		GSA Advantage!
ROMTEC, INC.	DISAST RECOV	GS-07F-0095M	541-496-3541	ROSEBURG ,OR	s		GSA Advantage!
EDL CONSTRUCTION, INC.	DISAST RECOV	GS-07F-0383N	760-744-2973	HENDERSON ,NV	s/d/h		GSA Advantage!
COCOON, INC.	DISAST RECOV	GS-07F-0451K	603-964-9421	NORTH HAMPTON ,NH	s		GSA Advantage!
KELLY GROUP, INC. (DBA: KELLY KLOSURE SYSTEMS)	DISAST RECOV	GS-07F-7850C	402-727-1344	FREMONT ,NE	s		GSA Advantage!
AIR DESIGN HEATING AND COOLING, INC.	DISAST RECOV	GS-07F-0195X	919-868-8955	GARNER ,NC	s		GSA Advantage!
EDIFICE, INC.	DISAST RECOV	GS-07F-	704.332.0900	CHARLOTTE ,NC	o		GSA Advantage!

http://www.gsaelibrary.gsa.gov/ElibMain/contractorInfo.do?contractNumber=GS-07F-0383N&contractorName=EDL+CONSTRUCTION%2C+INC.&executeQuery=YES

125%

Start

12:35 PM 1/28/2014

New Jersey Division of Revenue

Revenue NJBGS

On-Line Business Registration Certificate Service

CERTIFICATE NUMBER 1443757 FOR BIG TOP TRAMPOLINE INC IS VALID.

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 Big Top Mfg (name of business entity) has not made any reportable contributions in the **one-year period preceding 1-8-2014 (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 Big Top Mfg. (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: Big Top Mfg.

Signed George W. Pridgen Jr Title: Sales Manager

Print Name George W. Pridgen Jr Date: 1-14-2014

Subscribed and sworn before me
this 14 day of January, 2014.
My Commission expires: 10/24/2014

(Affiant)

Brandon Fletcher
(Print name & title of affiant) (Corporate Seal)

BRANDON FLETCHER
Notary Public - State of Florida
My Comm. Expires Oct 29, 2014
Commission # EE 23915
Bonded-Through National Notary Assn.

**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).

Election Fund for Steven Fulop (2013)	**Frank Gajewski for Council**
Team Fulop	**Friends of Khemraj "Chico" Ramchal**
Team Fulop Runoff	**Councilperson Richard Boggiano**
Lavarro for Council	**Michael Yun for Council**
Councilperson Joyce E. Watterman	**Councilperson Candice Osborne**
Councilperson Daniel Rivera	**Diane Coleman for Council**

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
Joan Merschman	3273 N US 19 Perry FL 32347
Frank Merschman	8576 NE 19th Ave Ocala FL 34479
Jeffrey F. Merschman	219 Oak Trace Thomasville, GA 31792

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: Big Top Mfg.
Signed: [signature] Title: Sales Manager
Print Name: George W. Pridgeon Date: 1-14-2014

Subscribed and sworn before me this 14 day of January, 2014.

My Commission expires: 10/29/2014

[signature] (Affiant)

Brandon Fletcher
(Print name & title of affiant) (Corporate Seal)

BRANDON FLETCHER
Notary Public - State of Florida
My Comm. Expires Oct 29, 2014
Commission # EE 23915
Bonded Through National Notary Assn.

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Public Agency Instructions

This page provides guidance to public agencies entering into contracts with business entities that are required to file Political Contribution Disclosure forms with the agency. **It is not intended to be provided to contractors.** What follows are instructions on the use of form local units can provide to contractors that are required to disclose political contributions pursuant to N.J.S.A. 19:44A-20.26 (P.L. 2005, c. 271, s.2). Additional information on the process is available in Local Finance Notice 2006-1 (www.nj.gov/dca/lgs/lfns/lfnmenu.shtml).

1. The disclosure is required for all contracts in excess of $17,500 that are **not awarded** pursuant to a "fair and open" process (N.J.S.A. 19:44A-20.7).
2. Due to the potential length of some contractor submissions, the public agency should consider allowing data to be submitted in electronic form (i.e., spreadsheet, pdf file, etc.). Submissions must be kept with the contract documents or in an appropriate computer file and be available for public access. **The form is worded to accept this alternate submission.** The text should be amended if electronic submission will not be allowed.
3. The submission must be **received from the contractor and** on file at least 10 days prior to award of the contract. Resolutions of award should reflect that the disclosure has been received and is on file.
4. The contractor must disclose contributions made to candidate and party committees covering a wide range of public agencies, including all public agencies that have elected officials in the county of the public agency, state legislative positions, and various state entities. The Division of Local Government Services recommends that contractors be provided a list of the affected agencies. This will assist contractors in determining the campaign and political committees of the officials and candidates affected by the disclosure.
    a. The Division has prepared model disclosure forms for each county. They can be downloaded from the "County PCD Forms" link on the Pay-to-Play web site at www.nj.gov/dca/lgs/p2p. They will be updated from time-to-time as necessary.
    b. A public agency using these forms **should edit them to properly reflect the correct legislative district(s)**. As the forms are county-based, **they list all legislative districts** in each county. **Districts that do not represent the public agency should be removed from the lists.**
    c. Some contractors may find it easier to provide a single list that covers all contributions, regardless of the county. These submissions are appropriate and should be accepted.
    d. The form may be used "as-is", subject to edits as described herein.
    e. The "Contractor Instructions" sheet is intended to be provided with the form. It is recommended that the Instructions and the form be printed on the same piece of paper. The form notes that the Instructions are printed on the back of the form; where that is not the case, the text should be edited accordingly.
    f. The form is a Word document and can be edited to meet local needs, and posted for download on web sites, used as an e-mail attachment, or provided as a printed document.
5. It is recommended that the contractor also complete a "Stockholder Disclosure Certification." This will assist the local unit in its obligation to ensure that contractor did not make any prohibited contributions to the committees listed on the Business Entity Disclosure Certification in the 12 months prior to the contract. (See Local Finance Notice 2006-7 for additional information on this obligation) A sample Certification form is part of this package and the instruction to complete it is included in the Contractor Instructions. **NOTE: This section is not applicable to Boards of Education.**

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at N.J.S.A. 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (N.J.S.A. 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
  - of the public entity awarding the contract
  - of that county in which that public entity is located
  - of another public entity within that county
  - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed $300 per election cycle that were made during the 12 months prior to award of the contract. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

N.J.S.A. 19:44A-20.26 itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law. **NOTE: This section does not apply to Board of Education contracts.**

* N.J.S.A. 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Vendor Name:	Big Top Mfg.		
Address:	32550 N. US. Hwy 19		
City:	Perry	State: FL	Zip: 32347

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

George W Pridgeon Jr | George W. Pridgeon Jr | Sales Mgr

Signature | Printed Name | Title

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than $300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
NONE	NONE		$

☐ Check here if the information is continued on subsequent page(s)

Continuation Page

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

Page ___ of _____

Vendor Name:

Contributor Name	Recipient Name	Date	Dollar Amount
			$

☐ Check here if the information is continued on subsequent page(s)

EQUAL EMPLOYMENT OPPORTUNITY (EEO)/ AFFIRMATIVE ACTION (AA) REQUIREMENTS

FOR GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

Questions in reference to EEO/AA requirements for Goods, Professional Service and General Service Contracts should be directed to:

Jeana F. Abuan
EEO/AA Officer, P.A.C.O.
Department of Administration
Office of EEO/AA
280 Grove Street Room-103
Jersey City NJ 07302
Tel. # 201-547-4533
Fax# 201-547-5088
E-Mail Address: abuanj@jcnj.org

(REVISED 4/13)

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

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

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

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

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

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

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

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

EXHIBIT A *(Continuation)*

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

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

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

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

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

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

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program 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): George W. Pudgen IV Sales Mgr

Representative's Signature: George W. Pudgen

Name of Company: Big Top Mfg

Tel. No.: 850-584-7786 **Date:** 1-8-2014

Sample Letter of Federally Approved Affirmative Action Plan

U.S. Department of Labor

Employment Standards Administration
Office of Federal Contract
Compliance Program

Newark Area Office
134 Evergreen Place, Fourth Floor
East Orange, NJ 07018

February 27, 19__

Reply to the attention of:

President

Dear

Our recent compliance review of your establishment's equal employment opportunity policies and practices was completed on February 27, 19__.

We found no apparent deficiencies or violations of Executive Order 11246, as amended. Section 503 of the Rehabilitation Act of 1973 or of 38 USC 2012 (the Vietnam Era Vetereans' Readjustment Assistance Act). Accordingly, your establishment is deemed to be in compliance with these laws based on the material reviewed.

The Office of Federal Contract Compliance Progress sincerely appreciated the cooperation and courtesies extended by you and your staff during the conduct of the compliance review.

Sincerely,

Area Office Director

State of New Jersey

CHRIS CHRISTIE
Governor
KIM GUADAGNO
Lt. Governor

DEPARTMENT OF THE TREASURY
DIVISION OF PURCHASE & PROPERTY
CONTRACT COMPLIANCE AUDIT UNIT
EEO MONITORING PROGRAM
P.O. BOX 206
TRENTON, NJ 08625-0206

ANDREW P. SIDAMON-ERISTOFF
State Treasurer

ISSUANCE OF CERTIFICATE OF EMPLOYEE INFORMATION REPORT

Enclosed is your Certificate of Employee information Report (hereinafter referred to as the "Certificate" and issued based on the Employee Information Report (AA-302) form completed by a representative of your company or firm. Immediately upon receipt, this certificate should be forwarded to the person in your company or firm responsible for ensuring equal employment opportunity and/or overseeing the company or firm's contracts with public agencies. Typically, this person may be your company or firm's Human Resources Manager, Equal Employment Opportunity Officer or Contract Administrator. If you do not know to whom the certificate should be forward, kindly forward it to the head of your company or firm. Copies of the certificate should also be distributed to all facilities of your company or firm who engage in bidding on public contracts in New Jersey and who use the same federal identification number and company name. The certificate should be retained in your records until the date it expires. This is very important since a request for a duplicate/replacement certificate will result in a $75.00 fee.

On future successful bids on public contracts, your company or firm must present a photocopy of the certificate to the public agency awarding the contract after notification of the award but prior to execution of a goods and services or professional services contract. Failure to present the certificate within the time limits prescribed may result in the awarded contract being rescinded in accordance with N.J.A.C. 17:27-4.3b.

Please be advised that this certificate has been approved only for the time periods stated on the certificate. As early as ninety (90) days prior to its expiration, the Division will forward a renewal notification. Upon the Division's receipt of a properly completed renewal application and $150.00 application fee, it will issue a renewal certificate. In addition, representatives from the Division may conduct periodic visits and/or request additional information to monitor and evaluate the continued equal employment opportunity compliance of your company or firm. Moreover, the Division may provide your company or firm with technical assistance, as required. Please be sure to notify the Division immediately if your company's federal identification number, name or address changes.

If you have any questions, please call (609) 292-5473 and a representative will be available to assist you.

Enclosure(s) (AA-01 Rev. 11/11)

Sample Certificate of Employee Information Report

Certification _____ VOID

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

This is to certify that the contractor has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-4.1 et seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of _____

State Treasurer

VOID

RENEWAL PACKAGE FOR CERTIFICATE OF EMPLOYEE INFORMATION REPORT

State of New Jersey

CHRIS CHRISTIE
Governor
KIM GUADAGNO
Lt. Governor

DEPARTMENT OF THE TREASURY
DIVISION OF PUBLIC CONTRACTS
EQUAL EMPLOYMENT OPPORTUNITY
COMPLIANCE
P.O. BOX 209
TRENTON, NJ 08625-0209

ANDREW P. SIDAMON-ERISTOFF
State Treasurer

RENEWAL NOTICE

The Certificate of Employee Information Report (hereinafter referred to as the" State Certificate") issued by this Division is due to expire within the next 90 days. In order for your firm to continue to provide a current State Certificate for public contract awards, you must apply for renewal by properly completing the following renewal documents:

1. The Employee Information Report Form AA-302 for the facility indicated on the "State Certificate" and any additional New Jersey facilities, with a check in the amount of **$150.00** payable to **"the Treasurer, State of New Jersey" (fee is non-refundable)** and

2. The Vendor Activity Summary Report forms, one for each of the four (4) personnel activities noted (new hires, promotions, transfers and terminations etc.) for the previous "State Certificate" period, or

3. If you are operating under a federally approved affirmative action plan, a photocopy of the letter of Federal Approval issued by the US Department of Labor, Office of Federal Contract Compliance Programs, not greater than one year old, may be submitted to the awarding agency in lieu of the State Certificate. Please do not submit an EEO-1 Report as it will not be accepted.

All goods, service and professional service vendors are encouraged to complete and file these renewal documents electronically by accessing the Division's website at www.state.nj.us/treasury/contract_compliance. This website provides access to the Forms in electronic format or on-line internet submission registration via the internet. Or you may call the Division at (609) 292-5473 and a representative will be available to assist you. Please have your certificate number ready when calling. Your certificate number is noted at the end of your company name on your mailing label.

Upon receipt of the above-referenced documents, the Division will approve or reject your application within sixty (60) days of submission.. If your application is approved, the Division will issue a Certificate provided your firm meets the standards of good faith compliance with the Affirmative Action Regulations set forth in N.J.A.C. 17:27-1.1 et seq. Periodic reviews may be conducted and additional information may be requested, as required by the Division. In all instances, however, a copy of the Certificate must be presented to the public agency awarding the contract, prior to the award of the contract.

(AA-02 Rev. Mar-10)

NEW INSTRUCTIONS FOR COMPLETING THE EMPLOYEE INFORMATION REPORT (FORM AA302) RENEWAL DISREGARD INSTRUCTIONS ON PRE-PRINTED FORM REV. 1/00

IMPORTANT: READ THE FOLLOWING INSTRUCTIONS CAREFULLY BEFORE COMPLETING THE FORM. PRINT OR TYPE ALL INFORMATION. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND TO SUBMIT THE REQUIRED $150.00 FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE. DO NOT COMPLETE THIS FORM FOR CONSTRUCTION CONTRACT AWARDS.

ITEM 1 - Enter the Federal Identification Number assigned by the Internal Revenue Service, or if a Federal Employer Identification Number has been applied for or if your business is such that you have not or will not receive a Federal Employer Identification Number, enter the Social Security Number of the owner or of one partner, in the case of a partnership.

ITEM 2 - Check the box appropriate to your TYPE OF BUSINESS. If you are engaged in more than one type of business check the predominate one. If you are a manufacturer deriving more than 50% of your receipts from your own retail outlets, check "Retail".

ITEM 3 - Enter the total "number" of employees in the entire company, including part-time employees. This number shall include all facilities in the entire firm or corporation.

ITEM 4 - Enter the name by which the company is identified. If there is more than one company name, enter the predominate one.

ITEM 5 - Enter the physical location of the company. Include City, County, State and Zip Code.

ITEM 6 - Enter the name of any parent or affiliated company including the City, County, State and Zip Code. If there is none, so indicate by entering "None" or N/A.

ITEM 7 - Check the box appropriate to your type of company establishment. "Single-establishment Employer" shall include an employer whose business is conducted at only one physical location. "Multi-establishment Employer" shall include an employer whose business is conducted at more than one location.

ITEM 8 - If "Multi-establishment" was entered in Item 8, enter the number of establishments within the State of New Jersey.

ITEM 9 - Enter the total number of employees at the establishment being awarded the contract.

ITEM 10 – Not Applicable.

ITEM 11 - Enter the appropriate figures on all lines and in all columns. THIS SHALL ONLY INCLUDE EMPLOYMENT DATA FROM THE FACILITY THAT IS BEING AWARDED THE CONTRACT. DO NOT list the same employee in more than one job category. DO NOT attach an EEO-1 Report.

Racial/Ethnic Groups will be defined:
Black: Not of Hispanic origin. Persons having origin in any of the Black racial groups of Africa.
Hispanic: Persons of Mexican, Puerto Rican, Cuban, or Central or South American or other Spanish culture or origin, regardless of race.
American Indian or Alaskan Native: Persons having origins in any of the original peoples of North America, and who maintain cultural identification through tribal affiliation or community recognition.
Asian or Pacific Islander: Persons having origin in any of the original peoples of the Far East, Southeast Asia, the Indian Sub-continent or the Pacific Islands. This area includes, for example, China, Japan, Korea, the Phillippine Islands and Samoa.
Non-Minority: Any Persons not identified in any of the aforementioned Racial/Ethnic Groups.

ITEM 12 - Check the appropriate box. If the race or ethnic group information was not obtained by 1 or 2, specify by what other means this was done in 3.

ITEM 13 - Enter the dates of the payroll period used to prepare the employment data presented in Item 12.

ITEM 14 – Not Applicable.

ITEM 15 – Not Applicable.

ITEM 16 - Print or type the name of the person completing the form. Include the signature, title and date.

ITEM 17 - Enter the physical location where the form is being completed. Include City, State, Zip Code and Phone Number.

TYPE OR PRINT IN SHARP BALL POINT PEN

THE VENDOR IS TO COMPLETE THE EMPLOYEE INFORMATION REPORT RENEWAL FORM (AA302) AND RETAIN THE PINK COPY FOR THE VENDOR'S OWN FILES. FORWARD THE REMAINING TWO (2) WHITE AND CANARY COPIES WITH A CHECK IN THE AMOUNT OF $150.00 PAYABLE TO THE TREASURER, STATE OF NEW JERSEY TO:

NJ Department of the Treasury
Division of Public Contracts
Equal Employment Opportunity Compliance
P.O. Box 206
Trenton, New Jersey 08625-0206 Telephone No. (609) 292-5473

Form Duplicate Cert.
Rev. 3/10

Print Form

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
Division of Public Contracts Equal Employment Opportunity Compliance

DUPLICATE CERTIFICATE OF EMPLOYEE INFORMATION REPORT REQUEST

IMPORTANT- FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND SUBMIT THE REQUIRED $75.00 FEE (Non-Refundable) MAY DELAY ISSUANCE OF YOUR DUPLICATE CERTIFICATE OF EMPLOYEE INFORMATION REPORT.

SECTION A - COMPANY IDENTIFICATION

1. FID. NO. OR SOCIAL SECURITY	2. ASSIGNED CERTIFICATION NUMBER	ISSUE DATE	EXPIRATION DATE

3. COMPANY NAME

4. STREET | CITY | COUNTY | STATE | ZIP CODE

5. REASON FOR REQUEST OF DUPLICATE CERTIFICATE
☐ 1. Lost Certificate ☐ 2. Damaged ☐ 3. Other (Specify)

SECTION B - SIGNATURE AND IDENTIFICATION

6. NAME OF PERSON COMPLETING FORM (Print or Type)	SIGNATURE	TITLE	DATE MO DAY YEAR

7. ADDRESS NO. & STREET | CITY | COUNTY | STATE | ZIP CODE | PHONE (AREA CODE, NO., EXTENSION)

I certify that the information on this Form is true and correct.

SECTION C - OFFICIAL USE ONLY

RECEIVED DATE:		DIVISION OF REVENUE DLN #:	

INSTRUCTIONS FOR COMPLETING DUPLICATE CERTIFICATE REQUEST

ITEM 1 - Enter the Federal Identification Number assigned by the Internal Revenue Service, or if a Federal Employer Identification Number has been applied for, or if your business is such that you have not or will not receive a Federal Employer Identification Number, enter the Social Security Number of the owner or of one partner, in the case of a partnership.

ITEM 2 - Enter the Certificate Number that was assigned to your company along with the Issue Date and Expiration Date (if available).

ITEM 3 - Enter the name by which the company is identified.

ITEM 4 - Enter the physical location of the company. Include City, County, State and Zip Code.

ITEM 5 - Enter the reason for requesting a Duplicate Certificate of Employee Information Report.

ITEM 6 - Print or type the name of the person completing the form. Include the signature, title and date.

ITEM 7 - Enter the physical location where the form is being completed. Include City, State, Zip Code and Phone Number.

RETAIN A COPY OF THIS REQUEST FOR THE VENDOR'S OWN FILES AND FORWARD ONE COPY WITH A CHECK IN THE AMOUNT OF $75.00 (Non-Refundable Fee) PAYABLE TO "THE TREASURER, STATE OF NEW JERSEY" TO:

NJ Department of the Treasury
Division of Public Contracts
Equal Employment Opportunity Compliance
PO Box 206
Trenton, New Jersey 08625-0206 Telephone No. (609) 292-5473

PLEASE ALLOW 15 BUSINESS DAYS FOR PROCESSING THE DUPLICATE CERTIFICATE

co= DZ36126
u= DZ36126

EQUAL EMPLOYMENT OPPORTUNITY
2013 EMPLOYER INFORMATION REPORT
SINGLE ESTABLISHMENT REPORT - TYPE 1

SECTION B - COMPANY IDENTIFICATION

1. BIG TOP TRAMPOLINE, INC
3255 US 19 NORTH
PERRY, FL 32347

2.a. BIG TOP TRAMPOLINE, INC
3255 US 19 NORTH
PERRY, FL 32347

TAYLOR COUNTY
c. Y

SECTION C - TEST FOR FILING REQUIREMENT

1-N 2-N 3-Y DUNS NO.:037292794

SECTION E - ESTABLISHMENT INFORMATION

NAICS: 332311 Prefabricated Metal Building and Component Manufacturing

SECTION D - EMPLOYMENT DATA

JOB CATEGORIES	HISPANIC OR LATINO		NOT-HISPANIC OR LATINO												OVERALL TOTALS
	********** MALE **********								********** FEMALE **********						
	MALE	FEMALE	WHITE	BLACK OR AFRICAN AMERICAN	NATIVE HAWAIIAN OR PACIFIC ISLANDER	ASIAN	AMERICAN INDIAN OR ALASKAN NATIVE	TWO OR MORE RACES	WHITE	BLACK OR AFRICAN AMERICAN	NATIVE HAWAIIAN OR PACIFIC ISLANDER	ASIAN	AMERICAN INDIAN OR ALASKAN NATIVE	TWO OR MORE RACES	
EXECUTIVE/SR OFFICIALS & MGRS	0	0	3	0	0	0	0	0	1	0	0	0	0	0	4
FIRST/MID OFFICIALS & MGRS	0	0	5	0	0	0	0	0	0	0	0	0	0	0	5
PROFESSIONALS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TECHNICIANS	0	0	5	0	0	0	0	0	0	0	0	0	0	0	5
SALES WORKERS	0	0	6	0	0	0	0	0	0	0	0	0	0	0	6
ADMINISTRATIVE SUPPORT	0	1	0	0	0	1	0	0	3	0	0	0	0	0	5
CRAFT WORKERS	0	0	5	1	0	0	0	0	0	0	0	0	0	0	6
OPERATIVES	1	0	38	10	0	0	0	0	2	0	0	0	0	0	51
LABORERS & HELPERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SERVICE WORKERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	1	1	62	11	0	1	0	0	6	0	0	0	0	0	82
PREVIOUS REPORT TOTAL	1	1	67	10	0	1	0	0	5	0	0	0	0	0	85

SECTION F - REMARKS

DATES OF PAYROLL PERIOD: 08/11/2013 THRU 08/17/2013

SECTION G - CERTIFICATION

CERTIFYING OFFICIAL: JEFFREY MERSCHMAN
EEO-1 REPORT CONTACT PERSON: JEFFREY MERSCHMAN
EMAIL: jeff@bigtopshelters.com

TITLE: GENERAL MANAGER
TITLE: GENERAL MANAGER
TELEPHONE NO: 8505847786

CERTIFIED DATE[EST]: 08/20/2013 03:19 PM

STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY
Division of Contract Compliance & Equal Employment Opportunity
VENDOR ACTIVITY SUMMARY REPORT

☐ NEW HIRES ☐ PROMOTIONS ☐ TRANSFERS ☐ TERMINATIONS (CHECK (X) APPROPRIATE ACTIVITY)

CERTIFICATE NO._____ DATES OF PAYROLL PERIOD USED: FROM_____ TO_____

NAME OF FACILITY:

Street City County State Zip Code

JOB CATAGORIES	MALE						FEMALE					
	Total	Black	Hispanic	AM. Indian	Asian	Non-Min.	Total	Black	Hispanic	AM. Indian	Asian	Non-Min.
OFFICIALS & MANAGERS												
PROFESSIONALS												
TECHNICIANS												
SALES WORKERS												
OFFICE & CLERICAL												
CRAFTWORKERS												
OPERATIVES												
LABORERS												
SERVICE WORKERS												
TOTAL												

I certify that the information on this Form is true and correct.

NAME OF PERSON COMPLETING FORM (Print or Type). SIGNATURE DATE SUBMITTED

LAST FIRST MI

ADDRESS(NO. & STREET) (CITY) (STATE) (ZIP) PHONE(AREA CODE,NO.,EXTENSION)

INSTRUCTIONS

VENDOR ACTIVITY SUMMARY REPORTS

1. You should complete 4 blank Vendor Activity Summary Reports with your AA-302, Employee Information Report Renewal Application package. These 4 Reports are to be completed for new hires, promotions, transfers and terminations that took place between the time you received your Certificate of Employee Information Report (hereafter referred to as "Certificate") and the date of your Renewal Application.

2. The Vendor Activity Summary Reports must be completed to show your firm's total personnel actions for the previous Certificate period. For example, if your firm renews its Certificate every 3 years, one of the reports should indicate the total number of people hired during the entire 3-year period during which you held the Certificate. Another report should indicate the total number of people terminated during that 3-year period. The third report should indicate the total number of people transferred during that 3-year period and the final report should indicate the total number of people promoted during that 3-year period. Please note, there is no need to re-state the information provided on the AA-302 form.

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

The contractor and the Big Top Mfg of Pam FL, (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. 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): George W. Pridgen IV
Representative's Signature: George W. Pridgen IV
Name of Company: Big Top Mfg.
Tel. No.: 850-584-7780 **Date:** 1-19-2012

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 : Big Top Mfg.

Address : 3255 N. U.S. Hwy 19 Perry FL 32347

Telephone No. : 850-584-7286

Contact Name : George W Fudge Jr

Please check applicable category :

_____ Minority Owned Business (MBE)

_____ Minority& Woman Owned Business(MWBE)

_____ Woman Owned business (WBE)

__X__ 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.

OFFICE OF EQUAL OPPORTUNITY COPY

Minority/Woman Business Enterprise (MWBE)
Questionnaire for Bidders

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

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Business Name: Big Top Mfg.

Address: 3255 N US Hwy 19 Perry FL 32347

Telephone No.: 850-584-7286

Contact Name: George W. Pudgeon

Please check applicable category:

_____ Minority Owned Business (MBE)

_____ Minority& Woman Owned Business (MWBE)

_____ Woman Owned business (WBE)

✓ Neither

Definitions
Minority Business Enterprise

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Woman Business Enterprise

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

DIVISION OF PURCHASING COPY

Revised 04/2013

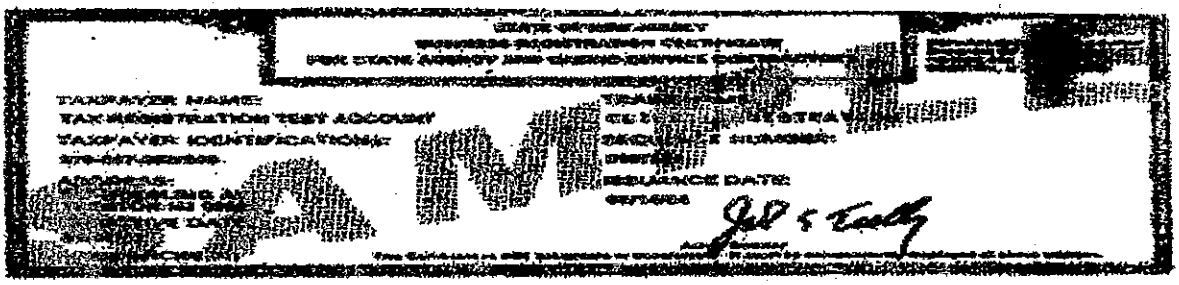
"New Jersey Business Registration Requirements" For Goods, Professional Service and General Service Contracts

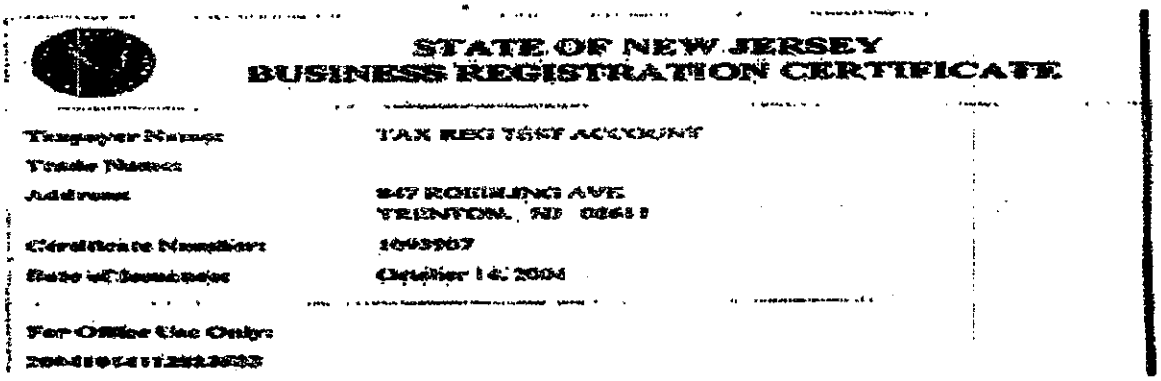
The contractor shall provide written notice to its subcontractors of the responsibility to submit proof of business registration to the contractor.

Before final payment on the contract is made by the contracting agency, the contractor shall submit an accurate list and the proof of business registration of each subcontractor or supplier used in the fulfillment of the contract, or shall attest that no subcontractors were used.

For the term of the contract, the contractor and each of its affiliates and a subcontractor and each of its affiliates [N.J.S.A. 52:32-44(g)(3)] shall collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act on all sales of tangible personal property delivered into this State, regardless of whether the tangible personal property is intended for a contract with a contracting agency.

A business organization that fails to provide a copy of a business registration as required pursuant to section 1 of P.L.2001, c.134 (C.52:32-44 et al.) or subsection e. or f. of section 92 of P.L.1977, c.110 (C.5:12-92), or that provides false business registration information under the requirements of either of those sections, shall be liable for a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration copy not properly provided under a contract with a contracting agency."





STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: TAX REG TEST ACCOUNT
Trade Name:
Address: 847 ROEBLING AVE
TRENTON, NJ 08611
Certificate Number: 1063267
Date of Issuance: October 14, 2004
For Office Use Only:

8:30 - 4:30

609 - 292-6400 8:45 AM
Exempt 1-9-2014

United States Department of Labor **Office of Federal Contract Compliance Programs**
Atlanta District / Jacksonville Area Office
400 West Bay Street, Suite 939
Jacksonville, Florida 32202

July 6, 2012

VIA CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Jeff Mershman
Vice President
Big Top Manufacturing
3255 North U.S. 19
Perry, Florida 32347

Dear Mr. Mershman:

This letter is to confirm our receipt and review of the progress report for Big Top as required by the Conciliation Agreement (CA) dated July 9, 2010. The CA required Big Top to submit a progress report that provided the following documentation: total number of applicants and hires, by race and gender, for each job group during the reporting period of July 1, 2010 through June 30, 2011; result of Big Top's adverse impact analysis; qualifications used by Big Top; results of Big Top's evaluation of the individual components of the selection process for those areas indicating adverse impact; actions taken by Big Top after determining if any component of the selection process had an adverse impact; assessment of the effectiveness of Big Top's AAPs initiated January 1, 2010 and updated January 1, 2011; documentation showing all employment openings were listed with the Florida State Job Bank during the reporting period of July 1, 2010 through June 30, 2011; contact with the local State Employment office (Workforce); report on number of referrals and hires from the above efforts and Big Top's other positive outreach/recruitment activities; and for the hires, to the extent know, their respective Veteran status.

Documentation received on July 27, 2011 showed personnel activity only in Job Group 7. The number of applicants during the review period was 175 with a total of 32 hires. Impact ratio analysis did not result in indicators of systemic discrimination. Moreover, 5 of the 32 hires were referrals from the State Employment office.

Based on the review of this progress report, Big Top has complied with the reporting requirements set forth in the conciliation agreement. Therefore, its reporting requirements are satisfied. We encourage Big Top to continue its efforts in recordkeeping; conducting proper analysis; identifying problem areas; and taking adequate steps to correct problem areas when needed.

Thank you again for your continued cooperation in this matter. If you have any questions, please call Compliance Officer George Gamboa at 904-351-0552.

Sincerely,

Sybil Shy-Demmons
District Director—Atlanta

By: _____
Benjamin Mathews
Assistant District Director—Jacksonville

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

City Clerk File No. Res. 14.376

Agenda No. 10.Z.3

Approved: MAY 2 8 2014

TITLE:

RESOLUTION WELCOMING PEAPOD, LLC, TO THE CITY OF JERSEY CITY AND ENCOURAGING PEAPOD, LLC, TO MEET WITH LABOR UNIONS, INCLUDING UNITED FOOD AND COMMERCIAL WORKERS LOCAL 2013

COUNCIL **Offered and Moved Adoption of the Following Resolution:**

WHEREAS, Peapod, LLC, is opening a warehouse and distribution facility on Route 1&9, in Jersey City, with more than 345,000 square feet of industrial space; and

WHEREAS, Peapod, LLC, received an Urban Transit HUB Tax Credit from the New Jersey Economic Development Authority [NJEDA] with the representation that it would add approximately 400 jobs to the region; and

WHEREAS, a job fair was held in Jersey City to provide City residents with the employment opportunities with Peapod, LLC; and

WHEREAS, the Municipal Council of the City of Jersey City [City Council] wishes to further support job creation and spur economic growth and prosperity in Jersey City; and

WHEREAS, the Municipal Council of the City of Jersey City believes that labor unions, including United Food and Commercial Workers Local 2013, contribute to the general prosperity of Jersey City and encourage equitable work environments.

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

The City of Jersey City hereby welcomes Peapod, LLC, to the City of Jersey City and encourages Peapod to meet with labor unions, such as United Food and Commercial Workers Local 2013 to ensure a good working environment for workers at its new Jersey City warehouse and distribution facility.

MM/he
5/7/14

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 5.28.14

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES	✓		

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

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

_____ _____
Rolando R. Lavarro, Jr., President of Council Robert Byrne, City Clerk

RESOLUTION FACT SHEET – NON-CONTRACTUAL

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

Full Title of Ordinance/Resolution

RESOLUTION WELCOMING PEAPOD, LLC, TO THE CITY OF JERSEY CITY AND ENCOURAGING PEAPOD, LLC, TO MEET WITH LABOR UNIONS, INCLUDING UNITED FOOD AND COMMERCIAL WORKERS LOCAL 2013

Initiator

Department/Division	Council	Council
Name/Title	Rolando Lavarro	Council President
Phone/email	(201) 547-5268	Rlavarro@jcnj.org

Note: Initiator must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

Resolution Purpose

The Jersey City Municipal Council wishes to further support job creation and spur economic growth and prosperity in Jersey City. Therefore, wants to welcome Peapod, LLC, which is opening a 345,000 square feet warehouse on Route 1&9, and potentially create 400 new jobs. The City also wants to encourage Peapod, LLC, to meet with Labor Unions, like United Food and Commercial Workers Local 2013, to ensure a good working environment for workers.

I certify that all the facts presented herein are accurate.

_____ _____

Signature of Department Director **Date**

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

City Clerk File No. Res. 14.377

Agenda No. 10.Z.4

Approved: MAY 2 8 2014

TITLE:

Resolution Commemorating
THE 48TH ANNIVERSARY OF THE INDEPENDENCE OF THE REPUBLIC OF GUYANA

WHEREAS, Guyana officially named the Co-operative Republic of Guyana is the only nation state of the Commonwealth of Nations on the mainland of South America. Before the arrival of Europeans, the region was inhabited by both Carib and Arawak tribes, who named it Guiana, which means "land of many waters." The region of Guiana was settled in the early 17th century by the Dutch, who competed for more than two centuries with the British and the French for control of the coast. Great Britain was awarded the western portion of Guiana in 1815 and in 1831 established the colony of British Guiana; and

WHEREAS, Guyana gained independence from the United Kingdom on May 26, 1966. In recognizing this date, we acknowledge the great contribution made towards the struggles for freedom and independence of the indentured laborers from a state-controlled, socialist economy towards a more open, free market system. We also acknowledge their diverse heritage, culture and achievements; and

WHEREAS, on May 27, 2014, in commemoration of the 48th anniversary of the independence of the Republic of Guyana a flag raising ceremony will be held at City Hall, in Jersey City, NJ at which time, the vast spectrum of the diverse Guyanese culture will be honored; and

WHEREAS, the flag of Guyana was designed with a golden arrowhead along its middle to signify Guyana's journey into the future. The golden arrowhead, with narrow white and black strips along its sides, was set on a green and red background with narrow white and black strips along the sides of the arrowhead. The five colors were also seen as symbolic to the country various assets: green for the agriculture and forests; gold representing the country's mineral wealth; red for the zeal of nation-building; black border, depicting the people's endurance; and white symbolizing the natural water potential of the country; and

WHEREAS, Guyana's Golden Arrowhead will be proudly hoisted in conjunction with New Jersey Arya Samaj Mandir, Inc. Incorporated in 1988, New Jersey Arya Samaj Mandir, Inc. promotes Arya/Hindu culture and serves the educational, cultural, religious and social needs of the Arya/Hindu immigrant population of New Jersey. The Humanitarian Mission of organization is dedicated to helping children, seniors, victims of gender-based violence, and other individuals who are living in dire poverty. Such social and charitable works are the basic hallmarks of Hinduism and the Arya Samaj movement.

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City does hereby join in the celebration commemorating the 48th Anniversary of the Independence of the Republic of Guyana. We offer special recognition and accolades to New Jersey Arya Samaj Mandir, Inc. for their distinguished humanitarian services building towards a greater Jersey City and society as a whole.

G:\WPDOCS\TOLONDA\RESOS\ANNIVERSARY\Guyana Flag Raising 2014 - Ramchal.docx

APPROVED: _____

APPROVED: _____ Business Administrator

APPROVED AS TO LEGAL FORM _____ Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 5.28.14

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSENT			RIVERA	✓		
RAMCHAL	✓			OSBORNE	✓			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk