

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

City Clerk File No. Res. 15.837

Agenda No. 10.A

Approved: DEC 16 2015



RESOLUTION AUTHORIZING CY 2015 APPROPRIATION TRANSFERS

TITLE:

offered and moved adoption

COUNCIL
of the following resolution:

RESOLVED, by the Municipal Council of the City of Jersey City that the Comptroller is hereby authorized to make the following CY 2015 budgetary appropriation transfers in accordance with N.J.S.A. 40A:4-58, two thirds of the full membership of the Municipal Council concurring:

Account	Description	FROM	TO
01-201-20-165 S/W	ENG, ARCH, TRAFF & TRANS	\$ 113,100.00	
01-201-22-198 S/W	HOUSING CODE ENF	\$ 75,000.00	
01-201-20-134 S/W	ACCOUNTS & CONTROL	\$ 2,000.00	
01-201-20-100 S/W	ADMINISTRATORS OFFICE -	\$ 275,000.00	
01-201-27-330 S/W	HHS DIRECTORS OFFICE	\$ 170,000.00	
01-201-31-433 O/E	OFFICE SERVICES	\$ 27,280.00	
01-201-27-333 S/W	CLINICAL SERVICES		\$ 65,000.00
01-201-27-335 S/W	DIV. OF SENIOR AFFAIRS		\$ 40,000.00
01-201-27-331 S/W	DIVISION OF HEALTH		\$ 170,000.00
01-201-26-290 S/W	DPW DIRECTOR		\$ 42,000.00
01-201-21-186 S/W	ZONING		\$ 8,000.00
01-201-20-119 S/W	PAYROLL		\$ 13,000.00
01-201-20-170 S/W	HEDC DIRECTOR'S OFFICE		\$ 12,000.00
01-201-20-117 S/W	HEALTH BENEFITS		\$ 4,000.00
01-201-20-109 S/W	RISK MANAGEMENT		\$ 4,000.00
01-201-20-120 S/W	OFFICE OF THE CITY CLERK		\$ 20,000.00
01-201-20-106 S/W	COMMUNICATIONS		\$ 10,000.00
01-201-20-111 S/W	RESIDENT RESPONSE CENTER		\$ 35,000.00
01-201-22-197 S/W	COMMERCE		\$ 11,000.00
01-201-20-103 S/W	REAL ESTATE		\$ 3,000.00
01-201-20-118 S/W	PENSION		\$ 4,500.00
01-201-22-196 S/W	TENANT/LANDLORD RELATION		\$ 4,500.00
01-201-20-101 S/W	MANAGEMENT AND BUDGET		\$ 6,000.00
01-201-20-131 S/W	TREASURY & DEBT MGT		\$ 3,000.00
01-201-28-370 S/W	RECREATION		\$ 38,000.00
01-201-22-195 S/W	CONSTRUCT. CODE OFFICIAL		\$ 21,000.00
01-201-20-145 S/W	COLLECTIONS		\$ 6,000.00
01-201-20-102 S/W	DIV OF PURCHASING		\$ 2,000.00
01-201-25-240 S/W	POLICE		\$ 100,000.00
01-201-23-221 O/E	HEALTH BENEFIT WAIVER		\$ 13,100.00
01-201-36-475 O/E	RETIREMENT BENEFIT PAYMENT		\$ 22,220.00
01-201-36-476 O/E	PENSIONED EMPLOYEES - OE		\$ 5,000.00
01-201-36-477 O/E	PYMT TO WIDOWS & DEPEND		\$ 60.00
	TOTAL	\$ 662,380.00	\$ 662,380.00

APPROVED: [Signature]

APPROVED AS TO LEGAL FORM

APPROVED: [Signature]
Business Administrator

[Signature]
Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA	ABSENT		
RAMCHAL	✓			OSBORNE	ABSENT			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.

[Signature]
Rolando R. Lavarro, Jr., President of Council

[Signature]
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 CY 2015 APPROPRIATION TRANSFERS

Initiator

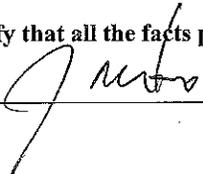
Department/Division	Administration	Management & Budget
Name/Title	John Metro	
Phone/email	201-547-5042	jmetro@jcnj.org

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

Resolution Purpose

This Resolution the make CY 2015 budgetary appropriation transfers in accordance with N.J.S.A. 40A:4-58

I certify that all the facts presented herein are accurate.



12/7/2015

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

City Clerk File No. Res. 15.838

Agenda No. 10.B

Approved: DEC 16 2015

TITLE: **RESOLUTION AUTHORIZING THE INSERTION OF SPECIAL ITEMS OF REVENUES AND APPROPRIATIONS IN THE CY 2015 MUNICIPAL BUDGET, PURSUANT TO N.J.S.A. 40A:4-87.**



COUNCIL
adoption of the following resolution:

offered and moved

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

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

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City requests the Director of the Division of Local Government Services to approve the insertion of the following items of revenue in the CY 2015 Municipal Budget:

ITEM	FROM	TO
Sexually Transmitted Diseases (STD)	\$72,183.00	\$122,183.00
Assistance to Firefighters -FEMA	\$0.00	\$1,163,728.00
Body Armor Replacement Fund (BARF)	\$0.00	\$68,444.00
Justice Assistance Award (JAG)	\$0.00	\$173,301.00
COPS Anti-Gang Initiative (CAGI)	\$0.00	\$750,000.00
JTPA	\$3,778,447.00	\$3,798,510.00
Cooperative Marketing	\$0.00	\$19,250.00

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

ITEM	FROM	TO
Sexually Transmitted Diseases (STD)	\$72,183.00	\$122,183.00
Assistance to Firefighters -FEMA	\$0.00	\$1,240,100.00
Body Armor Replacement Fund (BARF)	\$0.00	\$68,444.00
Justice Assistance Award (JAG)	\$0.00	\$173,301.00
COPS Anti-Gang Initiative (CAGI)	\$0.00	\$750,000.00
JTPA	\$3,778,447.00	\$3,798,510.00
Cooperative Marketing	\$0.00	\$24,062.00

BE IT FURTHER RESOLVED that the sum of \$76,372.00 representing the match amount required for the Assistance to Firefighters -FEMA Grant is hereby appropriated under the caption "Matching Funds for Grants" in the CY2015 Budget.

BE IT FURTHER RESOLVED that the sum of \$4,218.00 representing the match amount required for the Cooperative Marketing Grant is hereby appropriated under the caption "Matching Funds for Grants" in the CY2015 Budget.

BE IT FURTHER RESOLVED that notification of these budget changes will be made by the Chief Financial Officer to the Director of the Division of Local Government Services through the electronic submission process.

APPROVED: _____

APPROVED AS TO LEGAL FORM _____

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE	ABSENT			WATTERMANN	✓		
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 INSERTION OF SPECIAL ITEMS OF REVENUES AND APPROPRIATIONS IN THE CY 2015 MUNICIPAL BUDGET, PURSUANT TO N.J.S.A. 40A:4-87.

Initiator

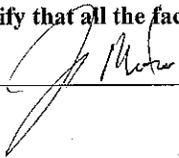
Department/Division	Administration	Management & Budget
Name/Title	John Metro	
Phone/email	201-547-5042	jmetro@jcnj.org

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

Resolution Purpose

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

I certify that all the facts presented herein are accurate.



12/7/2015

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

City Clerk File No. Res. 15.839

Agenda No. 10.C

Approved: DEC 16 2015

TITLE:

RESOLUTION AUTHORIZING THE CANCELLATION OF UNEXPENDED BUDGET APPROPRIATION BALANCES



COUNCIL offered and moved adoption of the following resolution:

WHEREAS, The Local Budget Law, specifically N.J.S.A. 40A:4-60 allows for the cancellation of any unexpended budgetary appropriations prior to the end of the fiscal year by resolution of the governing body; and

WHEREAS, the appropriated amount for the various grants listed below expired, the funds were not fully utilized and the unexpended balance must be canceled; and

WHEREAS, the Chief Financial Officer has determined that said appropriations are available to be canceled,

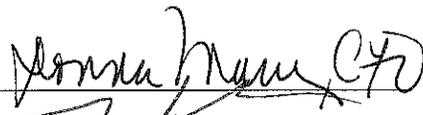
NOW THEREFORE BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Comptroller is hereby authorized and directed to cancel the unexpended balance of below listed grant appropriations in accordance with N.J.S.A. 40A:4-60:

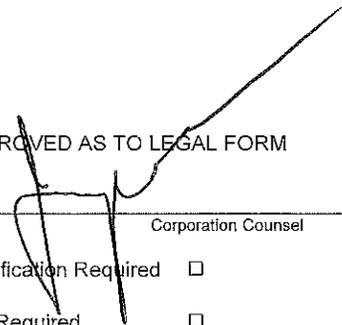
Description	Year		Amount
Weekend Senior Nutrition	2004	\$	23,053.00
Senior Citizen Services	2005		17,281.00
Weekend Senior Nutrition	2005		265,902.00
Senior Citizen Services	2006		15,222.00
Weekend Senior Nutrition	2006		180,242.00
Weekend Senior Nutrition	2006		53,985.00
Summer Food Program	2007		53,685.00
Women and Infant Children (WIC)	2007		51,385.00
Porsche	2008		29,000.00
Summer Food Program	2008		83,435.00
Weekend Senior Nutrition	2008		188,594.00
Women and Infant Children (WIC)	2008		14,020.00
Senior Citizen Services	2009		1.00
Special Project Support-Summerfest	2009		1,400.00
Summer Food Program	2009		151,817.00
Tobacco Age of Sale	2009		6,547.00
Weekend Senior Nutrition	2009		37,197.00
Women and Infant Children (WIC)	2009		3,099.00
Energy Efficiency & Conservation Block Grant (EECBG)	2010		762,105.00
Senior Affairs	2010		23,077.00
Senior Nutrition Program	2010		46,838.00
Senior Nutrition Program -ARRA	2010		10,000.00
State Health SVC H1N1	2010		371,369.00
State Homeland Security -Rebreathers	2010		4.00
UEZ Maintenance	2010		3.00
Senior Information and Assistance	2011		23,205.00
Tanning Facility Registration & Inspections	2011		200.00
Senior Affairs	2012		14,428.00
WIC	2012		103,550.00
Korean War Memorial Donation	2014		8,000.00
JCEDC -Summer Works Initiative	2014		23,255.52
TOTAL		\$	2,561,900

TITLE:

RESOLUTION AUTHORIZING THE CANCELLATION OF UNEXPENDED BUDGET APPROPRIATION BALANCES

BE IT FURTHER RESOLVED, that one copy of this resolution be filed with the Director of the Division of Local Government Services.

APPROVED: 
APPROVED: _____
Business Administrator

APPROVED AS TO LEGAL FORM 

Corporation Counsel
Certification Required
Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15

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

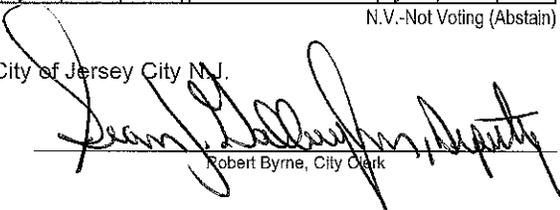
✓ Indicates Vote

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 CANCELLATION OF UNEXPENDED BUDGET APPROPRIATION BALANCES

Initiator

Department/Division	Administration	Management & Budget
Name/Title	Donna Mauer	CFO
Phone/email	(201)547-5042	DonnaM@jcnj.org

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

Resolution Purpose

The resolution authorizes the cancelation of appropriated amounts for the various grants that have expired and funds were not fully utilized.

I certify that all the facts presented herein are accurate.

Donna Mauer
Signature of Department Director

12/7/15
Date

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

City Clerk File No. Res. 15.840

Agenda No. 10.D

Approved: DEC 16 2015



TITLE: **RESOLUTION AUTHORIZING THE CANCELLATION OF UNEXPENDED BUDGET APPROPRIATION BALANCES**

COUNCIL
of the following resolution:

offered and moved adoption

WHEREAS, The Local Budget Law, specifically N.J.S.A. 40A:4-60 allows for the cancellation of any unexpended budgetary appropriations prior to the end of the fiscal year by resolution of the governing body; and

WHEREAS, the appropriated amount for the 2011 UEZ -Administration Grant was entered incorrectly into the adopted budget and the unexpended balance must be cancelled; and

WHEREAS, the Chief Financial Officer has determined that said appropriation is available to be cancelled,

NOW THEREFORE BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Comptroller is hereby authorized and directed to cancel the following unexpended balance of CY 2011 budget appropriation in accordance with N.J.S.A. 40A:4-60:

UEZ -Administration Grant \$1,146,429.

BE IT FURTHER RESOLVED, that one copy of this resolution be filed with the Director of the Division of Local Government Services.

APPROVED: *Donna Mann*

APPROVED AS TO LEGAL FORM *[Signature]*

APPROVED: *[Signature]*
Business Administrator

Corporation Counsel
Certification Required
Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE <u>12-16-15</u>											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE		ABSENT		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.

[Signature]
Rolando R. Lavarro, Jr., President of Council

[Signature]
Robert Byrne, City Clerk

RESOLUTION FACT SHEET – NON-CONTRACTUAL

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Full Title of Ordinance/Resolution

RESOLUTION AUTHORIZING THE CANCELLATION OF UNEXPENDED BUDGET APPROPRIATION BALANCES

Initiator

Department/Division	Administration	Management & Budget
Name/Title	Donna Mauer	CFO
Phone/email	(201)547-5042	DonnaM@jenj.org

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

Resolution Purpose

The appropriated amount for the 2011 UEZ -Administration Grant was entered incorrectly into the adopted budget and the unexpended balance must be cancelled.

I certify that all the facts presented herein are accurate.

Donna Mauer
Signature of Department Director

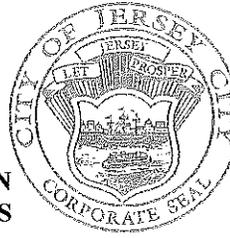
12/7/15
Date

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

City Clerk File No. Res. 15.841

Agenda No. 10.E

Approved: DEC 16 2015



TITLE: **RESOLUTION AUTHORIZING THE CANCELLATION OF UNUSED AND UNFUNDED AUTHORIZATIONS**

COUNCIL

offered and moved

adoption of the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City (the "City") have previously adopted bond ordinances to authorize the undertaking, making and acquisition of various general, water and school improvements for use in and for the City; and

WHEREAS, the City now determines that such capital improvements or projects are completed and the City desires to cancel or reduce such unused and unfunded appropriations; and

WHEREAS, the cancelling of these unfunded appropriations will reduce the amount of the City's net debt; and

NOW, THEREFORE BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the following unused and unfunded appropriations are hereby cancelled or reduced:

FCOA	Amount
04-215-55-520	1,407.00
04-215-55-524	172.00
04-215-55-652	22,215.00
04-215-55-653	47,695.00
04-215-55-655	478,860.43
04-215-55-656	57,877.00
04-215-55-657	376,883.00
04-215-55-658	293,449.00
04-215-55-659	633,833.00
04-215-55-660	54,321.00
04-215-55-661	1,213,353.25
04-215-55-665	3,572,926.00
04-215-55-667	155,618.00
04-215-55-669	298,374.00
04-215-55-670	168,898.12
04-215-55-672	1,050,695.00
04-215-55-673	931,975.00
04-215-55-674	111,689.00
04-215-55-675	179,630.66
04-215-55-676	88,449.13
04-215-55-677	1,458,756.64
04-215-55-680	18,566.18
04-215-55-684	162,460.00
04-215-55-723	2,500.00
04-215-55-724	1,110,800.00
04-215-55-726	837,482.00

BE IT FURTHER RESOLVED, by the Municipal Council of the City of Jersey City that the Comptroller is hereby authorized and directed to cancel or reduce the above listed unused and unfunded appropriations totaling \$13,328,885.41.

City Clerk File No. Res. 15.841

Agenda No. 10.F

TITLE: **DEC 16 2015**

RESOLUTION AUTHORIZING THE CANCELLATION OF UNUSED AND UNFUNDED AUTHORIZATIONS

APPROVED: *Donna Mann CFO*

APPROVED AS TO LEGAL FORM *[Signature]*

APPROVED: *[Signature]*
Business Administrator

Corporation Counsel
Certification Required
Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA			ABSENT
RAMCHAL	✓			OSBORNE			ABSENT	WATTERMAN			ABSENT
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.

[Signature]
Rolando R. Lavarro, Jr., President of Council

[Signature]
Robert Byrne, City Clerk

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Full Title of Ordinance/Resolution

**RESOLUTION AUTHORIZING THE CANCELLATION OF
UNUSED AND UNFUNDED AUTHORIZATIONS**

Initiator

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

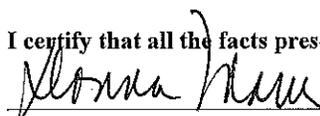
Note: Initiator must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

Resolution Purpose

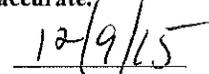
This resolution will authorize the cancelation of unfunded balances in the capital fund. These balances are from old general, water and school ordinances where the projects have been completed. No debt for these ordinances was issued.

The purpose is to close out these old accounts. Doing this will clear up audit findings as well as reduce the City's net debt.

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. 15-842

Agenda No. 10-F

Approved: DEC 16 2015

TITLE: **RESOLUTION CANCELLING OUTSTANDING
STALE DATED CHECKS**



COUNCIL
adoption of the following resolution:

offered and moved

WHEREAS, the reconciliation of the current fund reflects the following outstanding stale dated checks:

Check Number	Date	Amount
2149	11/17/2014	\$12,016.00
2199	11/30/2012	\$1,755.84
20948	4/23/2012	\$2,625.00
21062	8/2/2012	\$2,625.00
21096	9/5/2012	\$389.34
21107	9/13/2012	\$53.00
21305	3/11/2013	\$289.50
21571	11/7/2013	\$578.40
21572	11/7/2013	\$578.40
21812	7/1/2014	\$482.00
21890	9/4/2014	\$289.20
21986	12/10/2014	\$463.51
438050	6/15/2011	\$578.40
438092	6/15/2011	\$578.40
438126	6/15/2011	\$578.40
438162	6/15/2011	\$578.40
438227	6/15/2011	\$578.40
438229	6/15/2011	\$578.40
438324	6/15/2011	\$578.40
438379	6/15/2011	\$578.40
438391	6/15/2011	\$578.40
438456	6/15/2011	\$578.40
438465	6/15/2011	\$578.40
438511	6/15/2011	\$578.40
438520	6/15/2011	\$578.40
438659	6/15/2011	\$578.40
438766	6/15/2011	\$578.40
438792	6/15/2011	\$578.40
438814	6/15/2011	\$578.40
438844	6/15/2011	\$578.40
438846	6/15/2011	\$578.40
438852	6/15/2011	\$578.40
438860	6/15/2011	\$578.40
438865	6/15/2011	\$578.40
438899	6/15/2011	\$578.40
438947	6/15/2011	\$578.40
438990	6/15/2011	\$578.40
439083	6/15/2011	\$578.40
439130	6/15/2011	\$578.40
439152	6/15/2011	\$578.40
439157	6/15/2011	\$578.40
439243	6/15/2011	\$578.40
439294	6/15/2011	\$578.40

DEC 16 2015

TITLE:

RESOLUTION CANCELLING OUTSTANDING
STALE DATED CHECKS

439379	6/15/2011	\$578.40
439401	6/15/2011	\$578.40
439758	6/15/2011	\$873.23
440028	7/1/2011	\$95.00
440065	7/1/2011	\$45.08
440325	7/20/2011	\$100.00
440496	7/29/2011	\$463.62
440676	8/10/2011	\$125.00
441366	8/25/2011	\$280.97
441418	8/25/2011	\$1,408.95
441644	9/14/2011	\$35.00
442983	11/22/2011	\$70.73
443201	11/29/2011	\$3,319.74
443238	11/29/2011	\$70.00
443244	11/29/2011	\$170.90
443273	12/14/2011	\$578.40
443313	12/14/2011	\$578.40
443445	12/14/2011	\$578.40
443499	12/14/2011	\$578.40
443538	12/14/2011	\$578.40
443604	12/14/2011	\$578.40
443633	12/14/2011	\$482.00
443662	12/14/2011	\$578.40
443672	12/14/2011	\$578.40
443726	12/14/2011	\$578.40
443747	12/14/2011	\$578.40
443863	12/14/2011	\$578.40
443868	12/14/2011	\$578.40
444054	12/14/2011	\$578.40
444060	12/14/2011	\$578.40
444071	12/14/2011	\$578.40
444355	12/14/2011	\$578.40
444492	12/14/2011	\$578.40
444573	12/14/2011	\$578.40
444595	12/14/2011	\$578.40
444984	12/15/2011	\$1,088.65
445058	1/5/2012	\$1,024.40
445072	1/11/2012	\$2,223.64
445077	1/11/2012	\$8,789.43
445099	1/11/2012	\$84.91
445119	1/11/2012	\$392.19
445122	1/11/2012	\$1,610.77
445126	1/11/2012	\$2,209.11
445134	1/11/2012	\$419.19
445143	1/11/2012	\$3,433.92
445166	1/11/2012	\$2,452.80
445223	1/11/2012	\$1,197.81
445266	1/11/2012	\$68.79
445287	1/11/2012	\$350.40
445290	1/11/2012	\$100.00
445303	1/11/2012	\$1,457.66

TITLE: DEC 16 2015**RESOLUTION CANCELLING OUTSTANDING
STALE DATED CHECKS**

445316	1/11/2012	\$679.78
445422	1/11/2012	\$1,065.22
445478	1/11/2012	\$946.08
445487	1/11/2012	\$9,748.12
445502	1/11/2012	\$1,310.50
445511	1/11/2012	\$1,752.00
445542	1/11/2012	\$250.00
445546	1/11/2012	\$140.61
445587	1/11/2012	\$2,053.34
445611	1/11/2012	\$1,051.20
445701	1/11/2012	\$3,840.38
445727	1/11/2012	\$1,884.94
445884	1/11/2012	\$973.38
445889	1/11/2012	\$700.80
445891	1/11/2012	\$434.50
445915	1/11/2012	\$679.78
445932	1/11/2012	\$805.92
445962	1/11/2012	\$12.21
446010	1/11/2012	\$840.96
446036	1/11/2012	\$1,401.60
446111	1/11/2012	\$322.37
446145	1/11/2012	\$476.54
446165	1/11/2012	\$2,102.40
446170	1/11/2012	\$1,422.62
446175	1/11/2012	\$336.38
446210	1/11/2012	\$2,382.72
446216	1/11/2012	\$350.40
446228	1/11/2012	\$205.00
446252	1/11/2012	\$1,051.20
446318	1/11/2012	\$89.86
446338	1/11/2012	\$2,144.45
446347	1/11/2012	\$2,452.80
446391	1/11/2012	\$35.86
446426	1/11/2012	\$630.72
446429	1/11/2012	\$1,759.01
446430	1/11/2012	\$242.92
446449	1/11/2012	\$918.05
446477	1/11/2012	\$588.67
446526	1/11/2012	\$3,819.36
446796	1/25/2012	\$1,822.45
446950	1/26/2012	\$354.92
446976	1/26/2012	\$941.38
446988	1/26/2012	\$46.33
447156	2/8/2012	\$100.00
447214	2/8/2012	\$129.00
447395	2/22/2012	\$3,218.43
447555	2/22/2012	\$1,007.40
447630	2/23/2012	\$1,003.34
447666	2/23/2012	\$914.00
447674	2/23/2012	\$1,257.32
447684	2/23/2012	\$546.00

DEC 16 2015

TITLE:

RESOLUTION CANCELLING OUTSTANDING
STALE DATED CHECKS

447843	3/14/2012	\$106.04
447867	3/14/2012	\$13.73
448357	3/28/2012	\$617.88
448412	3/29/2012	\$1,048.00
448552	4/11/2012	\$488.30
448617	4/11/2012	\$100.00
449058	4/26/2012	\$120.00
449082	4/26/2012	\$6.96
449133	5/9/2012	\$60.00
449259	5/9/2012	\$50.00
449607	5/23/2012	\$2,500.00
449748	5/25/2012	\$64.00
449869	6/13/2012	\$150.00
450173	6/27/2012	\$578.40
450221	6/27/2012	\$578.40
450345	6/27/2012	\$578.40
450388	6/27/2012	\$599.40
450444	6/27/2012	\$578.40
450482	6/27/2012	\$578.40
450529	6/27/2012	\$385.60
450539	6/27/2012	\$96.40
450570	6/27/2012	\$578.40
450580	6/27/2012	\$578.40
450629	6/27/2012	\$578.40
450638	6/27/2012	\$578.40
450660	6/27/2012	\$578.40
450779	6/27/2012	\$578.40
450784	6/27/2012	\$578.40
450854	6/27/2012	\$578.40
450962	6/27/2012	\$578.40
450972	6/27/2012	\$578.40
450979	6/27/2012	\$578.40
450991	6/27/2012	\$578.40
450997	6/27/2012	\$578.40
451013	6/27/2012	\$578.40
451070	6/27/2012	\$578.40
451090	6/27/2012	\$578.40
451133	6/27/2012	\$579.00
451213	6/27/2012	\$578.40
451255	6/27/2012	\$578.40
451286	6/27/2012	\$578.40
451342	6/27/2012	\$692.40
451366	6/27/2012	\$578.40
451416	6/27/2012	\$578.40
451427	6/27/2012	\$578.40
451508	6/27/2012	\$578.40
451532	6/27/2012	\$578.40
451622	6/21/2012	\$648.00
452318	7/18/2012	\$1,876.34
452369	7/18/2012	\$361.30
452909	8/22/2012	\$490.56

DEC 16 2015

TITLE:

**RESOLUTION CANCELLING OUTSTANDING
STALE DATED CHECKS**

452947	8/22/2012	\$5,787.24
453516	9/17/2012	\$105.00
453533	9/17/2012	\$1,048.50
453566	9/17/2012	\$284.13
454008	10/10/2012	\$2,000.00
454552	10/24/2012	\$640.02
454789	11/28/2012	\$29,920.00
454824	11/28/2012	\$1,612.50
455075	12/19/2012	\$578.40
455113	12/19/2012	\$578.40
455126	12/19/2012	\$578.40
455250	12/19/2012	\$578.40
455327	12/19/2012	\$578.40
455351	12/19/2012	\$578.40
455389	12/19/2012	\$578.40
455417	12/19/2012	\$578.40
455428	12/19/2012	\$578.40
455437	12/19/2012	\$578.40
455439	12/19/2012	\$578.40
455470	12/19/2012	\$578.40
455481	12/19/2012	\$578.40
455536	12/19/2012	\$578.40
455561	12/19/2012	\$578.40
455566	12/19/2012	\$578.40
455601	12/19/2012	\$663.00
455622	12/19/2012	\$579.00
455681	12/19/2012	\$578.40
455728	12/19/2012	\$578.40
455756	12/19/2012	\$578.40
455757	12/19/2012	\$578.40
455869	12/19/2012	\$578.40
455879	12/19/2012	\$578.40
455888	12/19/2012	\$578.40
455902	12/19/2012	\$578.40
455907	12/19/2012	\$579.00
455908	12/19/2012	\$578.40
455924	12/19/2012	\$578.40
455971	12/19/2012	\$578.40
455982	12/19/2012	\$578.40
455985	12/19/2012	\$578.40
456069	12/19/2012	\$578.40
456077	12/19/2012	\$578.40
456088	12/19/2012	\$578.40
456136	12/19/2012	\$578.40
456166	12/19/2012	\$578.40
456195	12/19/2012	\$578.40
456201	12/19/2012	\$578.40
456203	12/19/2012	\$578.40
456209	12/19/2012	\$578.40
456312	12/19/2012	\$578.40
456354	12/19/2012	\$578.40

DEC 16 2015

TITLE:

**RESOLUTION CANCELLING OUTSTANDING
STALE DATED CHECKS**

456436	12/19/2012	\$578.40
456459	12/19/2012	\$578.40
456477	12/19/2012	\$578.40
456489	12/19/2012	\$579.00
456595	12/19/2012	\$458.82
456942	1/9/2013	\$5.00
456950	1/9/2013	\$1,436.00
456964	1/9/2013	\$1,920.30
456998	1/9/2013	\$188.22
457057	1/9/2013	\$955.47
457067	1/9/2013	\$2,155.20
457078	1/9/2013	\$1,214.98
457092	1/9/2013	\$222.70
457112	1/9/2013	\$173.94
457173	1/9/2013	\$1,465.54
457204	1/9/2013	\$1,000.00
457211	1/9/2013	\$238.27
457273	1/9/2013	\$8,125.12
457277	1/9/2013	\$192.93
457281	1/9/2013	\$4.90
457323	1/9/2013	\$185.71
457327	1/9/2013	\$847.71
457340	1/9/2013	\$790.24
457378	1/9/2013	\$3,376.48
457400	1/9/2013	\$2,639.98
457413	1/9/2013	\$402.30
457419	1/9/2013	\$93.99
457430	1/9/2013	\$291.68
457436	1/9/2013	\$1,537.38
457445	1/9/2013	\$1,005.76
457460	1/9/2013	\$1,436.80
457511	1/9/2013	\$363.20
457525	1/9/2013	\$396.51
457527	1/9/2013	\$1,637.95
457531	1/9/2013	\$1,443.98
457543	1/9/2013	\$157.60
457563	1/9/2013	\$545.98
457573	1/9/2013	\$175.57
457595	1/9/2013	\$3,175.33
457599	1/9/2013	\$1,011.83
457629	1/9/2013	\$294.34
457634	1/9/2013	\$1,699.22
457673	1/9/2013	\$269.81
457678	1/9/2013	\$749.53
457723	1/9/2013	\$265.99
457789	1/9/2013	\$718.40
457799	1/9/2013	\$375.87
457814	1/9/2013	\$740.00
457831	1/9/2013	\$1,558.93
457883	1/9/2013	\$129.44
457904	1/9/2013	\$100.00

TITLE: **DEC 16 2015****RESOLUTION CANCELLING OUTSTANDING
STALE DATED CHECKS**

457922	1/9/2013	\$1,077.60
457925	1/9/2013	\$1,975.60
457926	1/9/2013	\$280.32
458015	1/11/2013	\$29.20
458651	2/13/2013	\$665.65
458672	2/13/2013	\$100.00
458709	2/23/2013	\$13.20
458962	2/25/2013	\$450.00
459692	4/1/2013	\$39.00
459968	4/10/2013	\$75.00
461222	6/19/2013	\$578.40
461260	6/19/2013	\$578.40
461333	6/19/2013	\$578.40
461335	6/19/2013	\$578.40
461398	6/19/2013	\$578.40
461414	6/19/2013	\$578.40
461481	6/19/2013	\$578.40
461505	6/19/2013	\$578.40
461516	6/19/2013	\$579.00
461571	6/19/2013	\$578.40
461634	6/19/2013	\$578.40
461645	6/19/2013	\$578.40
461701	6/19/2013	\$578.40
461726	6/19/2013	\$578.40
461733	6/19/2013	\$578.40
461786	6/19/2013	\$578.40
461849	6/19/2013	\$578.40
461991	6/19/2013	\$578.40
462001	6/19/2013	\$578.40
462025	6/19/2013	\$578.40
462032	6/19/2013	\$599.40
462044	6/19/2013	\$578.40
462054	6/19/2013	\$578.40
462058	6/19/2013	\$692.40
462064	6/19/2013	\$578.40
462078	6/19/2013	\$578.40
462083	6/19/2013	\$578.40
462098	6/19/2013	\$578.40
462119	6/19/2013	\$578.40
462125	6/19/2013	\$579.00
462145	6/19/2013	\$578.40
462156	6/19/2013	\$578.40
462159	6/19/2013	\$578.40
462181	6/19/2013	\$578.40
462184	6/19/2013	\$578.40
462252	6/19/2013	\$578.40
462263	6/19/2013	\$578.40
462316	6/19/2013	\$578.40
462347	6/19/2013	\$578.40
462377	6/19/2013	\$578.40
462385	6/19/2013	\$578.40

TITLE:

DEC 16 2015

RESOLUTION CANCELLING OUTSTANDING
STALE DATED CHECKS

462391	6/19/2013	\$578.40
462400	6/19/2013	\$599.40
462465	6/19/2013	\$578.40
462496	6/19/2013	\$578.40
462538	6/19/2013	\$578.40
462577	6/19/2013	\$692.40
462621	6/19/2013	\$578.40
462646	6/19/2013	\$578.40
462665	6/19/2013	\$578.40
462676	6/19/2013	\$579.00
462950	6/19/2013	\$66.00
462996	6/19/2013	\$283.02
463144	6/27/2013	\$432.00
463191	6/27/2013	\$10,175.00
463428	7/17/2013	\$300.00
463786	7/31/2013	\$11.92
463799	7/31/2013	\$25.00
463815	7/31/2013	\$25.00
463932	7/31/2013	\$50.00
464013	7/31/2013	\$25.00
464625	8/29/2013	\$1,048.50
464653	8/29/2013	\$700.00
464751	9/11/2013	\$39.91
464946	9/25/2013	\$2,120.00
464973	9/25/2013	\$250.00
465058	9/25/2013	\$4,526.27
465091	9/25/2013	\$912.00
465276	9/27/2013	\$450.00
465281	9/27/2013	\$125.00
465499	10/9/2013	\$100.00
465562	10/9/2013	\$2,482.56
465766	10/23/2013	\$125.00
465999	10/31/2013	\$181.37
466800	12/18/2013	\$578.40
466938	12/18/2013	\$578.40
466940	12/18/2013	\$579.00
466942	12/18/2013	\$578.40
466959	12/18/2013	\$578.40
467053	12/18/2013	\$578.40
467064	12/18/2013	\$579.00
467115	12/18/2013	\$578.40
467127	12/18/2013	\$578.40
467132	12/18/2013	\$578.40
467178	12/18/2013	\$578.40
467189	12/18/2013	\$578.40
467246	12/18/2013	\$578.40
467267	12/18/2013	\$579.00
467278	12/18/2013	\$578.40
467294	12/18/2013	\$663.00
467397	12/18/2013	\$578.40
467422	12/18/2013	\$578.40

TITLE: **DEC 16 2015**
RESOLUTION CANCELLING OUTSTANDING
STALE DATED CHECKS

467453	12/18/2013	\$578.40
467488	12/18/2013	\$578.40
467515	12/18/2013	\$578.40
467525	12/18/2013	\$599.40
467540	12/18/2013	\$578.40
467541	12/18/2013	\$629.40
467550	12/18/2013	\$578.40
467604	12/18/2013	\$578.40
467608	12/18/2013	\$692.40
467621	12/18/2013	\$578.40
467627	12/18/2013	\$578.40
467649	12/18/2013	\$578.40
467670	12/18/2013	\$578.40
467674	12/18/2013	\$579.00
467679	12/18/2013	\$501.00
467706	12/18/2013	\$579.00
467707	12/18/2013	\$578.40
467710	12/18/2013	\$578.40
467730	12/18/2013	\$578.40
467732	12/18/2013	\$578.40
467739	12/18/2013	\$579.00
467753	12/18/2013	\$579.00
467803	12/18/2013	\$578.40
467832	12/18/2013	\$579.00
467898	12/18/2013	\$578.40
467928	12/18/2013	\$578.40
467952	12/18/2013	\$599.40
468020	12/18/2013	\$578.40
468028	12/18/2013	\$578.40
468064	12/18/2013	\$578.40
468099	12/18/2013	\$578.40
468184	12/18/2013	\$578.40
468209	12/18/2013	\$578.40
468239	12/18/2013	\$579.00
468721	12/13/2013	\$350.00
468807	1/15/2014	\$6,704.76
468814	1/15/2014	\$984.68
468832	1/15/2014	\$6,370.77
468887	1/15/2014	\$1,119.90
468888	1/15/2014	\$2,438.14
468909	1/15/2014	\$816.63
468948	1/15/2014	\$242.07
468970	1/15/2014	\$1,293.61
469021	1/15/2014	\$263.43
469051	1/15/2014	\$1,259.89
469137	1/15/2014	\$20.00
469201	1/15/2014	\$607.03
469251	1/15/2014	\$72.74
469295	1/15/2014	\$372.20
469299	1/15/2014	\$240.29
469308	1/15/2014	\$2,112.88

TITLE: **DEC 16 2015****RESOLUTION CANCELLING OUTSTANDING
STALE DATED CHECKS**

469319	1/15/2014	\$922.20
469371	1/15/2014	\$2,620.28
469399	1/15/2014	\$3,994.31
469415	1/15/2014	\$606.97
469489	1/15/2014	\$3,299.97
469500	1/15/2014	\$1,067.64
469526	1/15/2014	\$337.73
469566	1/15/2014	\$154.95
469597	1/15/2014	\$3,382.10
469598	1/15/2014	\$1,065.63
469620	1/15/2014	\$673.97
469678	1/15/2014	\$356.98
469717	1/15/2014	\$2,269.66
469762	1/15/2014	\$3,944.58
469780	1/15/2014	\$1,713.53
469783	1/15/2014	\$1,493.20
469797	1/15/2014	\$230.19
469820	1/15/2014	\$45.18
469821	1/15/2014	\$11,133.34
469847	1/15/2014	\$288.70
469859	1/15/2014	\$1,065.63
470042	1/29/2014	\$125.00
470048	1/29/2014	\$1,068.16
470059	1/29/2014	\$1,356.55
470295	2/3/2014	\$251.91
470405	2/11/2014	\$1,040.00
470501	2/11/2014	\$1,037.44
470502	2/11/2014	\$511.10
470827	3/3/2014	\$100.00
470844	3/3/2014	\$109.90
470867	3/3/2014	\$205.00
470894	3/3/2014	\$225.00
471311	3/26/2014	\$30.69
471342	3/26/2014	\$3,100.00
471398	3/26/2014	\$237.85
471534	3/27/2014	\$500.00
471673	4/9/2014	\$650.00
471690	4/9/2014	\$153.06
471800	4/9/2014	\$125.00
471996	4/23/2014	\$400.00
472408	5/14/2014	\$2,500.00
473346	6/25/2014	\$578.40
473385	6/25/2014	\$663.00
473424	6/25/2014	\$578.40
473493	6/25/2014	\$578.40
473570	6/25/2014	\$629.40
473607	6/25/2014	\$578.40
473618	6/25/2014	\$579.00
473653	6/25/2014	\$578.40
473684	6/25/2014	\$578.40
473692	6/25/2014	\$482.00

DEC 16 2015

TITLE:

RESOLUTION CANCELLING OUTSTANDING
STALE DATED CHECKS

473694	6/25/2014	\$385.60
473728	6/25/2014	\$578.40
473740	6/25/2014	\$578.40
473798	6/25/2014	\$578.40
473829	6/25/2014	\$578.40
473948	6/25/2014	\$578.40
473988	6/25/2014	\$578.40
474004	6/25/2014	\$578.40
474063	6/25/2014	\$578.40
474106	6/25/2014	\$578.40
474131	6/25/2014	\$578.40
474153	6/25/2014	\$579.00
474163	6/25/2014	\$578.40
474185	6/25/2014	\$578.40
474208	6/25/2014	\$578.40
474214	6/25/2014	\$578.40
474256	6/25/2014	\$578.40
474265	6/25/2014	\$579.00
474266	6/25/2014	\$579.00
474267	6/25/2014	\$578.40
474282	6/25/2014	\$578.40
474290	6/25/2014	\$578.40
474365	6/25/2014	\$692.40
474386	6/25/2014	\$579.00
474424	6/25/2014	\$578.40
474447	6/25/2014	\$578.40
474457	6/25/2014	\$578.40
474490	6/25/2014	\$578.40
474492	6/25/2014	\$663.00
474586	6/25/2014	\$578.40
474611	6/25/2014	\$578.40
474623	6/25/2014	\$578.40
474659	6/25/2014	\$579.00
474662	6/25/2014	\$578.40
474749	6/25/2014	\$578.40
474773	6/25/2014	\$578.40
474791	6/25/2014	\$578.40
474794	6/25/2014	\$629.40
475573	7/16/2014	\$209.80
476648	9/10/2014	\$132.00
476836	9/5/2014	\$186.13
476870	9/5/2014	\$1,120.00
476960	9/23/2014	\$105.00
477061	9/23/2014	\$118.80
477168	9/23/2014	\$497.48
477441	10/8/2014	\$2,500.00
477489	10/8/2014	\$1,000.00
477741	10/22/2014	\$151.50
477888	10/22/2014	\$8.93
478040	11/12/2014	\$22.00
478182	11/12/2014	\$55.00

TITLE:

DEC 16 2015

RESOLUTION CANCELLING OUTSTANDING
STALE DATED CHECKS

478295	11/25/2014	\$200.00
478431	11/25/2014	\$46.00
478698	12/1/2014	\$38.00
478742	12/17/2014	\$578.40
478751	12/17/2014	\$578.40
478821	12/17/2014	\$578.40
478892	12/17/2014	\$578.40
478997	12/17/2014	\$578.40
479001	12/17/2014	\$578.40
479012	12/17/2014	\$578.40
479021	12/17/2014	\$578.40
479023	12/17/2014	\$579.00
479093	12/17/2014	\$578.40
479101	12/17/2014	\$482.00
479144	12/17/2014	\$578.40
479146	12/17/2014	\$578.40
479156	12/17/2014	\$578.40
479166	12/17/2014	\$578.40
479169	12/17/2014	\$578.40
479202	12/17/2014	\$578.40
479207	12/17/2014	\$579.00
479212	12/17/2014	\$578.40
479265	12/17/2014	\$578.40
479271	12/17/2014	\$663.00
479324	12/17/2014	\$578.40
479355	12/17/2014	\$578.40
479356	12/17/2014	\$578.40
479412	12/17/2014	\$578.40
479417	12/17/2014	\$578.40
479443	12/17/2014	\$629.40
479472	12/17/2014	\$578.40
479541	12/17/2014	\$692.40
479566	12/17/2014	\$579.00
479576	12/17/2014	\$578.40
479597	12/17/2014	\$578.40
479630	12/17/2014	\$578.40
479643	12/17/2014	\$579.00
479677	12/17/2014	\$579.00
479678	12/17/2014	\$578.40
479693	12/17/2014	\$578.40
479702	12/17/2014	\$578.40
479776	12/17/2014	\$692.40
479812	12/17/2014	\$629.40
479838	12/17/2014	\$578.40
479860	12/17/2014	\$578.40
479873	12/17/2014	\$578.40
479907	12/17/2014	\$578.40
479921	12/17/2014	\$578.40
480003	12/17/2014	\$578.40
480015	12/17/2014	\$629.40
480041	12/17/2014	\$578.40

City Clerk File No. _____

Agenda No. Res. 15.842

TITLE: 10.F

DEC 16 2015

**RESOLUTION CANCELLING OUTSTANDING
STALE DATED CHECKS**

480079	12/17/2014	\$578.40
480135	12/17/2014	\$578.40
480157	12/17/2014	\$578.40
480166	12/17/2014	\$578.40
480187	12/17/2014	\$578.40
480189	12/17/2014	\$578.40
480210	12/17/2014	\$578.40
480515	12/17/2014	\$100.00
Total:		\$530,005.88

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the above listed checks in the total amount of \$530,005.88 are hereby voided and cancelled.

APPROVED: *Alanna Mann, CFO*

APPROVED AS TO LEGAL FORM
[Signature]

APPROVED: _____
Business Administrator

Corporation Counsel

Certification Required
Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE		ABSENT		WATTERMEN		ABSENT	
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.

[Signature]
Rolando R. Lavarro, Jr., President of Council

[Signature]
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 CANCELLING OUTSTANDING STALE DATED CHECKS

Initiator

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

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

Resolution Purpose

This resolution will allow the Comptroller and the Treasurer to void outstanding stale dated checks. The City has instituted a policy to review and void all stale dated checks annually.

I certify that all the facts presented herein are accurate.

Donna Mauer
Signature of Department Director

12/3/15
Date

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

City Clerk File No. _____ Res. 15.843

Agenda No. _____ 10.G

Approved: _____ DEC 16 2015

TITLE:



RESOLUTION APPROVING THE APPOINTMENT OF BENNIE ANDERSON AS A DEPUTY TAX ASSESSOR OF THE CITY OF JERSEY

COUNCIL offered and moved adoption of the following Resolution:

WHEREAS, pursuant to N.J.S.A. 40:69A-43(b) and N.J.S.A. 40A:9-146, the Mayor shall appoint, with the advice and consent of the Municipal Council, deputy municipal assessors, subject to the terms of any general law providing for the appointment of such officers; and

WHEREAS, pursuant to N.J.S.A. 40A:9-148, appointed deputy municipal assessors shall hold office for a term of four (4) years from the first day of July next following appointment; and

WHEREAS, by letter dated December 2, 2015, the Mayor notified the Municipal Council that he has appointed Bennie Anderson as a Deputy Tax Assessor and now seeks the advice and consent of the Municipal Council to this appointment; and

WHEREAS, Mr. Anderson possesses the required tax assessor certificate and is otherwise fully qualified to hold the office.

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

- (1) the appointment of Bennie Anderson as a Deputy Tax Assessor of the City of Jersey City is hereby approved; and
- (2) pursuant to N.J.S.A. 40A:9-148, he shall hold office for a term of four (4) years from the first day of July next following his appointment.

MM/
12/02/15

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE		ABSENT		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



STEVEN M. FULOP
MAYOR OF JERSEY CITY

CITY OF JERSEY CITY
OFFICE OF THE MAYOR

CITY HALL | 280 GROVE STREET | JERSEY CITY, NJ 07302
P: 201 547 5500 | F: 201 547 5442



STEVEN M. FULOP
MAYOR OF JERSEY CITY

December 2, 2015

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

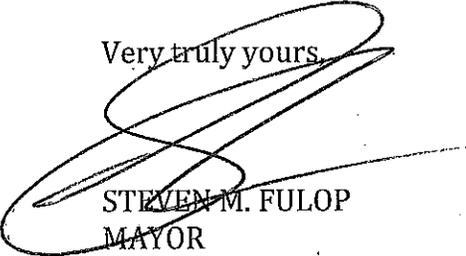
Re: Appointment of Bennie Anderson as Deputy Tax Assessor

Dear Council President and Members:

I have this day appointed Bennie Anderson, who resides at 115 Atlantic Avenue, Jersey City, New Jersey 07304, as Deputy Tax Assessor of the City of Jersey City. This appointment shall take effect December 16, 2015.

In accordance with N.J.S.A. 40:69A-43, I respectfully request the advice and consent of the Municipal Council to this appointment.

Very truly yours,


STEVEN M. FULOP
MAYOR

MM/he

cc: Robert Byrne, City Clerk

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

City Clerk File No. Res. 15-844

Agenda No. 10.H

Approved: DEC 16 2015

TITLE:



RESOLUTION REAPPOINTING IRWIN ROSEN, ESQ. AS A PART-TIME EVENING JUDGE IN THE JERSEY CITY MUNICIPAL COURT

COUNCIL offered and moved adoption of the following resolution:

WHEREAS, pursuant to N.J.S.A. 2B:12-4(b), the Honorable Steven Fulop, Mayor of the City of Jersey City, has advised the Municipal Council, that he has reappointed Irwin Rosen, Esq. as a part-time evening Judge of the Municipal Court; and

WHEREAS, Irwin Rosen, Esq. is well qualified to serve as a part-time Judge in the Jersey City Municipal Court; and

WHEREAS, pursuant to N.J.S.A. 2B:12-4(a) an appointment for an expired term is for a full three (3) year term; and

WHEREAS, the appointment requires the advise and consent of the Municipal Council.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the reappointment of Irwin Rosen, Eq. as a part-time Judge of the Municipal Court of the City of Jersey City for a three (3) year term to commence on the date of the within resolution, is hereby consented to pursuant to N.J.S.A. 2B:12-4(b).

1. The reappointment of Irwin Rosen, Esq. as a part-time Judge of the Municipal Court of the City of Jersey City to commence on the date of the within resolution, is hereby consented to pursuant to N.J.S.A. 2B:12-4(b).
2. The appointment of Irwin Rosen, Esq. as a part-time Judge, be and is hereby approved to commence on the adoption of the within resolution and to expire on December, 17, 2018.

ms

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12-16-15

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE		ABSENT		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



STEVEN M. FULOP
MAYOR OF JERSEY CITY

CITY OF JERSEY CITY
OFFICE OF THE MAYOR

CITY HALL | 280 GROVE STREET | JERSEY CITY, NJ 07302
P: 201 547 5500 | F: 201 547 5442



STEVEN M. FULOP
MAYOR OF JERSEY CITY

December 8, 2015

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

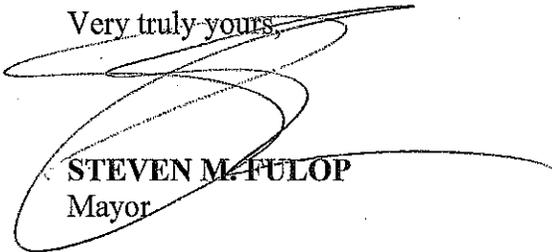
Re: Reappointment of Irwin Rosen as a Part-Time Municipal Court Judge

Dear Council President and Members of the Municipal Council:

Pursuant to N.J.S.A. 2B:12-4(b), I hereby reappoint the Honorable Irwin Rosen, a resident of Jersey City, to be a part-time judge of the municipal court for a term to commence on December 17, 2015 and expire three (3) years thereafter.

In accordance with the aforementioned provisions, I respectfully request the advice and consent of the Municipal Council to this designation.

Very truly yours,


STEVEN M. FULOP
Mayor

SME/ms

cc: Robert Byrne, City Clerk

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

City Clerk File No. Res. 15.845

Agenda No. 10.I

Approved: DEC 16 2015

TITLE:



RESOLUTION APPOINTING MAUREEN K. HULINGS AS A MEMBER OF THE JERSEY CITY MUNICIPAL UTILITIES AUTHORITY

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

WHEREAS, the Honorable Steven M. Fulop, Mayor of the City of Jersey City, has advised the Municipal Council by letter dated November 23, 2015, that he has appointed **Maureen K. Hulings** of 37 College Drive, Apt. 4H, Jersey City, New Jersey as a Member of the **Jersey City Municipal Utilities Authority**, replacing Gerard M. Balmir, Jr., whose term has expired, for a term to commence immediately upon adoption of this resolution and expire on January 31, 2019.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of **Maureen K. Hulings** as a Member of the **Jersey City Municipal Utilities Authority** for the above-mentioned term is hereby advised and consented to pursuant to law.

RB: sjg

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Corporation Counsel

Business Administrator

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE	ABSENT			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



CITY OF JERSEY CITY

STEVEN M. FULOP, MAYOR

Report of Directors
8.a
Meeting 12.16.2015

November 23, 2015

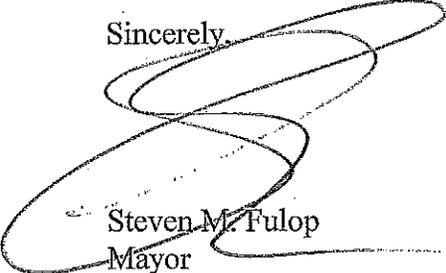
President and Members of the Municipal Council
City of Jersey City
280 Grove Street
Jersey City, New Jersey 07302

Dear President and Members:

Kindly be advised that I have appointed **Maureen K. Hulings**, of 37 College Drive, Apt. 4H, Jersey City, New Jersey, 07305, to serve as a **Member** of the **Jersey City Municipal Utilities Authority**. Ms. Hulings is replacing Gerard M. Balmir, Jr., whose term has expired. Her term will commence upon the adoption of a resolution and expire January 31, 2019.

I respectfully request your advice and consent to this appointment.

Sincerely,


Steven M. Fulop
Mayor

OFFICE OF THE MAYOR
CITY HALL
280 GROVE STREET
JERSEY CITY, NJ 07302

P: 201 547 5200
F: 201 547 5442

WWW.JERSEYCITYNJ.GOV
WWW.CITYOFJERSEYCITY.COM

c: Jeremy Farrell, Corporation Counsel
Robert Kakoleski, Business Administrator
Robert Byrne, City Clerk
Daniel Becht, Esq., Executive Director, M.U.A.
Mark Albiez, Chief of Staff, Mayor's Office
Nancy Warlikowski, Mayor's Office
Maureen K. Hulings

Maureen K. Hulings
37 College Drive – Apt. 4H
Jersey City, NJ 07307
(201) 618-3200

mhulings@connellfoley.com

Experience

- 1999 – Present **Connell Foley, LLP**, (formerly Schiller Squeo & Hartnett)
Jersey City, NJ
Community Relations
Coordinate & maintain working relationships with City, County &
State Agencies
Event Coordinator:
Propose, plan & supervise Charitable & Fundraising events
Office Manager/Port Liberté Office
- 1995 – 1999 **Marciano & Topazio, PA**
Hoboken & Guttenberg, NJ
Firm Administrator:
Oversee daily operations of two law offices
- 1996 – 1999 **Marciano & Topazio Real Estate**
Hoboken & Guttenberg, NJ
Property Manager
- 1988 – 1995 **Ziff & Ziff, Attorneys at Law**
Jersey City, NJ
Office Manager

Current Public Service/Charitable/Pro Bono Work

College Towers Apartments
Jersey City, NJ
President - Cooperative Board
320 Unit Residential Cooperative

Jersey City Incinerator Authority
Chairperson – Board of Directors

Jersey City St. Patrick's Day Parade Comm.

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

City Clerk File No. Res. 15.846

Agenda No. 10.J

Approved: DEC 16 2015

TITLE:



RESOLUTION AUTHORIZING THE CITY COLLECTOR TO TRANSFER 2015 CALENDAR YEAR REAL ESTATE TAX CREDITS, AND OTHER MUNICIPAL CHARGE BALANCES TO OPERATIONS.

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

WHEREAS, various credits and/or overpayments appear on the Tax Collector's records for Calendar year 2015, as of December 31, 2015; and

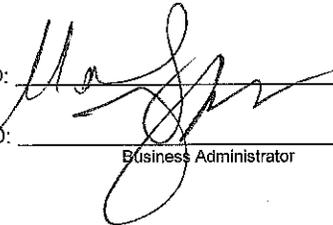
WHEREAS, the Tax Collector of the City Of Jersey City wishes to transfer these credit balances to operations with the intent to maintain an efficient bookkeeping of the tax accounting records; and

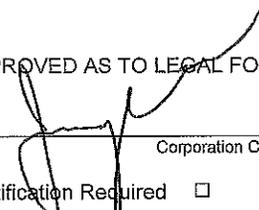
WHEREAS, it is in the best interests of the City of Jersey City that these balances be transferred to operations;

NOW, THEREFORE BE IT RESOLVED, by the Municipal Council of the City Of Jersey City, that the Tax Collector of the City Of Jersey City be and is hereby authorized to transfer these balances to operations; and,

BE IT FURTHER RESOLVED, by the Municipal Council of the City of Jersey City that these funds shall be made available by the city treasurer on a legitimate claim on these credits or overpayments.

SEE ATTACHED SCHEDULE

APPROVED: 
Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel
Certification Required
Not Required

APPROVED 7-0

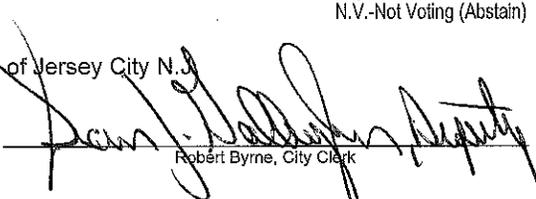
RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE	ABSENT			WATTERMAN			
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES	✓		

✓ 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 CITY COLLECTOR TO TRANSFER 2015 CALENDAR YEAR REAL ESTATE TAX CREDITS, AND OTHER MUNICIPAL CHARGE BALANCES TO OPERATIONS.

Initiator

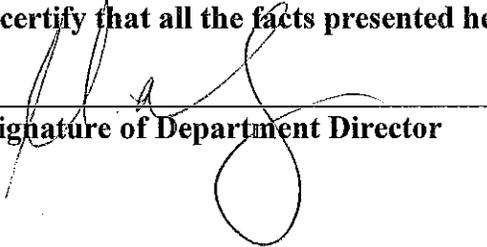
Department/Division	ADMINISTRATION	TAX COLLECTION
Name/Title	MAUREEN COSGROVE	TAX COLLECTOR
Phone/email	5120	MAUREEN@JCNJ.ORG

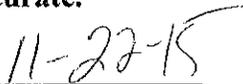
Note: Initiator must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

Resolution Purpose

Real property tax credits are from Hudson County Board Judgments and double payments from mortgage companies. The Tax Collector will issue refunds of the county board judgments early in January 2016. The total credits to be transferred to operations are approximately 3.5 million.

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.-15.847
 Agenda No. 10.K
 Approved: DEC 16 2015



TITLE:

**CANCELLATION OF TAX BALANCES, LOT CLEANING CHARGES,
 ABATEMENT CHARGES, SPECIAL IMPROVEMENT CHARGES AND
 CREDITS OF
 \$10.00 OR LESS FOR THE TAX YEAR 2015 & PRIOR.**

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

**WHEREAS, various tax balances and credits for the tax year 2015 and
 prior years appear on the Tax Collector's records as of December 31,
 2015; and**

**WHEREAS, bookkeeping and maintenance of such balances have become
 too costly for the City of Jersey City; and**

**WHEREAS, a list of these subject properties with such balances is
 maintained by the Tax Collector and could be verified for this purpose;
 and**

**WHEREAS, the Tax Collector deems that it is in the best interest of the
 City of Jersey City that these balance be canceled from accounting
 ledger files; and**

**NOW, THEREFORE BE IT RESOLVED, by the Municipal Council of the City
 Of Jersey City, that the Tax Collector of the City of Jersey City be
 authorized to cancel these balances.**

SEE ATTACHED SCHEDULE

APPROVED: [Signature] APPROVED AS TO LEGAL FORM [Signature]
 APPROVED: [Signature] Corporation Counsel
 Business Administrator
 Certification Required
 Not Required
APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12-16-15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE	ABSENT			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.
[Signature] Rolando R. Lavarro, Jr., President of Council
[Signature] 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 TAX BALANCES, LOT CLEANING CHARGES, ABATEMENT CHARGES, SPECIAL IMPROVEMENT CHARGES AND CREDITS OF \$10.00 OR LESS FOR THE TAX YEAR 2015 & PRIOR.

Initiator

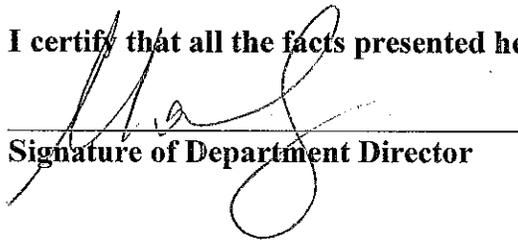
Department/Division	ADMINISTRATION	TAX COLLECTION
Name/Title	MAUREEN COSGROVE	TAX COLLECTOR
Phone/email	5120	MAUREEN@JCNJ.ORG

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

Resolution Purpose

To clean up property tax accounts with balances or credits of \$10.00 or less for calendar 2015.

I certify that all the facts presented herein are accurate.


Signature of Department Director

11-16-15
Date

Credits

Account No.	Block	Block Lot	Lot S Qualifier	Owner Name	Year	Qtr	Credit balance
5918	14205	6		ZEVOTECK, ROY T.& CAMILLE	2015	1	-0.27
5918	14205	6		ZEVOTECK, ROY T.& CAMILLE	2015	4	-0.24
7567	8901	1		MICHAEL ANGELO WAREHOUSE CORP.	2015	2	-0.02
7955	14103	56		KENT, JEROME P.& DEBRA	2015	4	-0.29
8011	14103	54		MALAVE, JOSE & JOHN	2015	2	-0.67
9985	11508	11		BOCHNER, RACHEL, PAUL M. & MICHAEL	2015	3	-0.01
15040	14101	41		MANLY WARRINGAH URF LLC%DIXON ADVIS	2015	2	-0.01
15495	12905	1		ENGLISH, THOMAS & CAROLINE BURTON	2015	2	-0.01
16634	12901	23		56 WAYNE, LLC	2015	2	-0.01
16774	11405	3		324 BARROW STREET, LLC	2015	1	-6.12
19752	10104	6		HAVILAND,ALEXANDER & BROWNSTEIN, L.	2015	4	-0.01
20933	7105	11		JOSEPH, SANDRA A. & STOTT, DAVID P.	2015	4	-0.51
23572	11401	23		BAISA, ROBERT	2015	3	-0.05
23804	11114	18		SERAFIN, ANNE MARIE & MARY ANNE	2015	2	-0.06
26948	7101	3		LANDIS,ANDREW J &LANDIS, SEVASTI	2015	2	-0.02
32938	10009	26		HATZOPOULOS, ARTHUR & SUSAN	2015	3	-6.34
32938	10009	26		HATZOPOULOS, ARTHUR & SUSAN	2015	4	-0.01
33878	7005	2		MCA 328 PROPERTY HOLDING CO.,LLC	2015	4	-0.01
37671	11102	13		PEREZ, JOEL	2015	1	-0.01
39149	10007	22		MARESCA BUILDERS, L.L.C.	2015	1	-0.51
43471	11004	25		SHAHID, MUHAMMAD & CHAUDHRY, HASAN	2015	3	-0.20
44107	11003	2		BERBICE PROPERTIES, LLC	2015	3	-0.03
44388	9903	21		ABATE, GERARD & LAUREN	2015	2	-0.01
45369	9908	18		LAPHAM, KENNETH	2015	1	-6.17
46268	8502	2		349 9TH ST. LLC	2015	4	-0.01
46466	8502	4		CRESPO, MARGARET	2015	4	-1.20
48900	9901	9		316 NEWARK STREET, LLC	2015	2	-0.01
50070	11007	10		KRZYZANOWSKI, HENRYKA	2015	4	-9.90
50096	11007	12		PICA, VINCENZO & VINCENZA	2015	2	-0.82
50435	11008	9		ROONEY, CATHERINE	2015	3	-0.20
53660	9705	8		CJM2 GROUP, LLC	2015	2	-0.03
54155	10901	53		SHIRION,ELDAD & THAKUR,VIKAS	2015	4	-0.13
55723	9605	1		115 & 125 MAGNOLIA AVE., LLC	2015	2	-1.98
56127	9606	14		GIFFORD, JOANNE E.	2015	2	-0.01
57364	8201	5		BARSOUM, MILAD E. & AMANY	2015	4	-0.02
58230	8205	5		SECK, MOUSTAPHA&CAMARA, MAGATTE	2015	4	-2.35

58248	8205	6		SECK, MOUSTAPHA & CAMARA, MAGATTE	2015	4	-1.13
58669	8204	1		MORAITES, ADREAS & ELEFTERIOS	2015	4	-0.01
59873	6804	21		LIN, YAN, WONG, HUNG L. & YUET YING	2015	1	-8.50
61135	6808	28		LYONS, THOMAS	2015	2	-0.01
61697	5904	9		VENEZIA, THOMAS M. & CARMELA	2015	2	-0.01
62737	5905	23		LAI, ANDREW C.	2015	4	-0.01
68627	7903	42		HAFEZ, KHMIS & ELMORSY, NSREEN	2015	2	-0.01
68700	7903	33		MIGUEL, MANUEL S. & LUCILIA	2015	2	-0.01
70003	9401	26		817 ASSOCIATES, LLC % RAJENDRA PATEL	2015	2	-0.01
70250	9402	18		ATEWAN, SAIED I. & IAISA	2015	2	-0.01
70862	7805	18		MODY HOLDINGS, L.L.C.	2015	2	-3.13
71001	7805	25		PATEL, ASHOK & ALKA	2015	1	-0.45
71183	7806	15		PATEL, UPENDRA	2015	1	-0.51
73189	7803	15		3017 JFK BLVD., INC.	2015	4	-0.01
76612	5505	1	1	TOSCO CORP. % LUKEOIL	2015	3	-9.98
76786	5502	25		OPPEN, WALTER & ESTHER COSCOLLUELA	2015	2	-0.25
76901	5502	11		TONG, CHIN C. & WAI L.	2015	4	-1.02
79426	5804	30		DOODNAUTH, NANDANIE & KISHAN D.	2015	1	-0.36
81646	5006	4		LEE, SOOK H.	2015	1	-0.02
83543	5008	11		HUDSON, STEPHEN	2015	2	-0.01
84574	4401	7		MEDICI ASSOCIATES, LLC	2015	2	-0.01
85886	4402	30		PICA, VINCENZO & VINCENZA	2015	2	-0.05
89680	3901	23		SEGARRA, JOSELIN & NILDA	2015	4	-0.01
90043	3903	66		80 WASHINGTON STREET INC.	2015	4	-0.01
90621	3903	63		FLOYD, ROBERT E. & A	2015	1	-6.80
92544	3804	26		REYES, JOSE A. & ROSSIE	2015	2	-5.98
94987	2904	16		WEBSTER AVE RENTALS, LLC	2015	2	-0.01
95794	3001	46		VASCONEZ, DANIEL & ROSA	2015	1	-0.01
97147	2205	44		HALDER, RAGHUNATH & ILABATI	2015	1	-0.01
97931	2301	38		WEBSTER AVE RENTALS, LLC	2015	2	-0.01
98152	2306	49		HUBBEN, THOMAS	2015	2	-0.10
98269	2306	25		JARDINICO, ELMORE & JERRY	2015	4	-0.01
99606	2401	35		377 OGDEN AVENUE JC, LLC	2012	2	-0.01
99671	2401	43		FESKEN, F., CAPRIO, F. & COYLE, M.	2015	4	-0.01
100784	2203	11		SMB, LLC	2015	4	-0.05
101147	2204	26		GUTIERREZ, MARIO E. & EVELYN DEJESUS	2015	3	-0.23
102277	2303	3		SCARPA, MARY	2015	2	-0.10
102533	2304	9		MULKEEN, ELIZABETH E	2015	2	-0.21
102566	2304	6		MEJIA, SARA & TAVAREZ, JUAN	2015	2	-9.90
102715	2402	20		BALASA, K. & G. CAPURSO, L. & VELIKY, D.	2015	4	-1.59

102905	2403	8	OGDEN, ZABRISKIE JC LLC%ALAN OZAROW	2015	2	-0.60
103416	1601	23	KWON, OK.B.AHN	2015	1	-2.00
104711	1604	19	337 WEBSTER AVE., LLC	2015	4	-1.44
105288	1705	24	LUGO, RAUL & ELSA IRIS	2015	2	-0.09
107045	1701	1	RODRIGUEZ, JOHNNY	2015	2	-1.13
110049	1505	12	LYONS, FRANCIS & KATHLEEN	2015	2	-0.20
110171	1505	43	LOPEZ, DOROTHY	2015	2	-10.00
110759	1504	37	PATEL, JAYANTI S. & MANJU J.	2015	4	-5.00
112540	2805	52	JACKS SERVICE INC	2015	1	-1.70
113951	2802	31	345 CENTRAL AVE.,LLC	2015	4	-0.01
114322	2801	26	A.M. REALTY OF JERSEY CITY, LLC	2015	2	-3.92
116269	3702	49	CHAUHAN, SUNIL & BHAVNA	2015	3	-0.91
117234	5402	25	PATEL, BHUPENDER & RITA	2015	3	-0.79
117689	4701	11	CAMPBELL, ROBERT B. & BYERS, TANYA	2015	2	-0.01
117978	4701	39	HANNA MARGERIT & JOSEPH GABRAEL	2015	2	-0.88
118406	4306	44	GIERMOLA, JAN & HALINA	2015	3	-3.78
119594	4307	21	AGYY PROPERTIES, LLC	2015	4	-2.14
120253	4301	38	RANISI, LUCA & FRANCESCO	2015	1	-0.01
120378	4301	7	DUNE PROPERTY, L.L.C. C/O WOLFSON	2015	4	-0.01
123232	3601	24	CYWINSKI, JANE	2015	2	-0.09
123554	2701	1	POLLIO,AGOSTINO & RACHELE	2015	4	-2.00
124404	2701	29	PATEL, BHARAT & PRAVINA	2015	1	-0.01
124891	3403	25	CHICHESTER, KRISTINA& MAKOWSKI,JOHN	2015	4	-0.12
125039	3403	33	OLSZEWSKI, ANTHONY	2015	4	-0.01
125401	2703	23	FEENEY, EUGENE SOPHIE & EUGENE JR	2015	2	-0.01
126805	2604	24	PORTA, ILLIARIONE	2015	3	-3.00
127019	2604	1	NG, WING TING, AS TRUSTEE	2015	4	-0.04
127258	2705	21	OLANO M. STEPHEN &BAGUNU,OLIVIA	2015	2	-0.01
127688	2603	51	THE ISHAY GROUP, LLC	2015	3	-6.13
128025	2705	3	VACCA, NICOLA & NILDE	2015	2	-0.09
128884	2104	39	ARTEMIS SOUTH, LLC	2015	3	-2.67
131748	1402	36	NEVOLO, MARIA M.	2015	1	-3.23
132795	704	32	MORALES, EDILBERTO & CELIA	2015	2	-2.57
135871	506	1	SENGOS FAMILY, LLC	2015	3	-7.16
137240	401	46	WALSH, J & C.MCCARTHY	2015	4	-0.62
139204	603	11	YACOUN, ADEL & FERIAL	2015	1	-0.03
139204	603	11	YACOUN, ADEL & FERIAL	2015	2	-0.04
141333	1301	26	PATEL, BALVANTBHAI	2015	1	-0.27
141333	1301	26	PATEL, BALVANTBHAI	2015	2	-0.28
141333	1301	26	PATEL, BALVANTBHAI	2015	4	-0.53

142067	1203	70		WINTERHALTER, CHARLES V. & LORETTA	2015	2	-0.01
142646	1202	42		KHANNA, DURGESH	2015	2	-0.80
142851	1202	58		SHAH, SHAHBAZ	2015	2	-5.13
142943	1202	28		MOY, SUSANNE & LING T.	2015	2	-0.09
145052	2602	25		SEASONAL SPECIALTY WHOLESALE, LLC	2015	1	-0.25
145979	2601	54		HUH, HELEN L.	2015	4	-0.01
147199	2502	29		TADROS, ZAKY	2015	4	-0.01
147751	3401	43		GITTINGER, M.R., & M. & E. E. RUTHERFORD	2015	3	-0.20
148114	2504	7		GANDHI, NATVARLAL & KALAVATIBEN	2015	1	-3.33
148619	2501	12		DIAZ, ALVIN & LEILANI	2015	4	-2.36
149088	3406	18		SAWAGED, RAMZI	2015	2	-0.95
149849	3304	42		ENGLEHARDT, THOMAS J	2015	1	-2.53
151803	4201	38		CLARY, DAVID & FUENTES, JOSEPH	2015	4	-0.01
155119	5403	20		MC CARTHY, TIMOTHY % MARY MC CARTHY	2015	2	-0.01
155812	3201	34		501 TONNELLE LLC	2015	3	-8.56
156943	201	8		COVINO, CONCETTA	2015	3	-10.00
160986	28501	33		DEONANDAN, KRISHNA & JANKEE	2015	4	-0.01
161919	28404	21		DELLA ROSA, MARIE	2015	1	-6.01
163121	28303	4		FARRELL, JOSEPH & JANICE ETALS	2015	1	-0.02
164574	27806	17		KEARNS, ROBERT J. & DENISE	2015	1	-0.65
164574	27806	17		KEARNS, ROBERT J. & DENISE	2015	2	-0.65
164590	27806	19		NACIANCENO, LEO & GLORIA	2015	2	-0.01
165472	27803	19		PERSAUD, BHOMILA	2015	2	-0.01
167361	27901	43		ARSLANOVIC, ADAM & PRASAD, HEMWATTE	2015	2	-0.58
167841	28002	14		PRASAD, HEMWATTEE & ARSLANOVIC, A.	2015	2	-0.23
168633	26703	22	C0023	FAM, MELAD	2015	1	-0.01
168633	26703	22	C0023	FAM, MELAD	2015	4	-0.01
168690	26703	22	C0029	HART, KEVIN & ANNEMARIE	2015	3	-6.47
169268	28004	32		NJ ACQUISTIONS II, LLC	2015	2	-0.01
171868	26905	14		K & R REALTY THREE, LLC	2015	2	-0.01
172098	26904	12		KEATING, P & D & M & M	2015	3	-0.01
172262	26904	33		ANTONIAK, M. & O. SILBERG	2015	2	-5.88
173567	26903	24		SANKAT REAL ESTATE HOLDINGS, INC.	2015	2	-0.01
176834	26302	16		NGUYEN, THU & VAN	2015	2	-0.01
177535	25501	15		GREENVILLE MANAGEMENT, LLC	2015	2	-0.36
179127	25401	71		FERNANDEZ, LUIS F. & TERESA	2015	2	-0.75
179440	25401	30		SMITH, DAVID A.	2015	4	-0.01
179762	25401	67		FIRST EQUITY INVESTMENTS, LLC	2015	2	-1.17
180372	24704	58		ALI, NAEEM & KISSOON, LILAWATTIE	2015	2	-2.62
183517	24702	65		ROWE, KELLEY ANN & COLLEEN M	2015	2	-0.02

183863	24701	13	RAMSAROOP, SURSATTEE & RAMSINGH, S.	2015	2	-1.00
183863	24701	13	RAMSAROOP, SURSATTEE & RAMSINGH, S.	2015	4	-0.72
187724	23901	43	SEECHARAN, J.,I.,T.,& K.	2015	4	-0.01
187765	23901	39	SEECHARAN, JAGESHWAR & KATIE	2015	4	-0.01
189324	22803	13	SHOIEB, SHEIK & ALEYA	2015	1	-0.01
189597	22803	40	NGUYEN, KATHERINE O.	2015	3	-5.75
191668	22002	24	PEREZ, ABAD	2015	4	-0.01
191908	22002	25	PEREZ, ABAD	2015	2	-0.09
194951	23501	29	TARPEH, DOMNIC & MARILYN	2015	4	-0.96
197293	23502	87	MARTINEZ, JOSE	2015	4	-0.01
197624	23502	39	MORSE, BERNICE	2015	1	-0.63
197871	23502	63	BETHEA, SARAH	2015	4	-6.49
198135	24001	47	GRAHAM, ROBERT L.& GLORIA	2015	2	-1.29
198820	23403	1	158 BERGEN OWNER LLC	2015	2	-0.01
200485	25001	39	SUNSHINE PROPERTY ENTERPRISES XIV	2015	1	-1.15
203323	24905	8	PEREZ, J.&N.	2015	2	-0.13
206102	24903	27	PEREIRA, FERNANDO M.	2015	2	-0.77
207340	25802	12	BETHEA, HOWARD M. & GENESE N.	2015	1	-0.04
209239	26401	11	NAUMANN, SANAYIA	2015	3	-5.62
212670	26503	19	GIVINS, WILLIE RUTH	2015	2	-0.70
212936	26503	10	AMIN, KAMAL	2015	2	-0.53
215533	27204	24	PETERSON, HELEN	2015	4	-7.00
215830	28201	1	YOUNG, MATTIE & DEBORAH SCOE	2015	2	-0.01
217174	27004	27	9 ROSE AVENUE, LLC	2015	2	-0.01
218602	28204	39	TROPEANO, MOLLY	2015	2	-9.75
220004	28102	25	POMARICO REALTY, L.L.C.	2015	2	-1.00
220129	28601	21	ENDAYA, AVELINO & PAULINA BOOL-	2015	2	-0.01
220509	28602	28	SCERBO, EUGENIO	2015	2	-0.67
222141	29201	23	WALKER, ERNEST L.& NYIESE	2015	1	-6.03
222356	29201	81	ISMAIL, YOUSSEF	2015	4	-0.01
223008	29203	13	ARSLANOVIC, ADAM	2015	2	-0.37
223552	29203	41	GUPTA, SUDHIR	2015	3	-0.49
223784	29601	15	PRASAD DEO PRAKASH & SHANTIWATTIE	2015	2	-1.91
225557	29801	68	SUNSHINE PROP. ENTERPRISES VI, LLC	2015	2	-0.89
228494	30001	8	RHODES, WM & HATTIE & C HENDRICKS	2015	4	-0.02
228759	29301	25	THESSALONIANS HOLINESS CHURCH	2015	2	-0.91
229062	29302	3	SHAHZAD, M.& S.	2015	2	-0.01
230870	30101	5	MIRANDA, ALFONSO & ZORLA	2015	2	-0.28
232355	29403	19	ONYSKO, ALICE, TRUSTEE	2015	2	-0.61
232637	29404	16	COSME, VICTOR & CARMEN	2015	4	-2.00

233072	28802	9	KHAN, MARIAM	2015	4	-0.01
234872	30103	1	KHAN, FYROSE & CAROL L.	2015	2	-0.30
235572	29501	27	CRAYTON, GRANT & GLORIA	2015	4	-0.01
236844	29503	27	SABB, CATHERINE	2015	4	-0.55
237818	28902	3	GRAHAM, BERNARD L. & VICTORIA T.	2015	4	-0.01
240705	24201	1	STOKES, PEGGY ANN	2015	4	-10.00
241158	24201	107	ELOI, BOB & PIERRE, MARIE S.	2015	2	-0.25
246009	24101	20	MC GOWAN, D. & S.	2015	1	-0.67
246850	23603	9	DELAINE, TORIE & HENDRICKSON, CHINENE	2015	2	-0.68
247692	23602	24	FAIR-WILLOUGHBY, STEPHANIE	2015	4	-2.70
251843	10402	4	VAIDIAN, SUNIL & BEKERMAN MARIA V.	2015	3	-0.17
251884	10402	8	BUDINICH, RICHARD & KATHRYN	2015	4	-9.04
252049	10303	38	OLENIN, LUBOV	2015	3	-0.20
253260	10302	14	D'ANNA, DOROTHY	2015	2	-0.21
254276	10301	34	D'ELIA, P.A., GUERRIERO, L. JR., BETANCO	2015	2	-0.01
256057	11901	23	MARINO, FANNIE	2015	1	-3.04
259655	14702	3	NAGY, ASHRAF & FAYEZ, SHEHATA	2015	3	-0.79
260471	14703	1	SANDHU, KULWANT SINGH	2015	1	-0.05
260588	14704	35	MARTINEZ, MARGUERITE	2015	2	-1.00
262758	16104	27	VASQUEZ, MONICA	2015	4	-0.01
265512	18206	33	CAMACHO, HECTOR & GUSTAVE GAGUSKI	2015	2	-0.48
266551	18103	17	RUSS-EL ASSOC.	2015	4	-0.01
266601	18103	14	TSEROTAS, CHRISTINA, VASILIKI, GEO.	2015	3	-1.50
268714	19202	97	CUSMANO, VIRGINIA	2015	4	-0.01
269001	18104	20	REYNOSO, BERNABE S. & MYRNA C.	2015	3	-3.65
270405	19105	14	GORDON, WILLIAM & THERESA	2015	1	-0.85
270587	19106	21	TBG HOLDINGS LLC	2015	1	-0.18
271148	19203	7	CABANIT, L. & L. & C. & F. & J.	2015	1	-0.01
271890	20501	91	ODEI, CHARLES	2015	2	-1.24
272088	20501	11	DOAN, MIKE M. & NGUYEN, NGHI T.	2015	2	-0.01
275305	20503	70	RANALLI, RICHARD N. & RANALLI, THOMAS J	2015	1	-0.12
277715	20702	48	OCASIO, MANUEL & MARISA	2015	2	-0.03
277905	20702	29	STONE, ANDREW	2015	4	-0.01
278291	20802	46	TROPEL, ZOSIMO & EVELYN	2015	4	-10.00
278861	20802	24	FRIAS, ARNEL & ALVIN	2015	3	-0.04
281832	22303	28	SUCHIT, GAU DESAI	2015	2	-0.01
284083	20902	74	CAPOZZA, GIUSEPPE	2015	2	-0.01
284976	20902	70	2197 KENNEDY LLC	2015	2	-6.01
285403	20901	3	CAJES, FELIPE & BELEN	2015	1	-0.65
287458	20602	86	ORIGENES, ESTELITA & TERESA	2015	2	-0.15

287938	20601	4	RACKI, HELEN DUDA & CLAUDIO	2015	4	-0.01
291534	19301	54	FERNANDEZ, JUAN & TEANIA	2015	1	-0.15
292276	18303	13	KIV INVESTMENTS, LLC	2015	1	-0.76
293480	18302	19	757 COMMUNIPAW AVE., LLC	2015	2	-0.01
293571	18302	12	HASSAN, DAVOOD	2015	1	-3.47
295063	17804	8	MURPHY, PETER D. & SCALIA, KRISTEN	2015	4	-1.46
299651	16401	39	MYERS, WALTER & CONSTANCE	2015	1	-7.90
300079	16601	30	SHAHZAD, MUHAMMAD & SHAHNAZ	2015	4	-0.01
301234	16302	18	CHRISOS, FOTINI & VENETIS, SOFIA	2015	1	-4.14
301408	16302	6	WOJTOWICZ, JEFF Z.	2015	4	-0.01
307033	13203	55	WAN, LEO & LINDA & ALEXANDER	2015	2	-7.40
307389	13203	26	RAEPPOLD, JASON & GARNETT, JOANNA	2015	3	-0.57
307892	12007	10	CHAN, MARVIN	2015	4	-0.11
312918	10501	30	ALTAWHEED, CENTER, INC	2015	3	-6.58
314039	9301	5	LEVY, MARIS & COHEN, ACHER	2015	2	-5.22
315473	10602	4	28 JERSEY RLTY. CORP.C/O A.ADJMI	2015	1	-0.01
315747	10704	30	JONES 22 CAPITAL, LLC	2015	4	-0.01
318402	12203	42	MERCADO, GONZALO & MARIA	2015	1	-6.48
320424	12301	8	168 ACADEMY STREET, LLC	2015	4	-0.16
321026	12307	25	CUPO, ORAZIO & DOMENICA	2015	3	-0.01
323006	13502	24	646 MONTGOMERY LLC	2015	1	-9.21
326108	15201	54	MEJIA, LESTER E. & ANA R.	2015	2	-0.01
326199	15201	59	PAET, JOSE R. & GLORIA I	2015	3	-0.02
326637	15203	35	WEATHERS, ROBERT W.	2015	4	-0.10
327643	15001	14	MAVROMADI, LLC	2015	2	-0.50
328898	15202	3	WILLIAMS-NAMYSLAK, S. E. & ANDRZEJ	2015	3	-4.37
329029	15202	16	GABRIEL, CLAUDIO & REMEDIOS	2015	1	-7.07
329706	15303	1	NICE PL, LLC C/O GOROWSKA	2015	4	-0.23
332981	17002	16	DE BLOIS, M.ETAL	2015	3	-0.77
333997	17101	49	RAMIREZ, THOMAS	2015	3	-0.01
334862	17001	35	BARNES, ESTELLE	2015	1	-3.74
335828	16901	13	GRAVES, MAGGIE & EDMOND	2015	3	-0.41
337543	17904	15	BETHEA, ERNEST	2015	2	-0.10
337675	17903	1	MAXVCTRY, GEORGE	2015	1	-3.72
339184	18603	29	DAVIS,G.A.,M.E.&DAVIS-DUKES,J.I.TIC	2015	2	-0.99
344606	19402	14	TYLER, FRANK	2015	2	-0.70
349035	21302	17	SALLEY, GWENDORIA	2015	2	-0.12
353326	21102	53	HARRIS, ANTHONY	2015	3	-0.99
354266	22502	40	CHAINANI, DEEPAK	2015	4	-0.60
354662	22502	59	US MASTERS RESIDENTIAL PROPERTY(USA	2015	2	-0.01

357798	23201	28		STEED, JIMMY & DELORES	2015	3	-5.87
357962	23201	6		HARRIS, LISA E.	2015	2	-0.01
358366	22605	22		DANILENKO, GREGORY	2015	1	-0.41
361634	21402	21		PEREZ, OSCAR	2015	4	-2.26
362905	21510	11		PPG INDUSTRIES, INC.%TAX ADMIN.DEPT	2015	3	-1.00
364059	22702	52		MOHAMMAD, ANNAND	2015	2	-0.65
365254	23301	6		AGAR CONSTRUCTION COMPANY	2015	1	-0.93
367854	19902	32		DWULET, JANET M.	2015	1	-5.00
371658	20201	70		CHAN,SHINGLI & WEN WEI	2015	2	-0.01
372094	20304	41		IMPORTERS SERV. CORP.C/O E.BERLINER	2015	1	-0.02
379347	15403	21		GHIONE, A., D., J., G. & G.	2015	3	-0.10
389254	2102	11		PATEL, BHARAT & NIRU	2015	4	-0.02
395053	14106	1	C0007	WITTMAN, ERIKA	2015	3	-3.19
395228	12503	23		CHATHA, ARSHAD & NAJMA	2015	3	-2.00
396028	12504	34		ROWE, TERESA & LAI, MARGARET	2015	1	-0.01
399055	8605	1	C003A	PARISI, THOMAS	2015	3	-0.01
399113	8605	1	C003G	UPLENCHWAR, SAMEER	2015	2	-6.14
400069	12005	1	C404S	RAFLA, ANDREW Z. & RAFLA, THAMAR N.	2014	2	-5.49
400473	10101	11		HAM, ROBERT, CHRISTINE C. & HSIAO	2015	4	-0.01
401042	2202	15	C00C5	GLASSMAN, HARRY	2015	4	-0.72
401893	28201	20		PAPAS, CHRISTINA	2015	1	-1.45
402990	14103	51		WANG, JINSONG & FANG, KUN	2015	2	-1.40
403394	20901	7		SALMON, MARY	2015	3	-0.01
403931	18104	48	C0004	CAYCO, LUTGARDA	2015	4	-0.01
405001	8605	2	C004E	PARISI, THOMAS	2015	3	-0.02
405357	2404	1	C0005	334 OGDEN 1, LLC %HOTHEM	2015	4	-0.02
405761	8604	10	C0003	FAHY, BLYTHE B. & LUNDVALL, KURT A.	2015	2	-0.03
407908	16401	44	C0002	MADRINAN, V.& M.	2015	2	-0.10
408039	16401	44	C0035	YSL HOLDINGS LLC	2015	3	-0.72
408468	2803	38	C003C	ESKER, CLAUDIA	2015	1	-6.20
408518	2803	38	C003D	DUFF, BRIAN	2015	4	-3.21
409680	11108	27	C002L	VALVO, SABRINA	2015	4	-0.53
409953	20702	30	C0001	REYNOLDS, JOANN	2015	3	-3.77
409953	20702	30	C0001	REYNOLDS, JOANN	2015	4	-3.78
409995	20702	30	C0005	HANAN, DANIEL & TALIA	2015	2	-0.01
410522	11005	3	C00GN	ENTRUST NE FBO A FERNANDES #1048	2015	3	-0.82
411801	13302	17	C00B1	VAN REYPEN ARMS CONDO.ASSO.INC.	2015	2	-0.71
411819	13302	17	C001A	FERMIN, CECILIA B.	2015	3	-0.45
416255	6502	14	C006C	MAO, MING MING	2015	1	-0.66
417824	6502	14	C016S	WEBER, JOHN K.	2015	3	-4.19

418418	6502	1		C003K	LOMBA, MARIA F.& JULIA F.	2015	3	-2.38
418848	6502	1		C006B	MEDINA, AIDA & OSMUNDO	2015	3	-0.10
420208	6502	1		C015B	LEE, KIT	2015	1	-3.14
420620	6502	1		C017K	NATARAJAN, NARASIMHAN	2015	4	-0.93
421396	6502	2		C004P	SCHUPAK, HEDDA T.	2015	4	-7.00
421453	6502	2		C005A	BENSON, A. SUSAN, AS TRUSTEE	2015	1	-0.50
421453	6502	2		C005A	BENSON, A. SUSAN, AS TRUSTEE	2015	4	-0.01
422527	6502	2		C010N	MARTIN, KATHLEEN A.	2015	1	-0.01
422808	6502	2		C012C	VERWEY, THOMAS & CATHERINE	2015	2	-1.81
422972	6502	2		C014A	PICHEO, ANTOINETTE	2015	1	-4.51
423574	6502	2		C017D	MONTALTO, PAUL	2015	4	-4.11
423657	6502	2		C017M	LOMBA, JULIA F.	2015	3	-1.42
425256	10503	7		C0303	GOMES, SAMUEL & JALINTA R.	2015	1	-8.02
425256	10503	7		C0303	GOMES, SAMUEL & JALINTA R.	2015	3	-0.20
425694	2701	8		C03GR	DELEON, JASON	2015	2	-0.01
426437	12705	12		C006D	RDL CAHRITABLE R.U.DAWALT,R&D.TRUST	2015	4	-0.01
426460	12705	12		C007C	RENTECH, LLC	2015	4	-0.01
429605	6303	1		C0A16	KAMINSKY, EILEEN & BUSELL, SANDRA N	2015	2	-0.58
430991	12002	3		C00GB	SHIVIK LLC	2015	3	-0.01
431239	12002	3		C003B	SHIVIK, LLC	2015	2	-0.01
431353	12002	3		C004F	WILLIAMS, WILLBERT	2015	2	-1.23
431759	14802	12		C0105	GRILLO, ANTHONY & GERALDINE	2015	1	-3.34
433383	13204	25		C0009	ABEYGUNAWARDENA, HASITHA	2015	4	-0.01
433466	13204	25		C0017	WANG, JINSONG & FANG, KUN	2015	2	-0.01
433466	13204	25		C0017	WANG, JINSONG & FANG, KUN	2015	4	-0.05
435388	16501	42		C001K	KOLES, BURKE & BUSTILLO, L.L.P.	2015	2	-0.01
435792	16501	42		C005E	BRISCESE,ROSANGELA&RODRIGUEZ,LUIS	2015	2	-0.54
437566	27503	11	100	C0032	GARBARINI, JOAN	2015	4	-5.42
437798	27503	11	100	C0026	ROTTENBERG, MILDRED	2015	4	-0.01
438366	27503	11	102	C0036	NASH, ROSEMARY C/O IRVINE REALTY GR	2015	2	-2.12
439257	27503	11	202	C0053	KHANMOHAMADI, AZIN	2015	1	-2.87
439836	27503	11	206	C0092	NORTON, JAMES S. & SHARON LYNCH	2015	2	-1.00
440263	27503	11	207	C0044	GAYNOR, CHRISTINE K.	2015	2	-1.00
447573	10006	8		C003W	CHANG, HELEN S.	2015	4	-8.70
448340	14404	2		C0107	GORDON, AYANA	2015	2	-6.67
448738	14404	2		C0401	CHOW, WAILUNG	2015	2	-1.10
449249	14404	2		C0714	PUGLISI, CATHERINE R.	2015	2	-0.01
450072	4502	2		C00B2	RYAN, BARRY & YAMANAKA, TOMOKO	2015	2	-0.01
450213	4502	2		C00E2	SCHIFFERS, MARKUS	2015	2	-2.51
451138	6807	10		C004R	PARSONS, SCOTT	2015	2	-0.92

452839	14402	26		C003R	PARK, YUWON	2015	2	-0.01
453068	13303	25		C001M	VERGARA, ADORACION M.	2015	1	-0.01
453217	13303	25		C002N	CAO, DAVID & CAO, JACKSON	2015	2	-4.00
456293	17702	42	1	C0409	LIN, MAOLONG	2015	4	-4.84
456723	4204	23		C000C	SHAH, M.&M. C/O WALTERS DELI	2015	3	-3.27
456749	4204	23		C001B	AOM HOLDINGS LLC	2015	3	-0.76
456749	4204	23		C001B	AOM HOLDINGS LLC	2015	4	-0.77
456772	4204	23		C0003	AOM HOLDINGS LLC	2015	3	-0.26
456806	4204	23		C0006	AOM HOLDINGS LLC	2015	3	-0.72
456830	4204	23		C0009	AOM HOLDINGS LLC	2015	3	-0.13
456830	4204	23		C0009	AOM HOLDINGS LLC	2015	4	-0.13
456855	4204	23		C0011	AOM HOLDINGS LLC	2015	3	-0.42
456863	4204	23		C0012	AOM HOLDINGS LLC	2015	3	-0.01
458406	7302	23		C3102	WANG, QIN & HAN, JIAN XIONG	2015	2	-0.01
458570	7302	23		C1603	SASWAT, KUMAR & GARIMA, NIDHI K. S.	2015	2	-0.01
458893	7302	23		C1604	PARIKSHIT, ARORA	2015	4	-0.01
459073	7302	23		C3404	OKUZUMI, THEODORE T.	2015	2	-0.11
459420	7302	23		C0306	WANG, CHARLES & ZHANG, TIFFANY	2015	4	-0.01
459446	7302	23		C0506	SURANA, KANISHKA K. & TRIPTI	2015	1	-0.44
459487	7302	23		C0906	LEE, JENNIE	2015	2	-0.01
459842	7302	23		C1507	TUAN, CINDERELLA HSIN	2015	4	-0.01
459891	7302	23		C2007	CARRERA, EDGAR	2015	4	-0.19
459909	7302	23		C2107	HSU, ESTHER A.	2015	2	-0.64
460006	7302	23		C3107	NG, TIN YAN	2015	2	-1.14
460436	7302	23		C0909	ANNA KARPMAN, BNP PARIBAS, LEGAL DEPT	2015	4	-2.85
460691	7302	23		C0410	WU, MENG YEN	2015	2	-0.33
460709	7302	23		C0510	CICIO, WILLIAM F.	2015	2	-1.00
460741	7302	23		C0910	JUANG, SHARON S.R. & PAUL C.W. CHIU	2015	2	-0.16
461152	7302	23		C2011	LU, VIVIAN & LEUNG, KENNY	2015	2	-0.01
466995	2306	44		C002R	CLEARY, JOAN & STALLARD, LAWRENCE	2015	4	-0.03
468892	13302	23		C0C12	RAVI REAL ESTATE LLC	2015	2	-0.01
470385	11110	2		C0AP2	PASHKIN, RICHARD A. & ALISON-VEKLOTZ	2015	2	-0.54
470401	11110	2		C0AP4	349 SSB2 LLC	2015	2	-0.01
470732	11110	2		CBP19	VILL. TNHSE. EST. C/O THOM. MARSICH	2015	3	-0.01
475830	12107	27		C002C	GOLLOB, ROBERT	2015	3	-0.41
475871	12107	27		C003B	WANG, JINSONG & FANG, KUN	2015	2	-0.10
476242	18406	16		C0405	HONG, SEUNGKWON	2015	1	-0.06
476317	3603	20		C00BW	JOHNSON, ANDERSON	2015	1	-0.10
476960	18301	37		C0041	CARVAN, AYSHAH & WAHID	2015	2	-0.01
477000	10501	21		CBAS1	JERSEY SUITES, LLC	2015	2	-0.43

478719	9908	14	C002A	YOUNG, JESSICA	2015	1	-0.99
479857	11402	24	C003B	CARANICAS, PAUL	2015	2	-1.83
480129	26102	7	C01B1	KKM GRACE, LLC	2015	1	-2.37
480574	26102	7	C03G1	KKM GRACE, LLC	2015	1	-0.60
480574	26102	7	C03G1	KKM GRACE, LLC	2015	2	-3.61
481135	26102	7	C005O	SAMUEL, FREDERICK W.JR.	2015	4	-0.01
483842	26701	25		STANCAMPIANO, JACK & JOSEPHINE	2015	4	-0.01
485102	13803	8		PICA, JOSEPH G.& JUDITH M.	2015	2	-3.03
485466	16301	14	C0205	HUANG, TONY	2015	2	-0.01
488007	16302	5	C0008	WANG, JINSONG	2015	2	-0.08
489559	12003	15		SANDHU, KULWANT SINGH	2015	1	-0.97
490862	26102	7	C19B2	WEAVER, GLENN P.	2015	4	-2.87
492181	26102	7	C017T	DALY, BRIAN & IDRISSE, PATRICIA	2015	4	-0.32
492371	26102	7	C015O	CACCAVALE, VINCENT & ISABEL	2015	2	-1.17
493114	17402	8		RICE, KENNETH	2015	2	-0.70
493239	17402	20		BETETA, CEDRIC & PATRICIA	2015	4	-0.01
493791	8206	24	C0201	ALPHA SIGMA REALTY, LLC	2015	4	-10.00
495010	26102	7	C20J1	ORR, DARRELL J.	2015	2	-6.22
495085	26102	7	C21A2	TOMKINS, BARRY&KATKANANT,CAHNIDA	2015	2	-0.83
495309	26102	7	C21L2	WHYTE, RONALD	2015	1	-0.04
495309	26102	7	C21L2	WHYTE, RONALD	2015	2	-0.04
495341	26102	7	C022D	FIUZA, ANTHONY A.& LYNDA I.DARCY	2015	3	-0.27
495721	26102	7	C023R	MURPHY, MICHAEL G.& LINDA S.	2015	4	-0.43
496299	15602	12		MENDOZA, DAYSI & LEONOR	2015	2	-0.05
497214	14301	5	C0401	GARBER, RICHARD & ROBERTSON, NICOLE	2015	1	-0.01
501619	26102	9	C054Q	DUNN, ROWENNA CLARE	2015	2	-0.20
503367	26102	9	C048M	KKM GRACE LLC.	2015	4	-0.08
505180	26802	1		LEDBETTER, TAMMY	2015	2	-0.04
510883	7802	27		DESAI,RUMPAM & MEENA	2015	2	-0.01
514026	27503	20	C023E	KHAN, MANSOOR	2015	2	-0.01
514927	27503	20	CPU50	SHANES, NANCY	2015	1	-0.68
515874	4503	17	C002E	ZEIN, ABUDI & SABINE ROCHR	2015	2	-0.20
517375	14404	1	C004F	FRISCH, ANDREW JAMES	2015	1	-0.03
517599	11905	21		PUTON, SAZEDA	2015	2	-0.95
520577	11301	3	C0003	SECADES, EDWARD & ROMANA A.	2015	4	-5.71
520833	15901	24	C0109	MEYER, CHRISTOPHER & KATHLEEN	2015	4	-0.01
520858	15901	24	C0111	DOWTHWAITE, YOKO K.	2015	2	-0.72
521013	15901	24	C0207	VELASQUEZ, MICHAEL	2015	4	-0.57
524637	27503	20	C047J	LALL, ROBIN & MISRA, NAYANIKA	2015	2	-0.01
524918	27503	20	C096N	BUTTERS, SALLY % DELOITTE /TOKYO	2015	4	-0.41

525345	14203	24	C004R	MENG, SIYU	2015	3	-5.87
527473	30401	1	X	KEYSTONE PROP. % PROPERTY TAX DEPT.	2015	3	-0.35
528430	18503	10		HASSOURI, HASSAN & PARVIN	2015	2	-0.07
528448	18503	11		KEATH, LEE & HASSOURI, PARASTOU	2015	2	-0.07
530915	26102	20	C006L	RAMGOLAM, PETER H.	2015	4	-0.01
533505	26102	15	C027G	MARA, MEGAN A.	2015	2	-0.01
535716	8503	44	C0004	COOPER, ANDREW	2015	2	-0.01
538017	27503	21	C308B	KOHLI, NITA & SANDEEP	2015	3	-0.10
539452	3603	9		ROVETTO, JOHN, SUSAN & BRUDNICKI, M.	2015	2	-1.14
539825	10105	11	C001R	DEEN, BARBARA & TUCKER, MICHAEL S.	2015	4	-3.32
540054	3404	20	C0002	MAILLARO, JEROME & JOANNE	2015	2	-0.01
543652	15802	25	C0139	KHARE, ANAND	2015	3	-5.33
548578	11106	12	C0004	DROSTE, ELISE	2015	3	-5.75
549147	6102	5	C0704	HOPP, RICHARD J.	2015	2	-1.00
554089	22403	11	C0002	JULIAN, MALCOLM	2015	1	-2.95
554089	22403	11	C0002	JULIAN, MALCOLM	2015	3	-8.28
554642	11603	34	C0802	CAO, YUAN & ZHANG, XIAONI	2015	2	-1.31
554931	11603	34	C1007	KWON, ERIC & JOSEPH & VEONG	2015	4	-2.70
554998	11603	34	C1101	VATSA, SANJAY & REKHA	2015	2	-0.95
555920	11603	34	C1810	RAO, SREEDHAR, SAROJINI & SANJAY	2015	4	-0.01
556019	11603	34	C1907	SHAH, JAY & MEENA	2015	4	-0.01
556399	11603	34	C2208	LAU, WAISHUN & LAI, SIUYUK	2015	4	-0.09
564377	10201	2		INNOVATIVE CARPENTRY, INC.	2015	4	-1.24
564450	5903	37	C001F	PAV VENTURES, LLC	2015	3	-0.72
567826	11504	1	C0307	LEE, ERIC KIM HONG	2015	4	-0.01
568022	11504	1	C0407	WANG, YUHANG	2015	3	-3.87
569897	9604	3		115 & 125 MAGNOLIA AVE., LLC	2015	2	-0.69
571725	14101	10	C0001	DELFGAAUW, JACQUELINE	2015	4	-0.01
572315	22304	2		235 ORIENT AVENUE ASSOCIATES, LLC	2015	4	-0.01
573080	3802	24		RAVAL, JANARDAN & CHIRAG J	2015	4	-2.89
573480	28802	12		65 DANFORTH AVE LLC	2015	2	-0.64
574755	13601	13		BR ORPHEUM U.R. %BEACON REDEVEPT.	2015	2	-0.01
574760	13601	14		BR BEACON COMMERCE U.R. CO. LLC	2015	2	-0.01
574765	13601	16		BR BEACON PARKING URBAN REN., CO, LLC	2015	2	-0.06
574825	27503	24	C012E	KOHLI, NITA & SANDEEP	2015	4	-0.20
574825	27503	24	C012E	KOHLI, NITA & SANDEEP	2015	4	-0.12
575125	27503	22	C108C	KHOSLA, GEETA	2015	1	-10.00
575685	27503	22	C212D	LIPKIN, ANNA	2015	2	-1.02
576050	7005	7		MCA 328 PROPERTY HOLDING CO., LLC	2015	4	-0.01
577185	8803	2	C009S	WANG, ZHIHUA & LIU, NINA	2015	1	-0.01

577875	23101	22		SCOTT, SHANNON M. & MINCEY, TANYA R.	2015	4	-0.01
577915	29502	40	C0002	SULLIVAN LLC	2015	4	-2.62
578085	5802	43		NESHEIWAT, LENA	2015	1	-2.13
578875	20301	4		HG BUILDERS, LLC	2015	2	-2.13
579055	14205	22	C0211	MARGULIES, ROBERT E. & JENNIFER A.	2015	4	-0.04
579760	12003	48	C0019	KERYAKES, SAFAWAT R.	2015	4	-0.13
580355	11502	4	C0505	YAU, THERESA I. & NGUYEN, STEVEN	2015	3	-0.41
581100	11502	4	C0101	4600 PARK, LLC & MV1186, LLC	2015	4	-0.01
581650	9702	1	C0011	BUZZETTA, JOSEPH & MEI L., TRUSTEES	2015	2	-0.01
581655	9702	1	C0013	BAKSH, KAMROON & PAULINE & PARVINA	2015	1	-0.01
582275	30001	21		ERLA, PETER J. & BARBARA	2015	4	-0.06
582390	14003	1	C0115	DAILEY, SAMUEL D.	2015	2	-0.16
584065	28304	5		GLEASON, BARBARA A. FAHRENHOLZ	2015	4	-0.01
584170	19103	17		FERNANDO, TEODORO & JULIANA	2015	3	-5.90
584510	11603	25	C0608	MOY, WILSON & DANALAKIS, KATHERINE	2015	2	-0.01
584690	11603	25	C0911	SARJE, SUNIL	2015	2	-0.01
584785	11603	25	C1108	PRASAD, RITU	2015	2	-0.01
584910	11603	25	C1411	ROSEN, PETER & TARA	2015	3	-3.05
584910	11603	25	C1411	ROSEN, PETER & TARA	2015	4	-0.10
585055	11603	25	C1707	EGAN, KATHERINE S. & JOSEPH P.	2015	1	-0.19
585095	11603	25	C1804	YIN, YIN & LI, ZHANG	2015	3	-0.01
585575	11603	25	C2601	GUPTA, RASHMI	2015	2	-0.33
587100	1405	19		BORRUSO, OLGA	2015	1	-2.55
588660	28101	57		FIZZAROTTI, LOUIS M	2015	2	-0.01
588820	3502	42		AMBER REALTY, L.L.C. C/O S. KHAN	2015	2	-0.01
590015	16502	27	C0CGF	THE USE GROUP, L.L.C.	2015	3	-0.01
590830	6102	4	C0221	CHIANG, ALVIN JW	2015	3	-3.06
591335	6102	4	C0717	PANDA, ABHEEPSA & MISHRA, SAMPAD	2015	1	-1.04
591555	6102	4	C0919	BHUPTANI, OMKAR & BHUMI	2015	4	-0.06
591555	6102	4	C0919	BHUPTANI, OMKAR & BHUMI	2015	4	-0.30
593120	6601	35		SANICHAR, KUSIL .& RAMJIT & ELVIN	2015	1	-0.20
593185	505	12		3662 KENNEDY BLVD, LLC	2015	3	-0.61
593280	505	11		3662 KENNEDY BLVD, LLC	2015	3	-0.41
593645	15003	5		DAEBOK, LLC	2015	2	-0.01
593645	15003	5		DAEBOK, LLC	2015	4	-4.70
593670	804	58		NAYALAKARAN, INC.	2015	3	-4.89
594435	3602	36		CURCIO, NICHOLAS & LISA	2015	4	-0.49
594720	28301	16		SCIBETTA, JOSEPH & JEAN	2015	4	-0.03
594730	15201	62		PIPI, ANTHONY G.	2015	2	-0.22
595145	24703	59		TSAKIRIDIS, VASILICS & MARIA	2015	2	-1.00

596855	7302	21	C0617	KOHLI, SANDEEP & NITA	2015	4	-1.85
596855	7302	21	C0617	KOHLI, SANDEEP & NITA	2015	4	-0.18
596890	7302	21	C0707	YAGNIK, ANURAG & PUJA SARAF	2015	3	-2.64
597415	7302	21	C1701	YANG, TONG XUAN	2015	2	-1.30
597495	7302	21	C1807	RATHOD, ABHISHEK & SANGHVI, ARCHANA	2015	4	-0.01
597715	7302	21	C2207	SUH, SUNG HO & SO JA	2015	2	-0.46
599340	14302	4	C0906	FARNER, ANTHONY R. & TISCARENO P.	2015	3	-1.08
599410	14302	4	C1104	TALLURI, VENU	2015	3	-0.10
601340	8603	6	C0304	PASCHER, FRANZ	2015	3	-5.64
602210	13601	2	C0100	NEBEL, LINDA & NOONAN, COLLEEN	2015	4	-0.05
602530	13601	2	C0608	RAJ, RISHABH & HUANG, YANKE	2015	3	-0.23
602595	13601	2	C0804	JOSHUA BLOOM	2015	3	-8.00
602595	13601	2	C0804	JOSHUA BLOOM	2015	4	-8.00
602815	13601	2	C1500	RODAS, RAFAEL & RODAS, REINALDO & RODAS, G	2015	3	-2.31
605725	13001	2	C0407	EDKE, YOGESH & PRADNYA	2015	3	-2.82
605725	13001	2	C0407	EDKE, YOGESH & PRADNYA	2015	4	-2.82
605745	13001	2	C0504	SAPLE, AMIT & NAIK, SHAMIKA	2015	3	-3.59
605760	13001	2	C0507	LIANG, LIWEN	2015	3	-0.94
605890	13001	2	C0910	LIM, KWANG Y. & RIJANTO, LINA	2015	3	-4.70
606740	16501	8	C0009	OM REALTY, LLC	2015	4	-0.21
607165	17601	7	C00C1	MORALES, RODRIGO	2015	2	-0.64
607610	11612	2	C006A	YU, YICHAO & MA, WENQI	2015	1	-0.28
607890	21701	8	C0034	BROWN, CARLTON J. & JAN, SHELLY M.	2015	4	-0.29
607915	21701	8	C0039	PARK, REBECCA	2015	1	-2.99
608070	21701	8	C0070	OPPENHEIMER, LAURA	2015	2	-0.01
608080	21701	8	C0072	BORGES, RICARDO	2015	3	-4.35
610355	15801	18	C0309	FRAZER, BRIAN & LABUDA, MELISSA	2015	3	-7.31
610680	15801	18	C0702	BOURNIAS, PANTELIS & IRINI	2015	2	-1.78
611600	1703	8		FONSECA, VICTOR	2015	4	-0.03
611605	1703	9		FONSECA, VICTOR	2015	2	-0.01
611605	1703	9		FONSECA, VICTOR	2015	4	-0.09
612195	2802	19	C0003	PARRIS, TONYA	2015	1	-0.01
612810	15901	10	C0513	ROBAZETTI-CONCHO, LISBETH	2015	4	-0.01
612860	15901	10	C0523	SONG, YOUNG JIN & WON YONG	2015	4	-0.01
612945	15901	10	C0616	RIABENKO, ELENA	2015	3	-4.11
612945	15901	10	C0616	RIABENKO, ELENA	2015	4	-4.12
613110	15901	10	C0801	BASS, ALEXANDER I. & SHUMEYKO, M.	2015	2	-0.08
613310	15901	10	C0917	BRITO, NUNO, MARIA, ANDRE, MIGUEL	2015	4	-1.04
613660	15901	10	C1215	TORELLI, ELISA A.	2015	3	-5.38
617325	11603	39	C032K	TYAGI, VIKRANT & YU, YU	2015	4	-0.01

617355	11603	39	C010J	TOSO, HARIA	2015	4	-0.65
617680	11603	39	C022G	CHILDS, KRISTEN E.	2015	3	-5.47
618140	11603	39	C034D	KHALID, KHAULA & AYSHA	2015	1	-0.13
620315	7302	17	C1101	NAIK, PANKITA	2015	4	-0.26
620315	7302	17	C1101	NAIK, PANKITA	2015	4	-1.32
622585	11608	1	C0804	TRUMP PLAZA WEST AT JERSEY CITY	2015	4	-0.72
622770	11608	1	C1205	ZHOU, ZHONGYU & HE, YAJU	2015	2	-0.30
623005	11608	1	C1807	ZHANG, HONG & GAO, ZIMENG	2015	3	-1.09
623155	11608	1	C2201	AU-YEUNG, STEVEN HO, LEZLEE AUYEUNG, W	2015	2	-0.17
623250	11608	1	C2402	GIORDANO, GREG	2015	3	-5.47
623435	11608	1	C2803	MISRA, ARUN, NEERJA & ULLAAS	2015	2	-0.02
624550	11608	1	CPH47	BIVIJI, ZAHID & AHMAD, NOEEN	2015	3	-2.23
628015	12707	1	C0333	SANTOS, JOSE MIGUEL S.	2015	2	-0.01
628300	12608	6	C0110	SCHMIEDER, JOSHUA & LAURA	2015	2	-0.01
628490	12608	6	C0314	RAIS, REZWAN	2015	4	-0.01
629145	12801	1	C0102	JAYARAMAN, N. & SUBRAMANIAN, M.	2015	4	-0.01
629610	9802	20	C0001	360 SEVENTH STREET DEVELOPERS, LLC	2015	2	-0.01
629755	3902	1	C003R	KAZANJIAN, JACQUELINE	2015	2	-0.01
629890	16602	1	C004A	GRAVINA, GAIL B.	2015	4	-5.66
630550	19105	21		KAUR, AVINASH	2015	4	-1.53
630795	13002	28	C0602	CUTTLER, ZACHARY SAUL	2015	1	-1.09
630820	13002	28	C0PU1	LEE, TOMAS & ENG, ILENE J.	2015	1	-0.15
631000	14506	1	C1202	DONTAMSETTY, MAHESH & VANISHREE	2015	4	-0.50
631340	14506	1	C1805	TRIVOLUZZI, FRANK	2015	1	-0.80
631540	14506	1	C2106	SOKOLOFF, CONSTANTINE & ALISA	2015	3	-0.94
632410	14506	1	C3601	CHEEMA, H. MAHMOOD & SHAHNAZ	2015	3	-0.06
632420	14506	1	C3603	WU, ZE-AI C. & JINN W/H	2015	3	-1.34
632420	14506	1	C3603	WU, ZE-AI C. & JINN W/H	2015	4	-1.35
632515	14506	1	C3711	YAN, YUHUA & JIANG, BO	2015	3	-0.94
632850	14506	1	C4401	CRUCIANI, RICARDO A. & NORA F. ESTEBAN	2015	3	-7.78
635270	13502	26	C0202	MARGELEFSKY, ERIC	2015	2	-0.01
635340	13502	26	C0404	DOHERTY, SEAN M.	2015	2	-0.01
635370	13502	26	C0505	FAITAL USA, INC.	2015	2	-0.01
635735	7701	5	C0259	SINGH, PRATEEK & BHAVYA, KUMARI H/W	2015	3	-8.59
635800	7701	5	C0332	PRESLER, MICHAEL	2015	3	-2.34
635890	7701	5	C0354	MOHAMED, AREB & MOKHCHANE, CHADIA	2015	3	-7.31
635925	7701	5	C0361	LADYBUG LOFTS, LLC	2015	2	-0.02
636195	7701	5	C0539	SARAGOSTI, REGIS	2015	3	-5.47
637730	14102	21		KIRPAN, ANNA	2015	2	-0.01
638135	10004	1	C0309	GEBAUER, JESSICA & THOMAS	2015	3	-4.23

638380	10004	1		C0511	RENOV, STEPHEN & WENDY	2015	3	-2.88
638590	10004	1		C1015	ENGROFF, JOSHUA A. & OLGA	2015	1	-0.14
638595	10004	1		C1016	ENGROFF, JOSHUA A. & OLGA	2015	1	-0.65
640350	4601	14		C003R	LIBERTY TOWNHOUSES %LIBERTY&SCHMIDT	2015	2	-0.66
640480	9306	5		C0207	FLORIO, KATHY ANN	2015	2	-0.10
640590	16902	25		C0005	79 CRESCENT L.L.C	2015	2	-0.01
641695	12702	4		C0312	DICKINSON, JAMES A. & JENNIFER A.	2014	2	-0.01
643660	11603	24		C3202	VAN OEVEREN, JACOBUS & KIM, MOON HEE	2015	2	-1.35
644000	11603	24		C4101	SONI NEWPORT LLC	2015	2	-0.01
644000	11603	24		C4101	SONI NEWPORT LLC	2015	2	-0.01
645445	13204	44		T01	GOLDEN GOLDSMITH L.L.C	2015	1	-0.49
645705	8206	24		T01	MIDTOWN PROF.CENTER CONDO ASSOC.,	2015	3	-2.07
647115	11010	3		C0304	RODIRGUES, MARCO & MICAELA	2015	4	-0.12
647575	501	2		C0423	CINCIARELLI, JOHN V. & ELBA	2015	2	-0.01
647900	15305	6		T01	GREENLAND REALTY LLC	2015	3	-7.59
651510	5003	1		C0P12	STASZAK, AGNIESZKA	2015	4	-0.18
652790	11506	2	1		134 BAY STREET,L.L.C %TOLL BROTHERS	2015	4	-0.24
652925	1201	3	1		702-710 TONNELE AVE.,LLC%SELZER	2015	2	-0.11
653040	2201	3		C0001	SAPUTO, SALVATORE	2015	2	-2.00
653795	11202	29		C0100	MEDLEY, B.H. & MILLIGAN, JR. G.P	2015	4	-8.75
654505	20102	45	2		MEHTA, DHARAM	2015	4	-0.01
654945	2902	34		C0003	TACURI, LAURA F.	2015	2	-1.49
655230	10703	18		X	KENNEDY LOFTS, LLC	2015	1	-0.01
655625	11009	1		C0302	MAK, WING N.	2015	2	-0.01

620 row(s)

-881.35

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

City Clerk File No. Res. 15.848

Agenda No. 10.1

Approved: DEC 16 2015

TITLE:



**CANCELLATION OF 2015 REAL ESTATE TAXES ON
BLOCK 22604 LOT 24 ALSO KNOWN AS 314 M.L. KING DRIVE
AND
BLOCK 20001 LOT 20 ALSO KNOWN AS 416B COMMUNIPAW AVENUE
OWNED BY THE JERSEY CITY REDEVELOPMENT AGENCY**

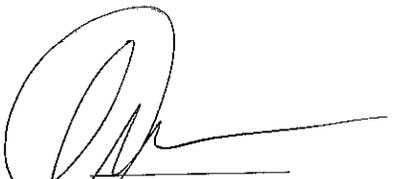
COUNCIL OFFERED, AND MOVED ADOPTION
OF THE FOLLOWING RESOLUTION:

WHEREAS, the Jersey City Redevelopment Agency acquired Block 22604 Lot 24 on July 10, 2014; and Block 20001 Lot 20 on July 1, 2014; and

WHEREAS, the properties still shows open, based on the original assessment; and

WHEREAS, the city wishes to cancel the 2015 taxes in the amount of \$ 6,703.87 and \$ 2,992.80; and

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the real estate tax balance on Block 22604 Lot 24 in the amount of \$ 6,703.87 and Block 20001 Lot 20 in the amount of \$ 2,992.80 is hereby canceled.



Tax Assessor

APPROVED: 

Business Administrator

APPROVED AS TO LEGAL FORM


Corporation Counsel
Certification Required
Not Required

APPROVED 7-0

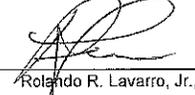
RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12 16 15

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

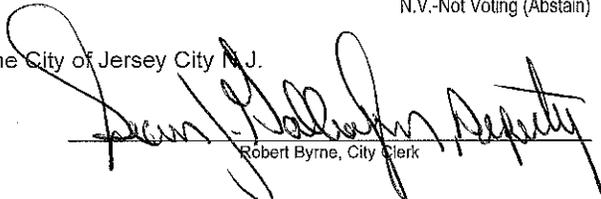
✓ Indicates Vote

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 2015 REAL ESTATE TAXES ON
BLOCK 22604 LOT 24 ALSO KNOWN AS 314 M.L. KING DRIVE
AND BLOCK 20001 LOT 20 ALSO KNOWN AS 416B COMMUNIPAW AVENUE
OWNED BY THE JERSEY CITY REDEVELOPMENT AGENCY

Initiator

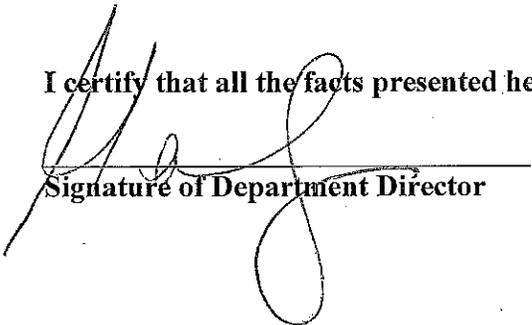
Department/Division	Administration	Tax Collection
Name/Title	Maureen Cosgrove	Tax Collector
Phone/email	5120	Maureen@jcnj.org

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

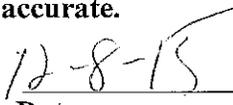
Resolution Purpose

The purpose of this resolution is to cancel charges on 2 properties owned by the Jersey City Redevelopment Agency.

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. 15.849

Agenda No. 10.M

Approved: DEC 16 2015

TITLE:



RESOLUTION AUTHORIZING THE BUSINESS ADMINISTRATOR TO EXECUTE A DISCHARGE OF MORTGAGE AFFECTING 300 ARLINGTON AVENUE, A/K/A BLOCK 19801, LOT 16, F/K/A BLOCK 1968, LOT 21.A

COUNCIL offered and moved adoption of the following resolution:

WHEREAS, on November 9, 2007, Elizan Bligen (Borrower) executed a Note and Mortgage in favor of the City of Jersey City (City) to secure the City's loan to her in the amount of \$9,800.00 made under the Home Owner Rehabilitation Program (HORP); and

WHEREAS the Second Mortgage was recorded in Book 16510 at Page 00040 of the Register of Deeds for Hudson County on December 11, 2007; and

WHEREAS, the loan self-amortizes over five (5) years provided the homeowner resides in the property and does not sell the property; and

WHEREAS, the mortgage affects property known as 300 Arlington Avenue, Jersey City, also known as Block 19801, Lot 16, f/k/a Block 1968, Lot 21.A; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Business Administrator is authorized to execute a Discharge of Mortgage in the sum of \$9,800.00 affecting 300 Arlington Avenue, Jersey City, also known as Block 19801, Lot 16, f/k/a Block 1968, Lot 21.A.

JLB/he
12/04/15

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA	ABSENT		
RAMCHAL	✓			OSBORNE	ABSENT			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 BUSINESS ADMINISTRATOR TO EXECUTE A DISCHARGE OF MORTGAGE AFFECTING 300 Arlington Block 1968–Lot-21.A

Initiator

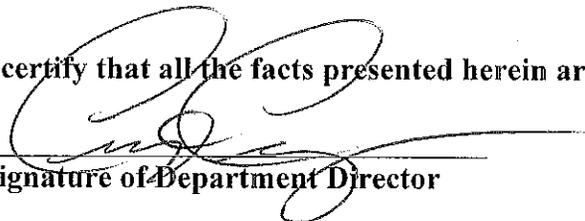
Department/Division	HEDC	Community Development
Name/Title	Kimberly El-Sadek	Chief Project coordinator CDBG-(HORP)- Grants
Phone/email	201-547-5086	kimberlyel-sadek@jcnj.org

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

Resolution Purpose

Grant: Homeowners Rehab Program (HORP) Discharge of a City Mortgage affecting, 300 Arlington Avenue

I certify that all the facts presented herein are accurate.


Signature of Department Director

11/23/15
Date

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

City Clerk File No. Res. 15.850
 Agenda No. 10.N
 Approved: DEC 16 2015



TITLE:

RESOLUTION AUTHORIZING THE BUSINESS ADMINISTRATOR TO EXECUTE A DISCHARGE OF MORTGAGE AFFECTING 330 FORREST STREET, A/K/A BLOCK 19503, LOT 49, F/K/A BLOCK 1971, LOT J.1

COUNCIL offered and moved adoption of the following resolution:

WHEREAS, on January 25, 2006, Bernice W. Gayle (Borrower) executed a Note and Mortgage in favor of the City of Jersey City (City) to secure the City's loan to her in the amount of \$4,000.00 made under the Home Owner Rehabilitation Program (HORP); and

WHEREAS the Second Mortgage was recorded in Book 14056 at Page 00193 of the Register of Deeds for Hudson County on February 9, 2006; and

WHEREAS, the loan self-amortizes over five (5) years provided the homeowner resides in the property and does not sell the property; and

WHEREAS, the mortgage affects property known as 330 Forrest Street, Jersey City, also known as Block 19503, Lot 49, f/k/a Block 1971, Lot J.1; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Business Administrator is authorized to execute a Discharge of Mortgage in the sum of \$4,000.00 affecting 330 Forrest Street, Jersey City, also known as Block 19503, Lot 49, f/k/a Block 1971, Lot J.1.

JLB/he
12/04/15

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____
 Business Administrator

 Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE		ABSENT		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 BUSINESS ADMINISTRATOR TO EXECUTE A DISCHARGE OF MORTGAGE AFFECTING 330 Forrest Street Block 1971 –Lot-J.1

Initiator

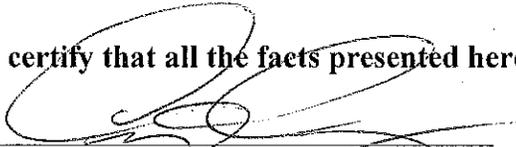
Department/Division	HEDC	Community Development
Name/Title	Kimberly El-Sadek	Chief Project coordinator CDBG-(HORP)- Grants
Phone/email	201-547-5086	kimberlyel-sadek@jcnj.org

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

Resolution Purpose

Grant: Homeowners Rehab Program (HORP) Discharge of a City Mortgage affecting 330 Forrest Street

I certify that all the facts presented herein are accurate.


Signature of Department Director

11/23/15
Date

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

City Clerk File No. Res. 15.851

Agenda No. 10.0

Approved: DEC 16 2015

TITLE:



RESOLUTION AMENDING RESOLUTION 15-781 AUTHORIZING THE BUSINESS ADMINISTRATOR TO EXECUTE A DISCHARGE OF MORTGAGE AFFECTING 72 WEGMAN PARKWAY, A/K/A BLOCK 24102, LOT 73, F/K/A BLOCK 1474, LOT 82.A

COUNCIL offered and moved adoption of the following resolution:

WHEREAS, on July 16, 2009, Bernice Hazel (Borrower) executed a Note and Mortgage in favor of the City of Jersey City (City) to secure the City's loan to her in the amount of \$22,330.00 made under the Home Owner Rehabilitation Program (HORP); and

WHEREAS the Second Mortgage was recorded in Book 17370 at Page 494 of the Register of Deeds for Hudson County; and

WHEREAS, the loan self-amortizes over five (5) years provided the homeowner resides in the property and does not sell the property; and

WHEREAS, the mortgage affects property known as 72 Wegman Parkway, Jersey City, also known as Block 24102, Lot 73, f/k/a Block 1474, Lot 82.A (Property); and

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

WHEREAS, by the adoption of Resolution 15-781 on November 10, 2015, the City authorized a discharge of the mortgage affecting the Property; and

WHEREAS, the amount of the City's loan was mistakenly stated in Resolution 15-781 as \$5,275.00; and

WHEREAS, the correct loan amount is \$22,330.00; and

WHEREAS, Resolution 15-781 is hereby amended to reflect the correct mortgage loan to be \$22,330.00, and a Discharge of Mortgage be executed to remove the mortgage from the public record.

NOW, THEREFORE, BE IT RESOLVED, that the Business Administrator is authorized to execute a Discharge of Mortgage in the sum of \$22,330.00 affecting 72 Wegman Parkway, Jersey City, also known as Block 24102, Lot 73, f/k/a Block 1474, Lot 82.A.

JLB/he
11/20/15

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA	ABSENT		
RAMCHAL	✓			OSBORNE	ABSENT			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.

Rafando 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 AMENDING RESOLUTION 15-781 AUTHORIZING THE BUSINESS ADMINISTRATOR TO EXECUTE A DISCHARGE OF MORTGAGE AFFECTING 72 WEGMAN PARKWAY, A/K/A BLOCK 24102, LOT 73, F/K/A BLOCK 1474, LOT 82.A

Initiator

Department/Division	HEDC	Community Development
Name/Title	Carmen Gandulla	Dir. CDC (HORP)
Phone/email	(201) 547-5304	cgandulla@jcnj.org

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

Resolution Purpose

At the request of the Division of Community Development, Resolution 15-781 was adopted on November 10, 2015 to discharge a mortgage affecting property located at 72 Wegman Parkway. The amount of the City's loan was mistakenly stated as \$5,275. Therefore, Resolution 15-781 needs to be amended to reflect the correct mortgage amount loan to be \$22,330.00.

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. 15.852

Agenda No. 10.P

Approved: DEC 16 2015

TITLE:



RESOLUTION EXPRESSING SOLIDARITY WITH THE RESIDENTS OF THE CITY OF SAN BERNARDINO, CALIFORNIA

COUNCIL AS A WHOLE Offered and Moved for Adoption the following resolution:

WHEREAS, on December 2, 2015, the City of San Bernardino, CA became the site of an act of domestic terror, which was carried out at a government building where dozens of people were gathered for a holiday party; and,

WHEREAS, the terrorist attack resulted in the deaths of fourteen individuals, with an additional twenty-one individuals wounded, putting the entire country into a state of shock and sadness upon news of the attack; and,

WHEREAS, the shockwaves of fear, anguish, confusion, and sadness have resounded throughout the entire United States of America and indeed around the entire world; and,

WHEREAS, the residents of the City of Jersey City, New Jersey sympathize with those that continue to feel the aftershocks of emotion that result from such acts of violence;

NOW, THEREFORE, BE IT RESOLVED that the Jersey City Municipal Council affirms its alliance, companionship, and solidarity with the people of the City of San Bernardino, CA who have been affected by the terrorist attacks of December 2nd, and offers its condolences to the families and friends of the victims: **Robert Adams, Isaac Amanios, Berretta Bethadal, Harry Bowman, Sierra Clayborn, Juan Espinoza, Aurora Godoy, Shannon Johnson, Damian Meins, Tin Nguyen, Nicholas Thalasinis, Yvette Velasco and Michael Wetzel;**

BE IT FURTHER RESOLVED that the Jersey City Municipal Council extends their sincerest get well wishes to the individuals that were wounded in the attack for a full recovery from their injuries;

BE IT FURTHER RESOLVED that copies of this document will be sent to the Mayor and seven members of the City Council of the City of San Bernardino, CA.

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE		ABSENT		WATTERMEN			
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. 15-853

Agenda No. 10-Q

Approved: DEC 16 2015



TITLE:

Resolution Honoring Vijay and Urmila Gupta On the 50th Anniversary of their Marriage

WHEREAS, Vijay and Urmila Gupta were married on December 2, 1965 in New Delhi, India, and as the oldest siblings in each of their respective families, became responsible for bringing their extended families into the United States; and

WHEREAS, in 1971 Vijay and Urmila Gupta emigrated from India to the United States, and in 1975 settled in Jersey City, New Jersey and founded Diamond Hut Jewelers that same year; and

WHEREAS, over the following years, Vijay and Urmila Gupta raised four children; Sanjay, Neeraj, Nitin, and Sachin, and are now the proud grandparents of five grandchildren Himani, Somani, Verdon, Jaytin, and Alicia; and

WHEREAS, in the 1980s, Vijay and Urmila Gupta founded V. Gupta & Co., a real estate investment firm in Jersey City, which has been very successful. Vijay remains active in the business with his sons; and

WHEREAS, Vijay and Urmila Gupta have been active within the regional Indian community, with Vijay Gupta serving as President of Geeta Temple in New York; and

WHEREAS, Vijay and Urmila Gupta have also worked to enrich their communities through participation in organizations including the Jersey City Human Rights Commission, The New Jersey Attorney Ethics Committee for Hudson County, and the Jersey City Economic Development Corporation.

NOW, THEREFORE, BE IT RESOLVED by the Jersey City Municipal Council that **Vijay and Urmila Gupta** are hereby recognized and honored not only for their enduring marriage, but their devotion to their family, business, the community and their dedication to one another.

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE		ABSENT		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. 15.954

Agenda No. 10-R

Approved: DEC 16 2015

TITLE:



A Resolution Honoring **Roma Italian Imports** For 42 Years of Service to the Community

WHEREAS, Roma Italian Imports first opened for business on December 8, 1973, serving its customers with tasty, freshly made sandwiches on crusty Italian bread, imported and local Italian fares: cheeses, all kinds of cold cuts, pasta, tomato sauce, seasonal and holiday Italian goods, fresh sausage and fresh meats at the corner of John F. Kennedy Boulevard and Neptune Avenue in Jersey City, New Jersey; and

WHEREAS, through the hard work, culinary expertise, and business acumen of Antonio Miceli, Robert Colasurdo, and Gecchi Colasurdo, **Roma Italian Imports** transformed the old storefront on the corner into a thriving and well-stocked Italian deli, featuring an array of hot and cold dishes to its many loyal customers; and

WHEREAS, over the years, **Roma Italian Imports** developed a familial atmosphere between passers-by, regular customers, and store employees, and served as a place for locals to meet up and spend time with one another, to discuss sports, politics, local goings-on, and especially share jokes and laughter with one another; and

WHEREAS, the owners, managers, past and present employees are all saddened to see the ownership of **Roma Italian Imports** change hands, they are confident that the new owners will use the space to transform the corner yet again into a place of commerce, gathering, and sharing among a whole new group of people, this enriching the neighborhood and welcoming new Americans to a place that is familiar and home-like;

NOW, THEREFORE, BE IT RESOLVED by the Jersey City Municipal Council that Roma Italian Imports has been a cornerstone of the neighborhood since 1973, and has proven to be an invaluable asset to the community since it first opened its doors 42 years ago this month.

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE		ABSENT		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.

Rolanro R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk

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

City Clerk File No. Res. 15.855

Agenda No. 10.5

Approved: DEC 16 2015

TITLE:



A Resolution Commemorating the 36th Annual Thanksgiving Football Classic

COUNCIL AS A WHOLE offered and moved for adoption the following resolution:

WHEREAS, every year since 1979, an annual Thanksgiving Football game has been organized and held on Thanksgiving morning, showcasing a face-off between the Old-Timers and the Young-Stars; and

WHEREAS, the Old-Timers consist of local school teachers, police officers, fire fighters, youth sports coaches, public officials, and many ex-football players from Ferris High School; and

WHEREAS, the Young-Stars consist of a diverse group of children and teens from the community who are particularly skilled at the game of football; and

WHEREAS, the **Annual Thanksgiving Football Classic** has much value beyond entertainment, in that it provides an important opportunity for the Young-Stars to establish meaningful relationships with the Old-Timers, who act as mentors not only on the football field but in the community, throughout the year; and

WHEREAS, on November 26, 2015, through the efforts of Board President **Orlando Cortez**, Vice President **Joseph Cabret**, Board Members **William Diaz II**, **Nelson Estremera**, and **Roy Miller**, the Annual Thanksgiving Football Game was successfully held at Ferris High School before a crowd of cheering onlookers.

NOW, THEREFORE, BE IT RESOLVED by the Jersey City Municipal Council that the **Annual Thanksgiving Football Classic**, its Board Members, organizers, participants, and spectators are hereby recognized and commended for their dedication to this important community tradition, and

BE IT FURTHER RESOLVED that all the Members of the City Council congratulate the teams and the organizers on their 36th year, and wish them many more successful years of competition to come.

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE		ABSENT		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. 15.856

Agenda No. 10.T

Approved: DEC 16 2015

TITLE:



A Resolution Congratulating

Grand Master Hanshi Austin Wright Sr.

For 30 Years of Martial Arts Education, World Champions Community Service

COUNCIL AS A WHOLE moved for the adoption of the following resolution:

WHEREAS, martial arts originated in the ancient cultures of Asia and encompasses a broad range of activities that involve fighting technique, self-defense, physical exercise, spiritual growth, methods of mental discipline, law enforcement, and athletic competition; and

WHEREAS, under the direction of **Grandmaster Austin Wright Sr.**, the Universal Warrior Arts School of Self-Defense (aka U.W.A. Martial Arts Federation), located at 250 Broadway in Bayonne, N.J. and 1683 Kennedy Blvd in Jersey City, N.J., offer martial arts programs for the entire family and P.L.U.S. (Preparing Leaders for Unlimited Success Program), an after-school program; and

WHEREAS, on December 12, 2015 **Grandmaster Austin Wright Sr.** celebrates his 30th year of Martial Arts Education and World Champion and Community Service; and

WHEREAS, over the years **Grandmaster Austin Wright Sr.** founded "Fighting for a Cure," a U.S. Open Regional Martial Arts Tournament which was held annually at Public School No. 11 in Jersey City, hosted by the combined efforts of the U.W.A. Martial Arts Federation, the U.S. National Martial Arts Team Alliance for St. Jude Children's Research Hospital; and

WHEREAS, **Grandmaster Austin Wright Sr.** is World International Grand Champion who has been inducted into five World Martial Arts Halls of Fame, is a three time Gold Medal Winner in Trelawny, Jamaica, a public school educator of special needs students in North Bergen, N.J., a U.S. National Team NJ State Director, an author of *Universal Warrior Arts Manual* and *Spiritually Motivating Inspiration for Self-Defense*, an International Inspirational Multi-Discipline Grand Master of the Decade U.S.A. Hall of Fame, a Personal Protection & Safety Instructor, and a member of VFW Post 226's Bayonne Branch and a former United States Air Force Instructor;

NOW THEREFORE BE IT RESOLVED by the Jersey City Municipal Council that **Grandmaster Austin Wright Sr.** is hereby congratulated for thirty years of Martial Arts Education and World Champion and Community Service.

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12-16-15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE		ABSENT		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. 15.857

Agenda No. 10.0

Approved: DEC 16 2015

TITLE:



RESOLUTION CONGRATULATING JUSTIN L. DEFINA ON HIS RECEIPT OF THE EAGLE SCOUT AWARD

WHEREAS, the Boy Scouts of America were incorporated in the United States in 1910. The Boy Scouts of America is one of the nation's largest and most prominent value based youth development organizations. The Boy Scouts provide a program that builds character and trains in the responsibilities of participating citizenship, and develops personal fitness; and

WHEREAS, for over a century, the Boy Scouts of America has helped build the future leaders of this country by combining educational activities and lifelong values with fun. The Boy Scouts of America believes and, through over a century of experience, knows that helping youth is a key to building a more conscientious, responsible and productive society; and

WHEREAS, Jersey City has been fortunate to have Boy Scout Troop 466 as a resource for youngsters interested in the Boy Scouts of America program. Troop 466 has had great success in developing scouts from Tenderfoots through Eagle Scout, the highest rank in scouting. To earn Eagle Scout status a scout must progress through all the ranks, earn 21 Merit Badges, serve six months in a leadership position, plan, develop and give leadership to a service project for any religious organization, school or community. They must also take part in Scoutmaster conferences and successfully complete an Eagle Scout board review; and

WHEREAS, Justin L. DeFina has earned his Eagle Scout rank. A senior at Marist High School, Justin has served as a Troop Guide and Assistant Patrol Leader. Justin plans on studying chemistry in college and hopes to play football as well. Justin loves Scouting and is an avid athlete. He participates in baseball, football, bowling, ultimate frisbee and weightlifting. Justin also enjoys video games; and

WHEREAS, on Sunday, January 17, 2016 **Justin L. DeFina** will be awarded the rank of Eagle Scout in the O'Keefe Commons of St. Peter's Prep for recognition of his hard work and dedication to scouting.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City does hereby congratulate **Justin L. DeFina** for achieving the rank of Eagle Scout and wishes him continued success in the bright future that lies ahead of him.

APPROVED: _____

APPROVED AS TO LEGAL FORM _____

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE		ABSENT		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. 15.858

Agenda No. 10.V

Approved: DEC 16 2015

TITLE:



RESOLUTION CONGRATULATING FRANK JOST ON HIS RECEIPT OF THE EAGLE SCOUT AWARD

WHEREAS, the Boy Scouts of America were incorporated in the United States in 1910. The Boy Scouts of America is one of the nation's largest and most prominent value based youth development organizations. The Boy Scouts provide a program that builds character and trains in the responsibilities of participating citizenship, and develops personal fitness; and

WHEREAS, for over a century, the Boy Scouts of America has helped build the future leaders of this country by combining educational activities and lifelong values with fun. The Boy Scouts of America believes and, through over a century of experience, knows that helping youth is a key to building a more conscientious, responsible and productive society; and

WHEREAS, Jersey City has been fortunate to have Boy Scout Troop 466 as a resource for youngsters interested in the Boy Scouts of America program. Troop 466 has had great success in developing scouts from Tenderfoots through Eagle Scout, the highest rank in scouting. To earn Eagle Scout status a scout must progress through all the ranks, earn 21 Merit Badges, serve six months in a leadership position, plan, develop and give leadership to a service project for any religious organization, school or community. They must also take part in Scoutmaster conferences and successfully complete an Eagle Scout board review; and

WHEREAS, Frank Jost has earned his Eagle Scout rank. A junior at the Hudson County School of Technology in North Bergen, Frank's project consisted of repairing and painting the garage and exterior doors at St. Paul of the Cross Church. A Senior Patrol Leader, Frank plans on studying history in college. Frank is also an avid fisherman; and

WHEREAS, on Sunday, January 17, 2016 Frank Jost will be awarded the rank of Eagle Scout in the O'Keefe Commons of St. Peter's Prep for recognition of his hard work and dedication to scouting.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City does hereby congratulate Frank Jost for achieving the rank of Eagle Scout and wishes him continued success in the bright future that lies ahead of him.

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE	ABSENT			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. 15-859

Agenda No. 10.W

Approved: DEC 16 2015



TITLE:
**RESOLUTION CONGRATULATING GIOVANNI PRIVITERA
 ON HIS RECEIPT OF THE EAGLE SCOUT AWARD**

WHEREAS, the Boy Scouts of America were incorporated in the United States in 1910. The Boy Scouts of America is one of the nation's largest and most prominent value based youth development organizations. The Boy Scouts provide a program that builds character and trains in the responsibilities of participating citizenship, and develops personal fitness; and

WHEREAS, for over a century, the Boy Scouts of America has helped build the future leaders of this country by combining educational activities and lifelong values with fun. The Boy Scouts of America believes and, through over a century of experience, knows that helping youth is a key to building a more conscientious, responsible and productive society; and

WHEREAS, Jersey City has been fortunate to have Boy Scout Troop 466 as a resource for youngsters interested in the Boy Scouts of America program. Troop 466 has had great success in developing scouts from Tenderfoots through Eagle Scout, the highest rank in scouting. To earn Eagle Scout status a scout must progress through all the ranks, earn 21 Merit Badges, serve six months in a leadership position, plan, develop and give leadership to a service project for any religious organization, school or community. They must also take part in Scoutmaster conferences and successfully complete an Eagle Scout board review; and

WHEREAS, Giovanni Privitera has earned his Eagle Scout rank. Giovanni, a junior at County Prep High School, painted the upper gym of St. Nicholas Grammar School as his service project. Through his scouting experience, Giovanni has served as Quartermaster, Patrol Leader, Assistant and Senior Patrol Leader of Troop 466. Giovanni plans to study computer engineering in college. Very active in his school, Giovanni is involved in the student council and the robotics and programming clubs; and

WHEREAS, on Sunday, January 17, 2016 Giovanni Privitera will be awarded the rank of Eagle Scout in the O'Keefe Commons of St. Peter's Prep for recognition of his hard work and dedication to scouting.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City does hereby congratulate Giovanni Privitera achieving the rank of Eagle Scout and wishes him continued success in the bright future that lies ahead of him.

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12-16-15

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE	ABSENT			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. 15.860

Agenda No. 10.X

Approved: DEC 16 2015



TITLE:

RESOLUTION CONGRATULATING JONATHAN VINCENT RICCO ON HIS RECEIPT OF THE EAGLE SCOUT AWARD

WHEREAS, the Boy Scouts of America were incorporated in the United States in 1910. The Boy Scouts of America is one of the nation's largest and most prominent value based youth development organizations. The Boy Scouts provide a program that builds character and trains in the responsibilities of participating citizenship, and develops personal fitness; and

WHEREAS, for over a century, the Boy Scouts of America has helped build the future leaders of this country by combining educational activities and lifelong values with fun. The Boy Scouts of America believes and, through over a century of experience, knows that helping youth is a key to building a more conscientious, responsible and productive society; and

WHEREAS, Jersey City has been fortunate to have Boy Scout Troop 466 as a resource for youngsters interested in the Boy Scouts of America program. Troop 466 has had great success in developing scouts from Tenderfoots through Eagle Scout, the highest rank in scouting. To earn Eagle Scout status a scout must progress through all the ranks, earn 21 Merit Badges, serve six months in a leadership position, plan, develop and give leadership to a service project for any religious organization, school or community. They must also take part in Scoutmaster conferences and successfully complete an Eagle Scout board review; and

WHEREAS, Jonathan Vincent Ricco is a senior at Liberty High School in Jersey City. As part of his community project he helped landscape and establish a community garden at the historic Harsimus Cemetery. Jonathan has served as Den Chief, Patrol Leader, Senior Patrol Leader and Junior Assistant Scoutmaster of Troop 466. Jonathan plans on studying and teaching history in the future. Jonathan enjoys wrestling, Ju Jitsu, Muay and football; and

WHEREAS, on Sunday, January 17, 2016 Jonathan Vincent Ricco will be awarded the rank of Eagle Scout in the O'Keefe Commons of St. Peter's Prep for recognition of his hard work and dedication to scouting.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City does hereby congratulate Jonathan Vincent Ricco for achieving the rank of Eagle Scout and wishes him continued success in the bright future that lies ahead of him.

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE	ABSENT			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. 15.861

Agenda No. 10.Y

Approved: _____

TITLE:



RESOLUTION 1) JOINING MAYOR FULOP'S CONDEMNATION OF TRUMP CONCERNING HIS 9/11 REMARKS AND 2) URGING THE OWNERS OF TRUMP PLAZA WEST TO RENAME THE BUILDING AND REMOVE ANY REFERENCES TO "TRUMP" FROM ITS MARQUIS

COUNCIL

WHEREAS, Trump Plaza West
that own the Trump Plaza lo

WHEREAS, the building's na
repeatedly made incendiary
profoundly and disastrously;
terrorist organizations; and

WHEREAS, Trump has been
register with a government d
faith; and

WHEREAS, Trump has also said that he would set up a special data base to enable the wholesale surveillance of Muslim-Americans and the warrantless searches of mosques; and

WHEREAS, more provocatively, Trump said, "I know they don't like to talk about it...but it was well covered at the time...there were people over in New Jersey that were watching it [the collapse of the World Trade Center towers on 9/11]...a heavy Arab population that were cheering as the buildings came down"... claiming that "It did happen ... It was on television"; and

WHEREAS, Trump has also publically ridiculed the disabled by imitating the arm movements of a severely neurologically impaired reporter who refused to support Trump's racist version of post 9/11 activities in Jersey City; and

WHEREAS, Mayor Fulop has soundly condemned Trump stating that he is "plainly wrong" and "shamefully politicizing an emotionally charged issue"; and

WHEREAS, the Municipal Council wishes to join in that condemnation of this cowardly bully and urge the condominium association to remove "Trump" from the marquis of 88 Morgan Street; and

WHEREAS, as stated in the New York Times November 24th editorial concerning Trump's statements: "a challenge for the civilized world is the danger of self-inflicted injury....History is replete with examples of the power of fear and ignorance, to which even the great can fall prey... In our time, disastrous things have been done in the name of safety...[however, the actions of] Al Qaeda and the Islamic State should not compel us to disgrace our values by vilifying and fearing refugees and immigrants"; and

WHEREAS, the name of Trump should not be accorded prominence on any building but especially a building located in Jersey City since his comments are false and anathema to the residents of the City of Jersey City, one of the most richly and proudly diverse cities in the world.

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

owing resolution:

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ee for president, has
ees, who are most
mic State and other

uslim-Americans to
rds that note their

WITHDRAWN

City Clerk File No. Res. 15.861

Agenda No. 10.Y

TITLE:

RESOLUTION 1) JOINING MAYOR FULOP'S CONDEMNATION OF TRUMP CONCERNING HIS 9/11 REMARKS AND 2) URGING THE OWNERS OF TRUMP PLAZA WEST TO RENAME THE BUILDING AND REMOVE ANY REFERENCES TO "TRUMP" FROM ITS MARQUIS

1. The Municipal Council of the City of Jersey City hereby joins Mayor Fulop's sound condemnation of Trump for his false statements concerning the behavior of the residents of the City of Jersey City after 9/11, to justify his vile and racist views;
2. The Municipal Council urges the Trump Plaza West Condominium Association to immediately remove any references to Trump from the building at 88 Morgan Street, in particular its marquis.

/he
12/02/15

APPROVED: _____
 APPROVED: _____
 Business Administrator

APPROVED AS TO LEGAL FORM

 Corporation Counsel

d

APPROVED

	RE		
COUNCILPERSON	AYE	NAY	
GAJEWSKI			
RAMCHAL			
BOGGIANO			

WITHDRAWN

AGE 12.16.15			
COUNCILPERSON	AYE	NAY	N.V.
IVERA			
ATTERMAN			
VARRO, PRES.			

N.V.-Not Voting (Abstain)

✓ Indicates Vote

Adopted at a meeting of the Mu

J.

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 1) JOINING MAYOR FULOP'S CONDEMNATION OF TRUMP CONCERNING HIS 9/11 REMARKS AND 2) URGING THE OWNERS OF TRUMP PLAZA WEST TO RENAME THE BUILDING AND REMOVE ANY REFERENCES TO "TRUMP" FROM ITS MARQUIS

Initiator

Department/Division	City Council	City Council
Name/Title	Daniel Rivera / Khemraj Ramchal	Councilmen
Phone/email	(201) 547-5319 / (201) 547-5092	DRivera@jcnj.org / KRamchal@jcnj.org

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

Resolution Purpose

Council wishes to join in Mayor Fulop's condemnation of Trump's statements concerning 9/11 in Jersey City. It also wishes to urge the condominium association to remove "Trump" from the marquis of 88 Morgan Street, the building that presently bears his name.

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. 15.862

Agenda No. 10.Z

Approved: DEC 16 2015

TITLE:



RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING THE PLANNING BOARD TO CONDUCT A PRELIMINARY INVESTIGATION OF CONDITIONS OF THE TONNELE AVENUE LIGHT INDUSTRIAL STUDY AREA FOR DETERMINATION AS AN AREA IN NEED OF REDEVELOPMENT OR REHABILITATION

COUNCIL offered and moved adoption of the following resolution:

WHEREAS, pursuant to NJSA 40A:12A-6.a., the Municipal Council, by Resolution, may authorize the Planning Board to undertake a preliminary investigation to determine whether an area is, or is not, an "area in need of redevelopment", as defined by NJSA 40A:12A-3; and

WHEREAS, pursuant to NJSA 40A:12A-6.a., such determination shall be made after public notice and public hearing of the Planning Board as provided by NJSA 40A:12A-6.b.; and

WHEREAS, pursuant to NJSA 40A:12A-7.f, the Municipal Council may direct the Planning Board to prepare a redevelopment plan for the adoption by the City Council; and

WHEREAS, the study area contains vacant land, dilapidated and obsolete structures, and appears to exhibit the characteristics qualifying as an area in need of redevelopment or rehabilitation; and

WHEREAS, the study area is consistent with the attached tax maps setting forth the following Block and Lots as the areas included in the "Tonnele Avenue Study Area", Block 1901 Lots: 1 through 19; and Block 1101 Lots: 1 through 10; and

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Planning Board be and hereby is authorized to conduct a preliminary investigation into conditions of the above referenced properties to determine if said study area qualifies as an "area in need of redevelopment" as a "Condemnation Redevelopment Area" with the authorization to use Eminent Domain, and if the requisite conditions are determined to exist, to review and recommend to the Municipal Council a Redevelopment Plan, which shall include the said property within the Plan.

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 6-0-1

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	ABSTAINED			RIVERA	ABSENT		
RAMCHAL	✓			OSBORNE	ABSENT			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 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 Ordinance.

Full Title of Ordinance

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING THE PLANNING BOARD TO CONDUCT A PRELIMINARY INVESTIGATION OF CONDITIONS OF THE TONNELE AVENUE STUDY AREA FOR DETERMINATION AS AN AREA IN NEED OF REDEVELOPMENT

Initiator

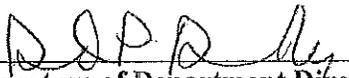
Department/Division	Jersey City Redevelopment Agency	
Name/Title	David Donnelly, Executive Director	
Phone/email	201-761-0821	

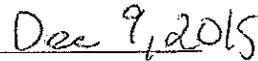
Note: Initiator must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

Ordinance Purpose

This Resolution authorizes the Planning Board to conduct a preliminary investigation into conditions of the above referenced properties to determine if said study area qualifies as an “area in need of redevelopment” as a “Condemnation Redevelopment Area” with the authorization to use Eminent Domain, and if the requisite conditions are determined to exist, to review and recommend to the Municipal Council a Redevelopment Plan, which shall include the said property within the Plan

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. 15 863

Agenda No. 10-Z-1

Approved: DEC 16 2015

TITLE:



RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING THE ACCEPTANCE OF A GIFT FROM STOP & SHOP, A LOCAL SUPERMARKET, IN JERSEY CITY WITH A TOTAL VALUE OF \$250 GIVEN TO OUR SENIORS AT THE JOSEPH CONNORS SENIOR CENTER.

COUNCIL AS A WHOLE, OFFERED AND MOVED ADOPTION of the following Resolution:

WHEREAS, the Joseph Connors Senior Center serves as one of the City's nine congregate lunch sites on weekdays; and

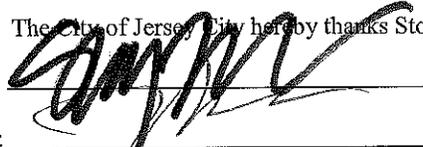
WHEREAS, on November 25, 2015, the City of Jersey City ("City") accepted 25 Thanksgiving gift boxes, each with a value of \$10 full of canned goods and other basics for a Thanksgiving meal for a total value of \$250 to the City of Jersey City to be used solely to help feed some of the seniors at the Joseph Connors Senior Center; and

WHEREAS, pursuant to N.J.S.A. 40A:5-29, a municipality is permitted to accept gifts upon the adoption of approval by resolution of this governing body; and

WHEREAS, the City is desirous of accepting this gift

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

1. The acceptance of a donation valued at two hundred fifty dollars (\$250) to be used to provide Food Gift Bags to the Seniors at the Joseph Connors Senior Center, which is under the Department of Health & Human Services; and
2. The Business Administrator is authorized to execute any appropriate documents necessary to effectuate the purposes of this resolution.
3. The City of Jersey City hereby thanks Stop and Shop for their generosity.

APPROVED: 

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

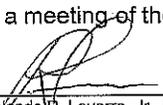
RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15

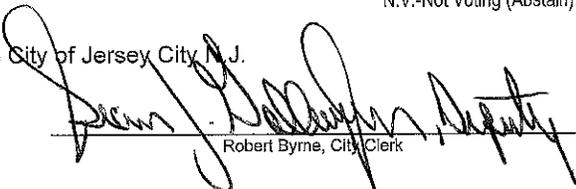
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE		ABSENT		WATTERMAN			
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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


Rogando 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

RESOLUTION OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY AUTHORIZING THE ACCEPTANCE OF A GIFT FROM STOP & SHOP, A LOCAL SUPERMARKET, IN JERSEY CITY WITH A TOTAL VALUE OF \$250 GIVEN TO OUR SENIORS AT THE JOSEPH CONNORS SENIOR CENTER.

Initiator

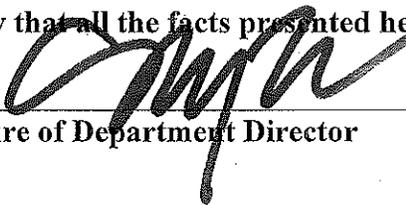
Department/Division	Health & Human Services	Director's Office
Name/Title	Stacey L. Flanagan	Director
Phone/email	Tel.: (201) 547-6800	sflanagan@jcnj.org

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

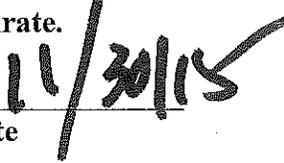
Resolution Purpose

This resolution authorizes acceptance of 25 Thanksgiving gift boxes, each with a value of \$10, donated from Stop & Shop, a local supermarket, in Jersey City to the Joseph Connors Senior Center. Each gift box contains canned and boxed goods solely to help feed some of the seniors at the Joseph Connors Senior Center.

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. 15.864

Agenda No. 10.Z.2

Approved: DEC 16 2015

TITLE:



RESOLUTION AUTHORIZING APPLICATION TO THE NEW JERSEY BOARD OF PUBLIC UTILITIES LOCAL GOVERNMENT ENERGY AUDIT PROGRAM

COUNCIL offered and moved adoption of the following Resolution:

WHEREAS, the New Jersey Board of Public Utilities, Office of Clean Energy administers the Local Government Energy Audit Program (Program), an incentive program to assist local government agencies to conduct energy audits and to encourage implementation of energy conservation measures; and,

WHEREAS, the City of Jersey City (City) desires to participate in the Local Government Energy Audit Program; and,

WHEREAS, the facilities to be audited are in New Jersey, are owned by the City, are served by a New Jersey regulated public utility, and the City has not already reserved \$100,000 in the Program this year as of this application; and,

WHEREAS, it is acknowledged that acceptance into the Program is dependent on the Scope of Work and cost proposal, and that Program rules will have to be met in order to receive incentive funds; and,

WHEREAS, upon acceptance into the Program, the City will prepare Facility Data Forms and Scopes of Work for each facility to be audited, solicit quotations from the authorized contractors, and submit the Firm Selection Form; and,

WHEREAS, the City understands that energy audit work cannot proceed until a Application Approval Notice is received from the Program; and,

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City, approves the submission of an Application for participation in the Local Government Energy Audit Program of the New Jersey Board of Public Utilities.

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE		ABSENT		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 APPLICATION TO THE NEW JERSEY BOARD OF PUBLIC UTILITIES LOCAL GOVERNMENT ENERGY AUDIT PROGRAM

Initiator

Department/Division	Mayor's Office	
Name/Title	Sam Berman	Aide to the Mayor
Phone/email	201-547-5812	SBerman@icnj.org

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

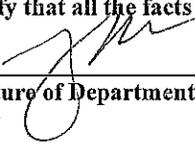
Resolution Purpose

The New Jersey Board of Public Utilities, Office of Clean Energy administers the Local Government Energy Audit Program (LGEA), an incentive program to assist local government agencies to conduct energy audits and to encourage implementation of energy conservation measures.

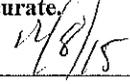
If the City meets the eligibility criteria, the LGEA will fund energy audits of City owned buildings up to \$100,000. This amount can be increased to \$300,000 if the City opts to implement improvements pursuant to an Energy Savings Improvement Program.

The first step in the LGEA process requires the local governing body to authorize application to the program.

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. 15.865
 Agenda No. 10.7.3
 Approved: DEC 16 2015



TITLE:

RESOLUTION EXPRESSING SUPPORT FOR THE JERSEY CITY REDEVELOPMENT AGENCY'S APPLICATION TO THE HUDSON COUNTY "HOME" GRANT PROGRAM

CITY COUNCIL AS A WHOLE Offered and moved for adoption the following resolution:

WHEREAS, the Jersey City Redevelopment Agency ("JCRA") has indicated its intent to submit an application to the Hudson County HOME Grant Program to secure funds for Ocean Avenue's Operation Haven in the amount of \$150,000; and

WHEREAS, if awarded, the JCRA will utilize this grant award to help offset costs related to the construction of Operation Haven residential units; and

WHEREAS, in addition to support from the JCRA, Operation Haven is being made possible with the support of the Hudson County Building Trades, the Hudson County Department of Community Development, and the United Way of Hudson County; and

WHEREAS, when complete, the Operation Haven site will house eight (8) chronically homeless and disabled veterans using federal Housing and Urban Development vouchers and other social services resources, with the building's ground floor used to provide support services through the Hudson County Alliance to End Homelessness; and

WHEREAS, a 2015 count of Hudson County's homeless veteran population found there were some 45 homeless veterans living on the streets or in shelters; Operation Haven will seek to drastically reduce that number and to create an environment where homeless veterans can get back on their feet so they can return to the workforce as productive individuals.

NOW THEREFORE BE IT RESOLVED that the Members of the Jersey City Municipal Council support the JCRA's application to the Hudson County HOME grant program to help guarantee the success of Operation Haven in resolving homelessness among Jersey City's veteran population.

APPROVED: _____

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

APPROVED: _____

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE	ABSENT			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 EXPRESSING SUPPORT FOR THE JERSEY CITY REDEVELOPMENT AGENCY'S APPLICATION TO THE HUDSON COUNTY "HOME" GRANT PROGRAM

Initiator

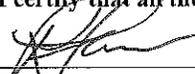
Department/Division	Council Office	
Name/Title	Rolando Lavarro, Jr.	City Council President
Phone/email	(201) 547 5268	RLavarro@jenj.org

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

Resolution Purpose

This resolution formally expresses the City Council's support for JCRA's application to Hudson County's "HOME" grant program. If awarded, these funds will help offset the cost of construction of a homeless veteran residential site, Operation Haven, on Ocean Avenue in Jersey City.

I certify that all the facts presented herein are accurate.



Signature of Department Director

12/9/2015
Date

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

City Clerk File No. Res. 15.866
 Agenda No. 10.Z.4
 Approved: DEC 16 2015



RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE FY16 COOPERATIVE MARKETING GRANT FROM THE NEW JERSEY DEPARTMENT OF STATE, DIVISION OF TRAVEL & TOURISM

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

WHEREAS, the City of Jersey City ("City") has been awarded a grant from the New Jersey Department of State, Division of Travel & Tourism ("State") for funding in the amount of \$19,250; and

WHEREAS, the City would like to accept these funds from the State to assist in furthering Jersey City as a travel destination; and

WHEREAS, the grant will be utilized to enhance and continue the marketing efforts for the 26th Annual Jersey City Art & Studio Tour; and

WHEREAS, the FY16 Cooperative Marketing Grant will provide the opportunity to further the City's reach in marketing to attract visitors to Jersey City to increase economic development and tourism throughout Jersey City; and

WHEREAS, the City will be required to provide and document matching fund expenditures equal to the 25% non State match, in the amount of \$4,812.50; and

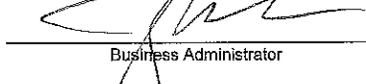
WHEREAS, the grant will provide opportunities marketing assistance for the 26th Annual Jersey City Art & Studio Tour and ArtOber commencing on July 1, 2016 and ending October 31, 2016.

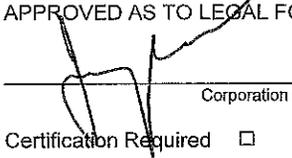
NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City:

1. Steven M. Fulop, Mayor, is hereby authorized to execute a contract and/or grant agreement with the New Jersey Department of State; and
2. The Office of Management and Budget is authorized to establish an account in the amount of \$19,250.00 for the FY16 Cooperative Marketing Grant

APPROVED: 

APPROVED AS TO LEGAL FORM

APPROVED: 
 Business Administrator


 Corporation Counsel

Certification Required

Not Required

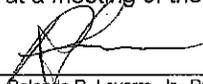
APPROVED **7-0**

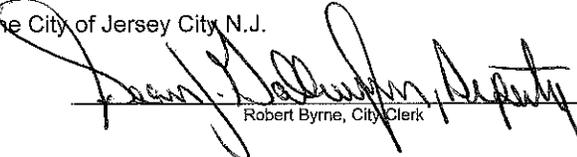
RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE		ABSENT		WATTERMAN			
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES	✓		

✓ 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 ACCEPTANCE OF THE FY16 COOPERATIVE MARKETING GRANT FROM THE NEW JERSEY DEPARTMENT OF STATE, DIVISION OF TRAVEL AND TOURISM

Initiator

Department/Division	Resident Response Center	Cultural Affairs
Name/Title	Elizabeth Cain	Director
Phone/email	201-547-4303	ecain@cnj.org

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

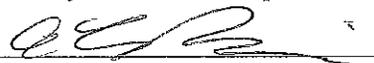
Resolution Purpose

RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE FY16 COOPERATIVE MARKETING GRANT FROM THE NEW JERSEY DEPARTMENT OF STATE, DIVISION OF TRAVEL & TOURISM.

The FY16 Cooperative Marketing Grant will be utilized to enhance and continue the marketing efforts for the 26th Annual Jersey City Art & Studio Tour and ArtOber commencing on July 1, 2016 and ending October 31, 2016.

The grant will provide the opportunity to further the City's reach in marketing to attract visitors and to increase economic development and tourism throughout Jersey City.

I certify that all the facts presented herein are accurate.


Signature of Department Director

12/7/15
Date

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

City Clerk File No. Res. 15.867

Agenda No. 10.Z.5

Approved: DEC 16 2015

TITLE:



RESOLUTION AUTHORIZING THE EXTENSION OF A GRANT AGREEMENT BETWEEN THE CITY OF JERSEY CITY AND THE HUDSON COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES TO FUND THE JERSEY CITY MUNICIPAL ALLIANCE

COUNCIL, AS A WHOLE, OFFERED AND MOVED UPON THE FOLLOWING RESOLUTION:

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 in communities throughout New Jersey; and,

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 Municipal Alliance Committee; and,

WHEREAS, the Jersey City Municipal Alliance is entering its second year of implementing a five (5) year strategic plan as a part of the Governor's Council on Alcoholism and Drug Abuse through the County of Hudson, and this agreement may be renewed or extended on a yearly basis, contingent on funding from the Hudson County Dept. of Health & Human Services; and

WHEREAS, the City will provide a mandatory 25% monetary contribution in the amount of \$53,476, available in the Matching Funds for Grants account, and a mandatory 75% funding in the form of in-kind support which will be provided by Municipal Alliance sub-grantees in the amount of \$160,427.

NOW, THEREFORE, BE IT RESOLVED by the City Council of 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 Municipal Alliance grant year July 1, 2016 to June 30, 2017 in the amount of:
 - a. DEDR \$213,903.00
 - b. Cash Match \$53,476.00
 - c. In-Kind \$160,427.00

2. The City Council of the City of Jersey City acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12-16-15

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE		ABSENT		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.

Roland 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 EXTENSION OF A GRANT AGREEMENT BETWEEN THE CITY OF JERSEY CITY AND THE HUDSON COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES TO FUND THE JERSEY CITY MUNICIPAL ALLIANCE

Project Manager

Department/Division	Health & Human Services	Director's Office
Name/Title	Stacey Flanagan	Director
Phone/email	(201) 547 6800	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

This resolution renews Jersey City's contract with the Governor's Alliances for the prevention of Alcoholism and Drug Abuse. The Jersey City Alliance works with the Department of Health & Human Services to partner with local organizations to perform outreach and education on drug and alcohol abuse.

Cost (Identify all sources and amounts)

DEDR: \$213,903.00
Cash Match: \$53,476.00
In-Kind: \$160,427.00

Contract term (include all proposed renewals)

One Year (July 1, 2016 - June 30, 2017)

Type of award

If "Other Exception", enter type

Additional Information

I certify that all the facts presented herein are accurate.

Signature of Department Director

Date



**COUNTY OF HUDSON
DEPARTMENT OF HEALTH & HUMAN SERVICES**

**830 Bergen Avenue 4B
Jersey City, NJ 07306
Phone: (201) 369-5280
Fax: (201) 369-5281**

THOMAS A. DEGISE
County Executive

DARICE TOON
Director

NICOLE HARRISON-GARCIA
Deputy Director

November 30, 2015

The Honorable Steven Fulop
City of Jersey City
280 Grove St.
Jersey City, NJ 07302

RE: Letter Requesting Submission of Plans

Dear Mayor Fulop,

The Hudson County Department of Health and Human Services has been notified by the Governor's Council on Alcoholism and Drug Abuse (GCADA) that monies will be available for the implementation and continuation of Hudson County's Municipal Alliance grants.

The County is required to submit an updated plan to receive these funds. In order for your municipality to be eligible to receive funds in the amount of **\$213,903.00**, for the period of July 1, 2016 through June 30, 2017, it is necessary for your municipality to submit a Municipal Alliance Plan update. The following information is required for this update:

1. Form 1 – Signed Cover Page
2. Form 7 – Alliance Action Plan (This form is required for new activities only)
3. Form 8 – Budget
4. Form 1B – Resolution Authorizing Submission of the Municipal Alliance Plan

Please submit items one (1) through three (3) noted above to the Hudson County Department of Health and Human Services Municipal Alliance Coordinator, Derron Palmer, by December 28, 2015. Item four (4) (Municipal Resolution) may be submitted by January 22, 2016.

If you have any questions please feel free to contact Derron Palmer at (201) 369-5280 extension 4245.

Sincerely,

Handwritten signature of Darice Toon in black ink.

Darice Toon, Director
Department of Health and Human Services

cc: Paul Steffens

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

City Clerk File No. Res. 15-868

Agenda No. 10.Z.6

Approved: DEC 16 2015

TITLE:



RESOLUTION AUTHORIZING CONTRACTS WITH VARIOUS VENDORS FOR THE DELIVERY OF SUBSTANCE ABUSE PREVENTION AND EDUCATION PROGRAMS FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES THROUGH THE MUNICIPAL DRUG ALLIANCE PROGRAM

COUNCIL AS A WHOLE, OFFERED AND MOVED ADOPTION of the following Resolution:

WHEREAS, the City of Jersey ("City") applied to the County of Hudson ("County") for a grant to fund contracts with various vendors who provide substance abuse prevention and education programs; and

WHEREAS, a condition of the grant award is that the City enter into contracts with the vendors identified in the City's grant application; and

WHEREAS, the County has awarded the City of Jersey City FY 2016 Municipal Alliance grant funding in the amount of \$213,903 for the period of July 1, 2015 thru June 30, 2016 to provide substance abuse prevention and education programs; and

WHEREAS, the Jersey City Municipal Council approved the Municipal Alliance grant funding at the above level at its meeting on June 10, 2015; and

WHEREAS, the following vendors were identified in the City's grant application and will receive the funding levels indicated for a twelve-month period effective July 1, 2015 through June 30, 2016:

Vendor	Purchase Order No.
Educational Arts Team - \$40,000	
Hudson Pride - \$18,000	
New Jersey City University (PEP) - \$35,000	
NCADD — Community Prevention Education - \$24,600	
NCADD — Professional Training Institute - \$19,303	
NCADD — TAMS Training - \$6,000	
Philippine-American Friendship Committee (PAF-COM) - \$35,000	

City Clerk File No. Res. 15.868

Agenda No. 10.Z.6

TITLE: DEC 16 2015

RESOLUTION AUTHORIZING CONTRACTS WITH VARIOUS VENDORS FOR THE DELIVERY OF SUBSTANCE ABUSE PREVENTION AND EDUCATION PROGRAMS FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES THROUGH THE MUNICIPAL DRUG ALLIANCE PROGRAM

WHEREAS, the City of Jersey City will provide the mandatory 25% monetary contribution in the amount of \$53,476, available in the Matching Funds for Grants Account and a mandatory 75% in-kind support will be provided by the Municipal Alliance vendors in the amount of \$160,427; and

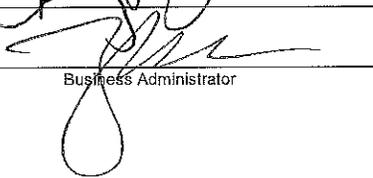
WHEREAS, due to budget adjustments, the funding levels for the below listed three vendors has been revised to the following funding levels:

Vendor	Purchase Order No.
Hudson Pride - \$33,000	
NCADD — Community Prevention Education - \$27,600	
NCADD — TAMS Training - \$3,000	

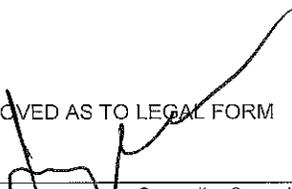
NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that due to budget adjustments, the funding levels for the identified three Sub-Grantee shall be revised.

APPROVED: 

 Business Administrator

APPROVED: 

 Business Administrator

APPROVED AS TO LEGAL FORM 

 Corporation Counsel

Certification Required

Not Required

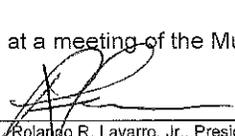
APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE <u>12.16.15</u>											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE	ABSENT			WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES.	✓		

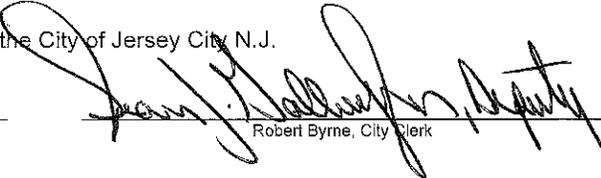
✓ Indicates Vote

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

RESOLUTION AUTHORIZING CONTRACTS WITH VARIOUS VENDORS FOR THE DELIVERY OF SUBSTANCE ABUSE PREVENTION AND EDUCATION PROGRAMS FOR THE DEPARTMENT OF HEALTH AND HUMAN SERVICES THROUGH THE MUNICIPAL DRUG ALLIANCE PROGRAM

Initiator

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

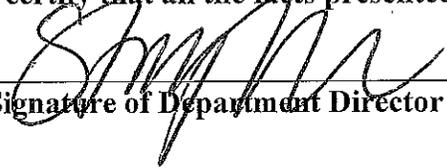
Note: Initiator must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

Resolution Purpose

This resolution authorizes, due to budget adjustments, funding levels for the identified sub-grantees shall be revised.

Update:
Changes in the amount for Hudson Pride from \$32,738 to \$33,000

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. 15.869

Agenda No. 10-Z-7

Approved: DEC 16 2015

TITLE:



RESOLUTION AUTHORIZING THE CITY OF JERSEY CITY TO ENTER INTO AN AGREEMENT FOR INDEMNIFICATION AND AUTHORIZING THE CITY RISK MANAGER TO ISSUE A LETTER OF INSURANCE TO CERTAIN NONPROFIT AND PUBLIC AGENCIES

COUNCIL Offered and moved, adoption of the following Resolution:

WHEREAS, the City of Jersey City ("City"), through the Department of Recreation, sponsors programs and or coordinates recreational activities; and

WHEREAS, in sponsoring and or coordinating such events or programs, the Department of Recreation requires the use of facilities owned by the certain nonprofit and public agencies; and

WHEREAS, the Department of Recreation, will use these facilities for various recreation events, during the period of January 1, 2016 through December 31, 2016; and

WHEREAS, the Department of Recreation, in conjunction with the various listed agencies, located within the City of Jersey City, desires to provide such recreational and educational activities; and

WHEREAS, the various listed agencies have the capability and the facilities to provide such programming; and

WHEREAS, the various agencies, require an indemnification and a letter of self insurance from the City; and

WHEREAS, the agreement will indemnify and hold harmless the entities for injuries received by event participants at this particular event and or for property damage to the facility itself caused by the event participants; and

WHEREAS, the various agencies request that they are to be listed as an additional insured party on a letter of self insurance from the city; and

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

City Clerk File No. Res. 15.869

page #2

Agenda No. 10.2.7

Approved: DEC 16 2015

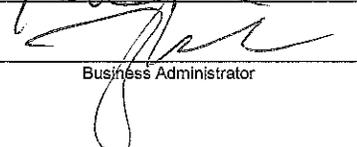


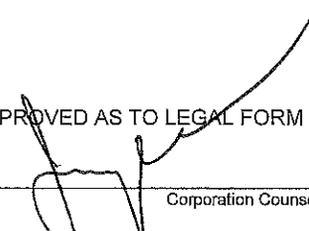
TITLE: **RESOLUTION AUTHORIZING THE CITY OF JERSEY CITY TO ENTER INTO AN AGREEMENT FOR INDEMNIFICATION AND AUTHORIZING THE CITY RISK MANAGER TO ISSUE A LETTER OF INSURANCE CERTAIN NONPROFIT AND PUBLIC AGENCIES**

WHEREAS, it is in the best interest of the City to conduct these events and enter into indemnification agreements with the following:

- NEW HOPE URBAN RENEWAL LLP, THE COMMUNITY BUILDERS INC.,
- & FELA INC., d/b/a EMET REALTY
- JERSEY CITY HOUSING AUTHORITY
- JERSEY CITY PUBLIC SCHOOLS
- COUNTY OF HUDSON
- HUDSON COUNTY SCHOOLS OF TECHNOLOGY
- HUDSON CATHOLIC HIGH SCHOOL
- NEW JERSEY CITY UNIVERSITY
- NEW JERSEY DEPARTMENT OF MILITARY & VETERANS AFFAIRS
- ST. PETER'S UNIVERSITY
- ST. PETER'S PREP HIGH SCHOOL

NOW, THEREFORE, BE IT RESOLVED, BY THE MUNICIPAL COUNCIL, that the Risk Manager is authorized to issue to the various agencies as listed a letter of insurance and the Mayor or Business Administrator is authorized to execute indemnification and hold harmless agreements in substantially the form of the attached with the partners listed above.

APPROVED: 
 APPROVED: 
 Business Administrator

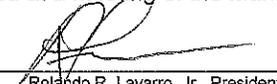
APPROVED AS TO LEGAL FORM 
 Corporation Counsel
 Certification Required
 Not Required
APPROVED 7-0

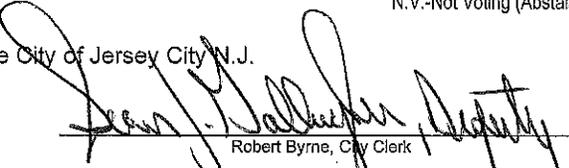
RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE		ABSENT		WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES	✓		

✓ 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 CITY OF JERSEY CITY TO ENTER INTO A AGREEMENT FOR INDEMNIFICATION AND AUTHORIZING THE CITY RISK MANAGER TO ISSUE A LETTER OF INSURANCE TO CERTAIN NONPROFIT AND PUBLIC AGENCIES

Initiator

Department/Division	RECREATION	
Name/Title	Reginald McRae, Acting Director	
Phone/email	(201) 547-4537 RMcRae@jcnj.org	

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

Resolution Purpose

TO ISSUE A LETTER OF INSURANCE TO CERTAIN NONPROFIT AND PUBLIC AGENCIES FOR THE USE OF THEIR FACILITES FOR JERSEY CITY RECREATIONAL PROGRAMS AS NEEDED

I certify that all the facts presented herein are accurate.


Signature of Department Director

11-25-15
Date

INDEMNIFICATION AGREEMENT

The City of Jersey City ("City") agrees to assume any and all risk of loss or damage of any kind whatsoever to property or injury to or death including wrongful death of persons arising out of the City's use of the premises permitted herein. The City further agrees to indemnify and hold harmless the **New Hope Urban Renewal LLP., The Community Builders Inc. & FELA INC., d/b/a/ Emet Realty**, 654 Bergen Avenue, Jersey City, New Jersey 07304, its officer, directors, employees an or agents from and against any and all claims and costs incurred in the defense settlement or satisfaction of any such claims, including attorney fees and costs of suits arising out of the use of the premises and any activities by officers, employee or agents of the City of Jersey City, during the term of the license. The City's liability under this agreement shall continue after the termination of it with respect to any liability, loss, expense, or damage resulting from acts occurring prior to termination in connection with the use of the **New Hope Urban Renewal LLP., The Community Builders Inc. & FELA INC., d/b/a/ Emet Realty**, 654 Bergen Avenue, Jersey City, New Jersey 07304 from January 1, 2016 through December 31, 2016.

Agreed to this _____ day of _____, 2015.

Robert J. Kakoleski,
Business Administrator

Ronald Brown
President Emet Realty

Attest:

Robert Byrne, City Clerk

INDEMNIFICATION AGREEMENT

The City of Jersey City ("City") agrees to assume any and all risk of loss or damage of any kind whatsoever to property or injury to or death including wrongful death of persons arising out of the City's use of the premises permitted herein. The City further agrees to indemnify and hold harmless the **Jersey City Housing Authority, 400 US Highway # 1, (Marion Gardens, Bldg 7) Jersey City, New Jersey 07306**, its officer, directors, employees an or agents from and against any and all claims and costs incurred in the defense settlement or satisfaction of any such claims, including attorney fees and costs of suits arising out of the use of the premises and any activities by officers, employee or agents of the City of Jersey City, during the term of the license. The City's liability under this agreement shall continue after the termination of it with respect to any liability, loss, expense, or damage resulting from acts occurring prior to termination in connection with the use of the **Jersey City Housing Authority, 400 US Highway # 1, (Marion Gardens, Bldg. 7) Jersey City, New Jersey 07306**, from January 1, 2016 through December 31, 2016.

Agreed to this _____ day of _____, 2015.

Robert J. Kakoleski,
Business Administrator

Marvin L. Walton
Executive Director

Attest:

Robert Byrne, City Clerk

INDEMNIFICATION AGREEMENT

The City of Jersey City ("City") agrees to assume any and all risk of loss or damage of any kind whatsoever to property or injury to or death including wrongful death of persons arising out of the City's use of the premises permitted herein. The City further agrees to indemnify and hold harmless the **Jersey City Public Schools, 364 Claremont Avenue, Jersey City, New Jersey 07305**, its officer, directors, employees and agents from and against any and all claims and costs incurred in the defense settlement or satisfaction of any such claims, including attorney fees and costs of suits arising out of the use of the premises and any activities by officers, employee or agents of the City of Jersey City, during the term of the license. The City's liability under this agreement shall continue after the termination of it with respect to any liability, loss, expense, or damage resulting from acts occurring prior to termination in connection with the use of the **Jersey City Public Schools, 364 Claremont Avenue, Jersey City, New Jersey 07305** from January 1, 2016 through December 31, 2016.

Agreed to this _____ day of _____, 2015.

Robert J. Kakoleski,
Business Administrator

Marcia Lyles
Superintendent

Attest:

Robert Byrne, City Clerk

INDEMNIFICATION AGREEMENT

The City of Jersey City ("City") agrees to assume any and all risk of loss or damage of any kind whatsoever to property or injury to or death including wrongful death of persons arising out of the City's use of the premises permitted herein. The City further agrees to indemnify and hold harmless the **County of Hudson County, 583 Newark Avenue, Jersey City, New Jersey 07306**, its officer, directors, employees an or agents from and against any and all claims and costs incurred in the defense settlement or satisfaction of any such claims, including attorney fees and costs of suits arising out of the use of the premises and any activities by officers, employee or agents of the City of Jersey City, during the term of the license. The City's liability under this agreement shall continue after the termination of it with respect to any liability, loss, expense, or damage resulting from acts occurring prior to termination in connection with the use of the **County of Hudson County, 583 Newark Avenue, Jersey City, New Jersey 07306**, from January 1, 2016 through December 31, 2016.

Agreed to this _____ day of _____, 2015.

Robert J. Kakoleski,
Business Administrator

Thomas DeGise
Hudson County Executive

Attest:

Robert Byrne, City Clerk

INDEMNIFICATION AGREEMENT

The City of Jersey City ("City") agrees to assume any and all risk of loss or damage of any kind whatsoever to property or injury to or death including wrongful death of persons arising out of the City's use of the premises permitted herein. The City further agrees to indemnify and hold harmless the **Hudson County Schools of Technology**, 8511 Tonnelle Avenue, North Bergen, New Jersey 07047, its officer, directors, employees and agents from and against any and all claims and costs incurred in the defense settlement or satisfaction of any such claims, including attorney fees and costs of suits arising out of the use of the premises and any activities by officers, employee or agents of the City of Jersey City, during the term of the license. The City's liability under this agreement shall continue after the termination of it with respect to any liability, loss, expense, or damage resulting from acts occurring prior to termination in connection with the use of the **Hudson County Schools of Technology**, 8511 Tonnelle Avenue, North Bergen, New Jersey 07047 from January 1, 2016 through December 31, 2016.

Agreed to this _____ day of _____, 2015.

Robert J. Kakoleski,
Business Administrator

Frank Gargulio
Superintendent of HCSOT

Attest:

Robert Byrne, City Clerk

INDEMNIFICATION AGREEMENT

The City of Jersey City ("City") agrees to assume any and all risk of loss or damage of any kind whatsoever to property or injury to or death including wrongful death of persons arising out of the City's use of the premises permitted herein. The City further agrees to indemnify and hold harmless the **Hudson Catholic High School, 790 Bergen Avenue, Jersey City, New Jersey 07306**, its officer, directors, employees an or agents from and against any and all claims and costs incurred in the defense settlement or satisfaction of any such claims, including attorney fees and costs of suits arising out of the use of the premises and any activities by officers, employee or agents of the City of Jersey City, during the term of the license. The City's liability under this agreement shall continue after the termination of it with respect to any liability, loss, expense, or damage resulting from acts occurring prior to termination in connection with the use of the **Hudson Catholic High School, 790 Bergen Avenue, Jersey City, New Jersey 07306**, from January 1, 2016 through December 31, 2016.

Agreed to this _____ day of _____, 2015.

Robert J. Kakoleski,
Business Administrator

Richard Garibell, M A
President/Principal

Attest:

Robert Byrne, City Clerk

INDEMNIFICATION AGREEMENT

The City of Jersey City ("City") agrees to assume any and all risk of loss or damage of any kind whatsoever to property or injury to or death including wrongful death of persons arising out of the City's use of the premises permitted herein. The City further agrees to indemnify and hold harmless the **New Jersey City University, 2039 Kennedy Blvd., Jersey City, New Jersey 07305**, its officer, directors, employees an or agents from and against any and all claims and costs incurred in the defense settlement or satisfaction of any such claims, including attorney fees and costs of suits arising out of the use of the premises and any activities by officers, employee or agents of the City of Jersey City, during the term of the license. The City's liability under this agreement shall continue after the termination of it with respect to any liability, loss, expense, or damage resulting from acts occurring prior to termination in connection with the use of the **New Jersey City University, 2039 Kennedy Blvd., Jersey City, New Jersey 07305**, from January 1, 2016 through December 31, 2016.

Agreed to this _____ day of _____, 2015.

Robert J. Kakoleski,
Business Administrator

Sue Henderson
President - NJCU

Attest:

Robert Byrne, City Clerk

INDEMNIFICATION AGREEMENT

The City of Jersey City ("City") agrees to assume any and all risk of loss or damage of any kind whatsoever to property or injury to or death including wrongful death of persons arising out of the City's use of the premises permitted herein. The City further agrees to indemnify and hold harmless the **New Jersey Department of Military and Veterans Affairs, 101 Eggert Crossing Road, Lawrenceville, New Jersey 08648**, its officer, directors, employees and agents from and against any and all claims and costs incurred in the defense settlement or satisfaction of any such claims, including attorney fees and costs of suits arising out of the use of the premises and any activities by officers, employee or agents of the City of Jersey City, during the term of the license. The City's liability under this agreement shall continue after the termination of it with respect to any liability, loss, expense, or damage resulting from acts occurring prior to termination in connection with the use of the **New Jersey Department of Military and Veterans Affairs, 101 Eggert Crossing Road, Lawrenceville, New Jersey 08648**, from January 1, 2016 through December 31, 2016.

Agreed to this _____ day of _____, 2015.

Robert J. Kakoleski,
Business Administrator

Jill Priar
Real Property Manager

Attest:

Robert Byrne, City Clerk

INDEMNIFICATION AGREEMENT

The City of Jersey City ("City") agrees to assume any and all risk of loss or damage of any kind whatsoever to property or injury to or death including wrongful death of persons arising out of the City's use of the premises permitted herein. The City further agrees to indemnify and hold harmless **St. Peter's Prep High School, 144 Grand Street, Jersey City, New Jersey 07302**, its officer, directors, employees an or agents from and against any and all claims and costs incurred in the defense settlement or satisfaction of any such claims, including attorney fees and costs of suits arising out of the use of the premises and any activities by officers, employee or agents of the City of Jersey City, during the term of the license. The City's liability under this agreement shall continue after the termination of it with respect to any liability, loss, expense, or damage resulting from acts occurring prior to termination in connection with the use of the **St. Peter's Prep High School, 144 Grand Street, Jersey City, New Jersey 07302**, from January 1, 2016 through December 31, 2016.

Agreed to this _____ day of _____, 2015.

Robert J. Kakoleski,
Business Administrator

Rev. Kenneth Boller, SJ
President

Attest:

Robert Byrne, City Clerk

INDEMNIFICATION AGREEMENT

The City of Jersey City ("City") agrees to assume any and all risk of loss or damage of any kind whatsoever to property or injury to or death including wrongful death of persons arising out of the City's use of the premises permitted herein. The City further agrees to indemnify and hold harmless **St. Peter's University, 2641 Kennedy Blvd. Jersey City, New Jersey 07306**, its officer, directors, employees an or agents from and against any and all claims and costs incurred in the defense settlement or satisfaction of any such claims, including attorney fees and costs of suits arising out of the use of the premises and any activities by officers, employee or agents of the City of Jersey City, during the term of the license. The City's liability under this agreement shall continue after the termination of it with respect to any liability, loss, expense, or damage resulting from acts occurring prior to termination in connection with the use of the **St. Peter's University, 2641 Kennedy Blvd. Jersey City, New Jersey 07306**, from January 1, 2016 through December 31, 2016.

Agreed to this _____ day of _____, 2015.

Robert J. Kakoleski,
Business Administrator

Eugene J. Cornacchia
President

Attest:

Robert Byrne, City Clerk

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

City Clerk File No. Res. 15.870

Agenda No. 10.7.8

Approved: DEC 16 2015



TITLE: **RESOLUTION RATIFYING AN AGREEMENT WITH GRANITE TELECOMMUNICATIONS FOR TELECOMMUNICATIONS SERVICES FOR THE DEPARTMENT OF ADMINISTRATION DIVISION OF INFORMATION TECHNOLOGY**

COUNCIL offered and moved adoption of the following resolution:

WHEREAS, the City of Jersey City (City) through the Department of Administration, Division of Information Technology maintains telephone services for City offices; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(f), authorizes the City to contract without public bidding for the rendering of any service by a public utility company which is subject to the jurisdiction of the Board of Public Utilities (BPU), in accordance with tariffs and schedules of charges made, charged or exacted, and filed with the BPU; and

WHEREAS, the City directed **GRANITE TELECOMMUNICATIONS** to provide telecommunication services necessary for the efficient operation of City offices; and

WHEREAS, **GRANITE TELECOMMUNICATIONS** provided the services from January 1, 2015 through August 31, 2015 for a total cost of \$22,627.50; and

WHEREAS, the services that **GRANITE TELECOMMUNICATIONS** provided to the City are exempt from public bidding pursuant to N.J.S.A. 40A:11-5(1)(f) because PAETEC is regulated by the BPU; and

WHEREAS, the contract award is not subject to the Pay to Play Law N.J.S.A. 19:44A-2.4 et seq. because the services are provided by an entity subject to regulation by the BPU; and

WHEREAS, the sum of \$22,627.50 is available in Account No.01-201-31-435-620.

TITLE: **RESOLUTION RATIFYING AN AGREEMENT WITH GRANITE TELECOMMUNICATIONS FOR TELECOMMUNICATIONS SERVICES FOR THE DEPARTMENT OF ADMINISTRATION DIVISION OF INFORMATION TECHNOLOGY**

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

1. The award of this contract to **GRANITE TELECOMMUNICATIONS** effective as of January 1, 2015 and ending on August 31, 2015 in the amount of \$22,627.50 is hereby ratified;
2. This contract is awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(f) because it is telecommunication services provided by an entity that is regulated by the BPU; and

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

Requisition No. _____

Purchase Order No. 116960

EE0/AA Review _____

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			LAVARRO		ABSENT	
KHEMRAJ	✓			OSBORNE		ABSENT		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

rec'd 11/6/15
ms

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

Project Manager

Department/Division	Administration	Information Technology
Name/Title	Robert Magro	DP Coordinator
Phone/email	201-547-4274	bobm@cnj.org

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

Contract Purpose

Resolution authorizing final payment for POTS telephone line service to Granite Telecommunications. The City has contracted with a new vendor for POTS service, Broadview Networks. This payment is to cover services rendered by Granite during the months necessary to migrate all POTS lines over to Broadview.

Cost (Identify all sources and amounts)

Operating budget, \$22, 627.50

Contract term (include all proposed renewals)

Not applicable

Type of award Operating budget, tariffs of the NJBPU

If "Other Exception", enter type

Additional Information

I certify that all the facts presented herein are accurate.


Signature of Department Director

4-24-15
Date

Signature of Purchasing Director

Date



New Jersey Division of Revenue

Revenue

NJBGS

**On-Line Business Registration Certificate
Service**

**CERTIFICATE NUMBER 0150071 FOR GRANITE TELECOMMUNICATIONS,
LLC IS VALID.**

BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
 Required Pursuant To N.J.S.A. 19:44A-20.8
CITY OF JERSEY CITY

Part I – Vendor Affirmation

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

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

Part II – Ownership Disclosure Certification

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

Check the box that represents the type of business entity:

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

Name of Stock or Shareholder	Home Address
Rob Hale, Jr.	Hingham, MA 02043

Part 3 – Signature and Attestation:

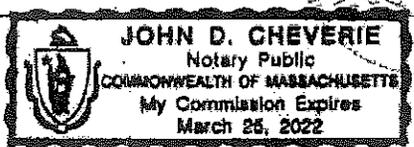
The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Granite Telecommunications, LLC

Signed: [Signature] Title: Chief Operating Officer
 Print Name: Rand Currier Date: 07/20/2015

Subscribed and sworn before me this 20th day of JULY, 2015
 My Commission expires: MARCH 25, 2022

[Signature]
 (Affiant)
 (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 Granite Telecommunications, LLC (name of business entity) has not made any reportable contributions in the ****one-year period** preceding 03/01/2015 (date City Council awards contract) that would be deemed to be violations of Section One of the City of Jersey City's Contractor Pay-to-Play Reform Ordinance 08-128 (attached hereto) and that would bar the award of this contract. I further certify that during the term of the contract Granite Telecommunications, LLC (name of business entity) will not make any reportable contributions in violation of Ordinance 08-128.

PART II - Signature and Attestation:

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

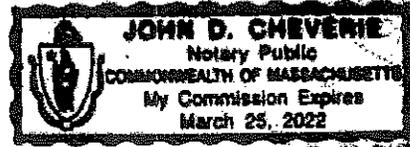
Name of Business Entity: Granite Telecommunications, LLC

Signed [Signature] Title: Chief Operating Officer

Print Name Rand Currier Date: 07/20/2015

Subscribed and sworn before me
this 20th day of JULY, 2015.

My Commission expires: MARCH 25, 2022
JOHN D. CHEVERIE (Affiant)
[Signature] (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.**

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-1 REPORT FOR SECTION 8, ITEM 11. For instructions on completing the form, go to: http://www.state.nj.us/purchase/contract_contractors/eoofr302eas.pdf

SECTION A - COMPANY IDENTIFICATION

1. FID. NO. OR SOCIAL SECURITY		2. TYPE OF BUSINESS <input type="checkbox"/> 1 MFG <input checked="" type="checkbox"/> 2 SERVICE <input type="checkbox"/> 3 WHOLESALE <input type="checkbox"/> 4 RETAIL <input type="checkbox"/> 5 OTHER		3. TOTAL NO EMPLOYEES IN THE ENTIRE COMPANY 1258	
4. COMPANY NAME Granite Telecommunications, LLC					
5. STREET 100 Newport Avenue Ext		CITY Quincy	COUNTY US	STATE MA	ZIP CODE 02171
6. NAME OF PARENT OR AFFILIATED COMPANY (IF NONE, SO INDICATE) Not Applicable					
7. CHECK ONE: IS THE COMPANY: <input type="checkbox"/> SINGLE-ESTABLISHMENT EMPLOYER <input checked="" type="checkbox"/> MULTI-ESTABLISHMENT EMPLOYER					
8. IF MULTI-ESTABLISHMENT EMPLOYER STATE THE NUMBER OF ESTABLISHMENTS IN NJ <input type="text" value="0"/>					
9. TOTAL NUMBER OF EMPLOYEES AT ESTABLISHMENT WHICH HAS BEEN AWARDED THE CONTRACT <input type="text" value="1090"/>					
10. PUBLIC AGENCY AWARDED CONTRACT					

Official Use Only	DATE RECEIVED	INAG DATE	ASSIGNED CERTIFICATION NUMBER

SECTION B - EMPLOYMENT DATA

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

JOB CATEGORIES	ALL EMPLOYEES			PERMANENT MINORITY/NON-MINORITY EMPLOYEE BREAKDOWN									
	COL. 1 TOTAL (Cols. 2 & 3)	COL. 2 MALE	COL. 3 FEMALE	***** MALE *****					***** FEMALE *****				
				BLACK	HISPANIC	AMER. INDIAN	ASIAN	NON MIN.	BLACK	HISPANIC	AMER. INDIAN	ASIAN	NON MIN.
Officials/Managers	162	96	66	5	3	0	6	82	8	1	0	4	53
Professionals	373	242	131	24	11	1	25	181	15	7	0	20	89
Technicians	4	4	0	0	1	0	0	3	0	0	0	0	0
Sales Workers	78	67	11	4	1	0	1	61	0	1	0	1	9
Office & Clerical	473	270	201	47	9	1	26	187	44	10	0	27	120
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)	2	2	0	0	0	0	0	2	0	0	0	0	0
Service Workers	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	1093	681	409	80	25	2	58	517	57	19	0	52	273
Total employment from previous Report (if any)	601	319	282	44	25	3	15	232	75	19	0	15	173
Temporary & Part-Time Employees	The data below shall NOT be included in the figures for the appropriate categories above.												
	3	1	2	0	0	0	0	1	0	0	0	0	2

12. HOW WAS INFORMATION AS TO RACE OR ETHNIC GROUP IN SECTION B OBTAINED? <input type="checkbox"/> 1. Visual Survey <input type="checkbox"/> 2. Employment Record <input checked="" type="checkbox"/> 3. Other (Specify)		14. IS THIS THE FIRST Employee Information Report Submitted? 1 YES <input type="checkbox"/> 2 NO <input checked="" type="checkbox"/>	15. IF NO, DATE LAST REPORT SUBMITTED MO. DAY YEAR 1 11 2010
13. DATES OF PAYROLL PERIOD USED From 8/1/15 To 8/14/15			

SECTION C - SIGNATURE AND IDENTIFICATION

16. NAME OF PERSON COMPLETING FORM (Print or Type) Rand Currier		SIGNATURE 	TITLE Chief Operations Officer	DATE MO DAY YEAR 08 31 2015		
17. ADDRESS NO. & STREET 100 Newport Avenue Ext.		CITY Quincy	COUNTY US	STATE MA	ZIP CODE 02171	PHONE (AREA CODE, NO. EXTENSION) 617 - 933 - 5500

STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY
 Division of Purchase & Property Contract Compliance Audit Unit EEO Monitoring Program
 VENDOR ACTIVITY SUMMARY REPORT

NEW HIRES PROMOTIONS TRANSFERS TERMINATIONS (CHECK (X) APPROPRIATE ACTIVITY)

CERTIFICATE NO. _____ DATES OF PAYROLL PERIOD USED: FROM 9/11/2009 TO 8/14/2015

NAME OF FACILITY: _____

Granite Telecommunications, LLC

Street	City	County	State	Zip Code
100 Newport Avenue Ext	Quincy	US	MA	02171

JOB CATEGORIES	Total	MALE					FEMALE					
		Black	Hispanic	AM. Indian	Asian	Non-Min.	Total	Black	Hispanic	AM. Indian	Asian	Non-Min.
OFFICIALS & MANAGERS	19	0	0	0	2	17	12	2	0	0	0	10
PROFESSIONALS	63	10	5	0	1	47	35	4	3	0	6	22
TECHNICIANS	1	0	1	0	0	0	0	0	0	0	0	0
SALES WORKERS	2	0	0	0	0	2	0	0	0	0	0	0
OFFICE & CLERICAL	26	3	1	0	1	21	35	7	0	0	4	24
CRAFTWORKERS												
OPERATIVES												
LABORERS	0	0	0	0	0	0	0	0	0	0	0	0
SERVICE WORKERS												
TOTAL	111	13	7	0	4	87	82	13	3	0	10	56

I certify that the information on this form is true and correct.

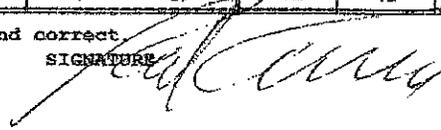
NAME OF PERSON COMPLETING FORM (Print or Type)

SIGNATURE

DATE SUBMITTED

LAST FIRST MI

Currier Rand



August 31, 2015

ADDRESS (NO. & STREET)	(CITY)	(STATE)	(ZIP)	PHONE (AREA CODE, NO., EXTENSION)
100 Newport Avenue Ext	Quincy	MA	02171	617.933.5500

STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY
 Division of Purchase & Property Contract Compliance Audit Unit EEO Monitoring Program
 VENDOR ACTIVITY SUMMARY REPORT

NEW HIRES PROMOTIONS TRANSFERS TERMINATIONS (CHECK (X) APPROPRIATE ACTIVITY)

CERTIFICATE NO. _____

DATES OF PAYROLL PERIOD USED: FROM 9/11/2009

TO 8/14/2015

NAME OF FACILITY: _____

Granite Telecommunications, LLC

Street	City	County	State	Zip Code
100 Newport Avenue Ext	Quincy	US	MA	02171

JOB CATEGORIES	Total	MALE					FEMALE					
		Black	Hispanic	AM. Indian	Asian	Non-Min.	Total	Black	Hispanic	AM. Indian	Asian	Non-Min.
OFFICIALS & MANAGERS	66	4	2	0	5	55	41	6	1	0	0	34
PROFESSIONALS	323	37	13	1	31	241	179	16	11	1	28	123
TECHNICIANS	3	0	0	0	0	3	0	0	0	0	0	0
SALES WORKERS	114	7	1	0	2	104	15	1	1	0	1	12
OFFICE & CLERICAL	441	67	17	0	45	312	272	56	15	0	39	162
CRAFTWORKERS												
OPERATIVES												
LABORERS	2	0	0	0	0	2	0	0	0	0	0	0
SERVICE WORKERS												
TOTAL	949	115	33	1	83	717	507	79	28	1	68	331

I certify that the information on this Form is true and correct.

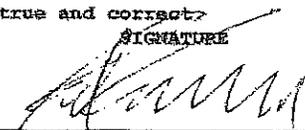
NAME OF PERSON COMPLETING FORM (Print or Type)

SIGNATURE

DATE SUBMITTED

LAST FIRST MI

Currier Rand



August 31, 2015

ADDRESS (NO. & STREET)

(CITY)

(STATE)

(ZIP)

PHONE (AREA CODE, NO., EXTENSION)

100 Newport Avenue Ext

Quincy

MA

02171

617.933.5500

STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY
Division of Purchase & Property Contract Compliance Audit Unit EEO Monitoring Program
VENDOR ACTIVITY SUMMARY REPORT

NEW HIRES PROMOTIONS TRANSFERS TERMINATIONS (CHECK (X) APPROPRIATE ACTIVITY)

CERTIFICATE NO. _____ DATES OF PAYROLL PERIOD USED: FROM 9/11/2009 TO 8/14/2015

NAME OF FACILITY:

Granite Telecommunications, LLC

Street	City	County	State	Zip Code
100 Newport Avenue Ext	Quincy	US	MA	02171

JOB CATEGORIES	Total	MALE					FEMALE					
		Black	Hispanic	AM. Indian	Asian	Non-Min.	Total	Black	Hispanic	AM. Indian	Asian	Non-Min.
OFFICIALS & MANAGERS	97	6	3	0	7	81	76	12	1	0	3	60
PROFESSIONALS	172	14	12	1	20	125	108	10	2	0	15	81
TECHNICIANS	4	0	1	0	0	3	0	0	0	0	0	0
SALES WORKERS	8	0	0	0	0	8	2	0	0	0	0	2
OFFICE & CLERICAL	285	51	10	1	23	200	226	55	12	0	32	127
CRAFTWORKERS												
OPERATIVES												
LABORERS	0	0	0	0	0	0	0	0	0	0	0	0
SERVICE WORKERS												
TOTAL	566	71	26	2	50	417	412	77	15	0	50	270

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

Currier Rand

August 31, 2015

ADDRESS (NO. & STREET)

(CITY)

(STATE)

(ZIP)

PHONE (AREA CODE, NO., EXTENSION)

100 Newport Avenue Ext

Quincy

MA

02171

617.933.5500

STATE OF NEW JERSEY DEPARTMENT OF THE TREASURY
Division of Purchase & Property Contract Compliance Audit Unit EEO Monitoring Program
VENDOR ACTIVITY SUMMARY REPORT

NEW HIRES PROMOTIONS TRANSFERS TERMINATIONS (CHECK (X) APPROPRIATE ACTIVITY)

CERTIFICATE NO. _____ DATES OF PAYROLL PERIOD USED: FROM 9/11/2009 TO 8/14/2015

NAME OF FACILITY: _____

Granite Telecommunications, LLC

Street City County State Zip Code
 100 Newport Avenue Ext Quincy US MA 02171

JOB CATEGORIES	Total	MALE					FEMALE					
		Black	Hispanic	AM. Indian	Asian	Non-Min.	Total	Black	Hispanic	AM. Indian	Asian	Non-Min.
OFFICIALS & MANAGERS	25	2	0	0	2	21	17	4	0	0	0	13
PROFESSIONALS	140	17	7	0	11	105	95	5	6	1	11	72
TECHNICIANS	0	0	0	0	0	0	0	0	0	0	0	0
SALES WORKERS	59	3	0	0	1	55	7	1	0	0	0	6
OFFICE & CLERICAL	229	37	10	1	22	159	161	39	7	0	18	97
CRAFTWORKERS												
OPERATIVES												
LABORERS	1	1	0	0	0	0	1	0	0	0	0	1
SERVICE WORKERS												
TOTAL	454	60	17	1	36	340	281	49	13	1	29	189

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 _____ August 31, 2015
 Currier Rand

ADDRESS (NO. & STREET) (CITY) (STATE) (ZIP) PHONE (AREA CODE, NO., EXTENSION)
 100 Newport Avenue Ext Quincy MA 02171 617.933.5500

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

The contractor and the State of New Jersey (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. 12101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

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

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

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

Representative's Name/Title (Print): Lord Currier, Chief Operations Officer

Representative's Signature: _____

Name of Company: Granite Telecom, Inc.

Tel. No.: (617) 935-8500

Date: August 26, 2015

**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 : Granite Telecommunications, LLC
Address : 100 Newport Avenue Ext, Quincy, MA 02171
Telephone No. : (617) 933-5500
Contact Name : Karen Hogle

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: Granite Telecommunications, LLC

Address: 100 Newport Avenue Ext, Quincy, MA 02174

Telephone No.: (617) 933-5500

Contact Name: Karen Hoyle

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. 15.871

Agenda No. 10.Z.9

Approved: DEC 16 2015



TITLE:
RESOLUTION AUTHORIZING A LICENSE AGREEMENT BETWEEN THE CITY OF JERSEY CITY AND GREYSTONE ENVIRONMENTAL MANAGEMENT, LLC TO ENTER ONTO CITY PROPERTY DESIGNATED AS BLOCK 15801 LOT 3 A/K/A 52 AETNA STREET AND BLOCK 15801, LOT 78 A/K/A 41 AETNA STREET

COUNCIL offered and moved adoption of the following resolution:

WHEREAS, under the purview of the New Jersey Department of Environmental Protection, Greystone Environmental Management, LLC ("Greystone") is required to perform certain environmental remedial activities, including excavation and placement of impervious cover on property formerly leased by Metallix Refining Inc., located at Block 15801, Lot 66 (a/k/a 46-50 Aetna Street) and 79 (a/k/a 25 Aetna Street) (together, the "Remediation Sites"); and

WHEREAS, the City is the owner of adjacent property designated as Block 15801, Lot 3 a/k/a 52 Aetna Street and Block 15801, Lot 78 a/k/a 41 Aetna Street ("City Property"); and

WHEREAS, Greystone has a need to access and enter onto City Property to transport field equipment, support vehicle(s), and personnel around the Remediation Sites and to enable Greystone to conduct environmental remedial activities on the Remediation Sites; and

WHEREAS, Greystone advises that it will require six months to a year to complete the aforementioned work; and

WHEREAS, the City desires to grant permission to Greystone to access and enter onto City Property for a limited time and purpose as set forth herein; and

WHEREAS, the City of Jersey and Greystone agree to enter into a license agreement for a term of one year, in substantially the same form attached hereto as **Exhibit A** (hereinafter, the "License Agreement"); and

WHEREAS, Greystone will submit copies of all reports and data connected to its remediation to the City as soon as practicable, insofar as the reports or data impact conditions on the City's property.

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

- 1) Greystone is authorized to access and enter onto City Property located at Block 15801, Lots 3 and 78, for the purpose of performing the activities described in the License Agreement attached hereto; and
- 2) Subject to such modifications as may be deemed necessary or appropriate by Corporation Counsel, the Mayor or Business Administrator is authorized to execute the License Agreement attached hereto; and
- 3) The term of the License Agreement shall be for twelve (12) months effective upon execution of the License Agreement by City officials.

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE		ABSENT		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 LICENSE AGREEMENT BETWEEN THE CITY OF JERSEY CITY AND GREYSTONE ENVIRONMENTAL MANAGEMENT, LLC TO ENTER ONTO CITY PROPERTY DESIGNATED AS BLOCK 15801 LOT 3 A/K/A 52 AETNA STREET AND BLOCK 15801, LOT 78 A/K/A 41 AETNA STREET

Initiator

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

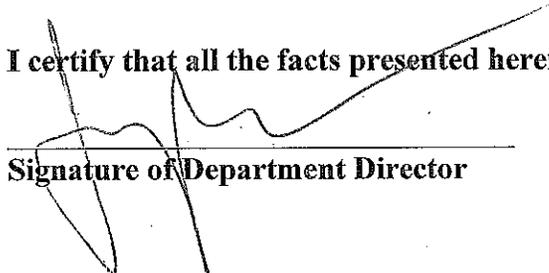
Note: Initiator must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

Resolution Purpose

Greystone Environmental Management, LLC ("Greystone") is required to perform certain environmental remedial activities, including excavation and placement of impervious cover on property formerly leased by Metallix Refining Inc., located at Block 15801, Lot 66 (a/k/a 46-50 Aetna Street) and 79 (a/k/a 25 Aetna Street).

The City is the owner of adjacent property designated as Block 15801, Lot 3 a/k/a 52 Aetna Street and Block 15801, Lot 78 a/k/a 41 Aetna Street. Greystone has a need to access and enter onto City Property to transport field equipment, support vehicle(s), and personnel around the Remediation Sites and to enable Greystone to conduct environmental remedial activities on the Remediation Sites.

I certify that all the facts presented herein are accurate.



Signature of Department Director

Date

LICENSE AGREEMENT

THIS AGREEMENT made this _____ day of _____, 2015 between the City of Jersey City, a municipal corporation of the State of New Jersey (hereinafter "City" or Licensor") and Greystone Environmental Management, LLC (hereinafter "Licensee" or "Greystone"), whose address is 4 Franklin Square, Suite A Saratoga Springs, New York 12866.

Under the purview of the New Jersey Department of Environmental Protection, Licensee is required to perform certain environmental remedial activities, including excavation and placement of impervious cover ("hereinafter, Remediation Activities") on property formerly leased by Metallix Refining Inc., located at Block 15801, Lot 66 (46-50 Aetna St.) and 79 (25 Aetna St.), as set forth in **Exhibit A** (hereinafter, the "Remediation Sites").

Licensee has requested the City for access onto certain City-owned property adjacent to the Remediation Sites in order to transport field equipment and personnel. By this Agreement the City grants permission to the Licensee to enter onto property owned by the City which is located at Block 15801, Lot 3 (52 Aetna St.) and Block 15801, Lot 78 (41 Aetna St.), Jersey City, as set forth in Exhibit A (hereinafter "Premises"). Licensee is permitted to enter the premises for the purposes described in this Agreement and subject to the terms and conditions of this Agreement which are set forth below.

- a) The term of this License is effective as of the date this Agreement is executed by City officials (the "Effective Date") and shall expire one year from the date of execution.
- b) The Licensee shall be permitted to use the premises for the following activities:
 - (i) Entering the Premises to conduct Remediation Activities on the Remediation Sites;
 - (ii) Use of Lot 3 to transport field equipment, a support vehicle, and personnel around the north side of the Remediation Sites.
 - (iii) Use of Lot 78 to access the Remediation Sites.

Use of the premises for activities other than those listed above are permitted only upon the review and written approval of the City Architect.

3. The permission hereby granted for use of the premises may be revoked at any time by the City with or without cause, by the City's Business Administrator giving five (5) days written notice to the Licensee. Revocation shall not relieve the Licensee of any liabilities or obligations which stem from its use of the premises which occurred on or prior to the date of revocation.

4. Any damage to property owned by or under the jurisdiction of the City resulting

from or in any way arising out of the use of the premises by the Licensee will be repaired by the Licensee at its own cost and expense. If the Licensee fails to make such repairs within a reasonable time after being requested to do so, the City shall have the right to make such repairs and the Licensee agrees to reimburse the City for all costs and expenses thereof.

5. The Licensee agrees to assume any and all risk of loss or damage of any kind whatsoever to property or injury to or death including wrongful death of persons arising out of the Licensee's use of the premises permitted herein. The Licensee further agrees to indemnify and hold harmless the City, its officers, directors, employees or agents from and against any and all claims, suits and demands based upon any of the risks so assumed, whether just or unjust, fraudulent or not, and for all costs and expenses incurred by them in the defense, settlement or satisfaction of any such claims, including attorney's fees and costs of suit. If so directed, the Licensee shall, at no cost or expense to the City, defend against such claims, in which event the Licensee shall not, without obtaining express permission in advance from the Corporation Counsel of the City, raise any defense involving in any way the immunity of the City, or the provisions of any statutes respecting suits against the City. The Licensee's liability under this License Agreement shall continue after the termination of it with respect to any liability, loss, expense or damage resulting from acts occurring prior to termination.

6. Nothing herein contained shall be understood or construed to create or grant any third party benefits, rights or property interest unless the person claiming such rights is identified herein and the rights claimed are expressly set forth herein.

7. The permission to use the premises is not intended to grant permission to use unoccupied property not under the jurisdiction of the City, nor is it intended to relieve the Licensee from its responsibility to procure and maintain in effect all other requisite permissions and approvals.

8. The entire agreement between the City and Licensee is contained herein and no modifications hereof shall be effective unless in writing, signed by the party to be charged herewith.

9. City officials, officers, directors, employees or agents shall not be charged personally with any liability under any term or provision of this agreement or because of its execution or attempted execution or because of any breach or alleged breach thereof.

10. The Licensee's use of the premises shall keep all improved and open public streets free and clear of obstructions and shall not interfere with their use.

11. The City shall not be responsible for any loss or theft sustained by the Licensee during its use of the premises.

12. The Licensee shall provide insurance coverage to the City indemnifying the City from any liability in connection with the Licensee's use of the premises. Licensee will supply the City with a copy of its insurance liability policy. The amount of the insurance

shall be determined by the City's Risk Manager. The City shall be named as an insured party. All accidents or injuries to person, or any damages to property, occurring as a result of or in connection with the Licensee's use of the property shall be reported immediately to the City of Jersey City, Division of Risk Management and the Business Administrator as authorized representatives of the Licensor together with all information required by the Licensor on prescribed forms to be provided by the Licensor. The Licensee agrees to obtain and maintain insurance coverage as follows:

- A. Comprehensive General Liability: including Premises Operations, Products Completed Operations, and Independent Contractor Coverages - covering as insured Licensee with not less than TWO MILLION DOLLARS (\$2,000,000) combined single limit for Bodily Injury and Property Damage Liability. The City of Jersey City, its agents, and servants shall be named as additional insured.
- B. Pollution Legal Liability Insurance- covering as insured Licensee with not less than TWO MILLION DOLLARS (\$2,000,000) per occurrence. The City of Jersey City, its agents, and servants shall be named as additional insured.
- C. Workers Compensation Insurance- in the statutory amount; and Employer's Liability Insurance in the minimum amount of ONE MILLION DOLLARS (\$1,000,000)
- D. Automobile Liability Insurance- covering as insured Consultant with not less than ONE MILLION DOLLARS (\$1,000,000) combined single limit for Bodily Injury and Property Damage Liability, including non-owned Automobile Liability Coverage.

Licensee agrees to procure and maintain insurance of the kinds and in the amounts hereinabove provided by insurance companies authorized to do business in the State of New Jersey, as rated in the Best Key Rating Guide for Property and Casualty covering all operations under this Contract.

13. The Licensee's use of the premises shall be in accordance with all applicable federal, state, county, and City laws and regulations including but not limited to health ordinances and regulations of the City of Jersey City which are applicable to the intended use of the premises by the Licensee.

14. All equipment installed or used by the Licensee in connection with its use of the premises that may be removed without damage to the Licensor's premises shall be deemed to be the property of the Licensee and shall be removed by it at the termination of the agreement, or not later than two (2) weeks thereafter. In the event that the same is not removed, the same shall be deemed abandoned and the Licensor shall have the right to dispose of the same and charge the Licensee for any cost of disposing thereof.

15. The Licensee shall provide in writing to the Licensor the name of one (1) authorized representative of the Licensee who shall be responsible for adherence to the terms and conditions of the Agreement before, during and after the effective date of this Agreement. No other persons are to speak or act for the Licensee.

16. All Notices between the parties hereto shall be addressed and delivered to the following:

Licensor: Robert Kakoleski
Business Administrator
City Hall
280 Grove Street
Jersey City, N.J. 07302

Licensee: Greystone Environmental Management, LLC
4 Franklin Square, Suite A
Saratoga Springs, New York 12866

17. This Agreement, when properly executed, shall be binding upon and inure to the benefit of the parties hereto and the contractors or agents of Licensee. The Licensee shall not assign this Agreement, or any part thereof, or occupy the property for any other reason or reasons than herein stipulated in this Agreement, under penalty of damages.

18. All of the above terms and conditions shall be binding on the Licensee, Licensor and all other parties connected with the event for which the premises are herein licensed. Any and all violations of the terms and conditions of the said Agreement shall be considered just cause for immediate termination and cancellation of the Agreement.

19. This Agreement, when properly executed, shall be binding upon the parties hereto and their respective successors and assigns.

20. This Agreement shall terminate one year from the Effective Date.

Please indicate the Licensee's acceptance of the foregoing by signing and dating the duplicate originals hereof.

AGREED to this _____ day of _____, 2015

GREYSTONE ENVIRONMENTAL
MANAGEMENT, LLC
(Licensee)

CITY OF JERSEY CITY

By: _____
Name: _____
Title: _____

By: _____
Robert Kakoleski
Business Administrator

Attest: _____
Name: _____
Title: _____

Attest: _____
Robert Byrne
City Clerk

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

City Clerk File No. Res. 15-872

Agenda No. 10.Z.10

Approved: DEC 16 2015

TITLE:



A RESOLUTION AUTHORIZING THE EXECUTION OF A LICENSE AGREEMENT WITH THE JERSEY CITY MOMS MEET-UP GROUP FOR THE USE OF A PORTION OF CITY HALL PARK AS A COMMUNITY GARDEN

COUNCIL offered and moved adoption of the following Resolution:

WHEREAS, The City of Jersey City ("the City") is a Municipal Corporation of the State of New Jersey, with offices located at City Hall, 280 Grove Street, Jersey City, New Jersey 07302, Jersey City, New Jersey;

WHEREAS, the Jersey City Moms Meet-up Group is a non-profit corporation with offices located at 61 Wayne Street, Apartment #2 in Jersey City and which seeks to use a portion of City Hall Park to create a community garden; and

WHEREAS, the northern half of City Hall Park contains a small fenced-in portion suitable for a community garden; and

WHEREAS, the Jersey City Moms Meet-up Group will cultivate this garden at no cost to the City; and

WHEREAS, a copy of the proposed Licensee Agreement with the Jersey City Moms Meet-up Group is attached hereto; and

WHEREAS, it is in the best interests of the City to approve this License Agreement.

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

1. A License Agreement with the Jersey City Moms Meet-up Group, with offices located at 61 Wayne Street, Apartment #2 in Jersey City, New Jersey 07302 is hereby approved.
2. The Business Administrator is authorized to execute a License Agreement subject to the following minimum terms:
 - A. The Property: Block 12904, Lot 1 on the official tax map of the City, more commonly known by the street address of 280 Grove Street, Jersey City, New Jersey 07302.
 - B. The Term: A period not to exceed one (1) year.
 - C. The Fee: \$1.00 payable on January 15, 2016.
3. The final version of the License Agreement shall be substantially in the form attached, subject to such modifications as may be deemed necessary or appropriate by the Corporation Counsel or the Business Administrator.

JJH 12/2/15

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE		ABSENT		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 EXECUTION OF A LICENSE AGREEMENT WITH THE JERSEY CITY MOMS MEET-UP GROUP FOR THE USE OF A PORTION OF CITY HALL PARK AS A COMMUNITY GARDEN

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 the execution of a license agreement for the Jersey City Moms Meet-up Group, a non-profit corporation, seeking to use a portion of City Hall Park to create a community garden at no cost to the City.

I certify that all the facts presented herein are accurate.



Signature of Department Director

12/7/15
Date

LICENSE AGREEMENT
Between
THE JERSEY CITY MOMS MEET-UP GROUP and THE CITY OF JERSEY CITY

This **LICENSE AGREEMENT** dated as of the 1st day of January, 2016, between the **CITY OF JERSEY CITY** (City or Licensor) with offices located at City Hall, 280 Grove Street, Jersey City, New Jersey 07302, and **THE JERSEY CITY MOMS MEET-UP GROUP**, (Licensee) with offices located at 61 Wayne Street Apartment #2, Jersey City, New Jersey 07302, provides as follows:

SECTION ONE
Property

The Licensors own a certain property located at 280 Grove Street, Jersey City, New Jersey 07302, also described as Block 12904, Lot 1, consisting of approximately one and one-half (1½) acre of land featuring a building commonly known as City Hall and a public park in front of the building commonly known as City Hall Park (the Park).

SECTION TWO
Services

Licensees wish to cultivate a garden in the fenced-in portion of the northern half of City Hall Park (the Property) at no cost to the City. This parcel of land is approximately 0.20 of an acre.

SECTION THREE
Term

This License Agreement shall commence on January 1, 2015. This License Agreement shall be in effect for one (1) year and shall terminate one year later or December 31, 2016.

SECTION FOUR
Fees

The Licensee agrees to pay the City one dollar (\$1.00) in consideration for the use of the Property.

SECTION FIVE
Use of the Property and Improvements thereon

The Licensee agrees that the Property is to be used for gardening and for no other purpose whatsoever without the express written approval of the Business Administrator.

In particular it may not be used for any commercial, business trade, manufacture, wholesale, retail or any other profit-making enterprises.

All improvements made on the Property shall become the property of the City at the expiration of the term of the License without recompense to the Licensee.

SECTION SIX
Quiet Enjoyment

During the term of this License Agreement the Licensor shall not terminate this agreement, except for non-payment of the fee. The Licensee shall enjoy the use and quiet enjoyment of the Property during the term of this License Agreement.

SECTION SEVEN
Environmental Condition

The City represents that the Property is free of any environmental contamination. The Licensee will hold the City harmless for any environmental remediation or damages necessitated by or arising from the existing condition of the Property.

SECTION EIGHT
Indemnification

The Licensee will hold the City harmless for any and all personal injuries, liability, claims, suits, actions, losses or damages that may result from the Licensee's use of the Property. In exchange, the City agrees to hold the Licensee harmless against any and all claims and actions arising from the participation of the Licensee in gardening activities on the Property, including, but not limited to any personal injuries, liability claims, suits, actions, losses or damages arising from the Licensee's use of the Property.

SECTION NINE
Security, Snow Removal and Maintenance

The City shall be responsible for providing security for the Property as well as for snow removal around the Property. The Licensee shall be responsible for keeping the Property in good order including cleaning the Property at regular intervals.

SECTION TEN
Reports

The Lessee must submit a report to the Business Administrator prior to the end of the Term, setting out the use to which the Property was put during the year, the activities which the Licensee undertook in furtherance of the public purpose for which the License was granted; the approximate value or cost, if any, of such activities in furtherance of such purpose; and an affirmation of the continued tax-exempt status of the nonprofit corporation pursuant to both State and federal law.

SECTION ELEVEN
Notices

All notices and payments between the parties hereto shall be addressed and delivered to the following:

City: City of Jersey City
Business Administrator
280 Grove Street
Jersey City, New Jersey 07302

**The Jersey City
Moms Meet-up
Group:** XXXX
President
61 Wayne Street Apartment #2
Jersey City, New Jersey 07302

IN WITNESS WHEREOF, the parties to this agreement have executed this License Agreement as of the 1st day of January, 2016.

ATTEST:

CITY OF JERSEY CITY

Robert Byrne
City Clerk

Robert J. Kakoleski
Business Administrator

ATTEST:

THE JERSEY CITY MOMS MEET-UP GROUP

Karen Vanoppen
President

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

City Clerk File No. Res. 15.873

Agenda No. 10.Z.11

Approved: DEC 16 2015

TITLE:



RESOLUTION AUTHORIZING THE USE OF COMPETITIVE CONTRACTING TO AWARD A CONTRACT FOR THE OPERATION, MANAGEMENT OR ADMINISTRATION OF DATA PROCESSING SERVICES FOR THE DIGITIZATION AND STORAGE OF DOCUMENTS MAINTAINED OR CREATED BY THE DEPARTMENT OF HOUSING, ECONOMIC DEVELOPMENT & COMMERCE

COUNCIL
ADOPTION OF THE FOLLOWING RESOLUTION:

OFFERED AND MOVED

WHEREAS, the Department of Housing, Economic Development & Commerce (“HEDC”) in the City of Jersey City (the “City”) creates or maintains numerous documents and files stored in paper format throughout the City; and

WHEREAS, the City requires a service that will allow for the expedient conversion, storage and user friendly retrieval of the documents and files created or maintained by HEDC; and

WHEREAS, the award of the contract will be based upon the most advantageous price and other factors that will be identified in the Request for Proposals document (RFP) that the City will publicly advertise; and

WHEREAS, the City intends to use the competitive contracting process to award this contract; and

WHEREAS, N.J.S.A. 40A:11-4.1(b)(3) authorizes the City to use competitive contracting to award contracts to contractors for “the operation, management or administration of data processing services”; and

WHEREAS, N.J.S.A. 40A:11-4.3(a) requires the adoption of a resolution authorizing the use of competitive contracting when the City desires to contract for the types of goods or services described under N.J.S.A. 40A:11-4.1;

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

(1) the above recitals are incorporated herein by reference;

City Clerk File No. Res. 15.873

Agenda No. 10.2.11

TITLE: DEC 16 2015

RESOLUTION AUTHORIZING THE USE OF COMPETITIVE CONTRACTING TO AWARD A CONTRACT FOR THE OPERATION, MANAGEMENT OR ADMINISTRATION OF DATA PROCESSING SERVICES FOR THE DIGITIZATION AND STORAGE OF DOCUMENTS MAINTAINED OR CREATED BY THE DEPARTMENT OF HOUSING, ECONOMIC DEVELOPMENT & COMMERCE

(2) the use of competitive contracting pursuant to N.J.S.A. 40A: 11-4.1 is authorized for awarding a contract to a contractor for the operation, management or administration of data processing services for the digitization and storage of documents maintained or created by HEDC.

JMcK
12/7/2015

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA	ABSENT		
RAMCHAL	✓			OSBORNE	ABSENT			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. 15.874

Agenda No. 10.Z.12

Approved: DEC 16 2015

TITLE:



RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO AMBER AIR INC., FOR HVAC AND BOILER MAINTENANCE FOR THE DEPARTMENT OF PUBLIC WORKS/DIVISION OF BUILDING AND STREET MAINTENANCE

COUNCIL

OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, the City's Purchasing Director acting within his authority and in conformity with N.J.S.A. 40A:11-1 et seq. has publicly advertised bids for **HVAC & Boiler Maintenance** for the **Department of Public Works/Building & Street Maintenance** pursuant to specifications and bids thereof; and

WHEREAS, pursuant to public advertisement the City of Jersey City has received **Two (2) Bids**, the lowest responsible bid being that from **Amber Air Inc., 702 Rahway Avenue, Union New Jersey 07083** in the total bid amount of **Two Hundred Forty Four Thousand, Nine Hundred Eighty Five (\$244,985.00) Dollars**; and

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

WHEREAS, the contract shall be for a period of one (1) year and the City reserves the right to extend the contract for two (2) additional 1 year terms pursuant to specifications and bids thereon; and

WHEREAS, the sum of **Two Hundred Forty Four Thousand, Nine Hundred Eighty Five (\$244,985.00) Dollars** are available in **Operating Acct #01-201-26-291-310**; and

Department of Public Works/Building & Street Maintenance

Acct No.	P.O. #	Temp. Encumb	Amount
01-201-26-291-310	119138		\$15,000.00
		Total Contract	\$244,985.00

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

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

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

(Continued on page 2)

City Clerk File No. Res. 15-874

Agenda No. 10.Z.12 DEC 16 2015

TITLE: RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO AMBER AIR INC., FOR HVAC AND BOILER MAINTENANCE FOR THE DEPARTMENT OF PUBLIC WORKS/DIVISION OF BUILDING AND STREET MAINTENANCE

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

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

I, Donna Mauer, Donna Mauer, Chief Financial Officer, certify that there are sufficient funds available for payment of this above resolution in Account shown below

Department of Public Works/Building & Street Maintenance			
Acct No.	P.O. #		Amount
01-201-26-291-310	119138	Temp. Encumb	\$15,000.00
		Total Contract	\$244,985.00

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

PF/pc
12/2/15

APPROVED: [Signature]

APPROVED AS TO LEGAL FORM [Signature]

APPROVED: [Signature]
Business Administrator

[Signature]
Corporation Counsel

Certification Required
Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE		ABSENT		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.

[Signature]
Rolando R. Lavarro, Jr., President of Council

[Signature]
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 AWARD OF CONTRACT TO AMBER AIR INC., FOR HVAC AND BOILER MAINTENANCE FOR THE DEPARTMENT OF PUBLIC WORKS/DIVISION OF BUILDING AND STREET MAINTENANCE

Project Manager

Department/Division	DPW	Buildings and Street
Name/Title	John McGrath	Buildings and Street Director
Phone/email	201-547-4432	mcgrathj@jenj.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 resolution is for:

- ❖ HVAC and Boiler Maintenance
- ❖ For over 40 locations (see attached list)
- ❖ Includes preventative maintenance, repairs and parts

Cost (Identify all sources and amounts)

01-201-26-291-310 (Operating Account)
 Contract Amount = \$244,985.00

Contract term (include all proposed renewals)

12/16/15 to 12/15/16
 Contract has two (2) one (1) year options to renew.

Type of award

Public Bid

**If "Other Exception", enter type
Additional Information**

2 Bidders
 Amber Air Inc \$244,985.00
 Binsky Service \$435,693.00 ** Rejected **
 Addendum not acknowledge

I certify that all the facts presented herein are accurate.

Salvador Boyer
 Signature of Department Director *ful mk*

12/2/15
 Date

Signature of Purchasing Director

Date

RESOLUTION CHECKLIST

GOODS & SERVICES - NON BIDS

BIDS

REQ NO. 0171812

PO # 119138

DEPT/DIV: DPW/Building & Street Maint.

SUBJ: HVAC & Boiler Maintenance

GOODS & SERVICES NON BIDS

	<i>Amending</i>	<i>Emergency</i>	<i>EUS</i>	<i>GSA</i>	<i>Ordinance</i>	<i>Pay to Play</i>	<i>Prof Service</i>	<i>State Contract</i>	<i>Library</i>	<i>Resolution</i>
Quote/Proposal/Agreement										
EEO/AA Compliance										
BRC/Validation										
Pay-to-Play, Political Contribution/B.E.D.										
Legislative Fact Sheet/ Determination of Value										

NOTE:

BIDS

	<i>Goods & Services</i>	<i>Construction</i>	<i>RFP's</i>	<i>RFQ's</i>	<i>Resolution</i>	<i>Amending</i>
Proposal Page/Amounts	X				X	
EEO/AA Compliance	X					
BRC/Validation	X					
Certification Regarding Suspension/Debarment	X					
Legislative Fact Sheet/ Determination of Value	X					

Notes:



STEVEN M. FULOP
MAYOR OF JERSEY CITY

CITY OF JERSEY CITY
DEPARTMENT OF PUBLIC WORKS

13-15 LINDEN AVENUE EAST, 2ND FLOOR | JERSEY CITY, NJ 07305
P: 201 547 4400 | F: 201 547 4803



MARK REDFIELD
DIRECTOR

MEMORANDUM

Date: November 18, 2015
To: Peter Folgado, Purchasing Director
From: Mark Redfield, DPW Director
Subject: Recommendation Letter (HVAC and Boiler Maintenance)

Please be advised, after a careful and thorough review of bids received for HVAC and Boiler Maintenance on November 17th, 2015. I recommend that the contract be awarded to:

AMBER-AIR INC.
702 RAHWAY AVENUE
UNION, NJ 07083

Total contract Amount = \$244,985.00
Temp. Encumbrancy = \$15,000.00

Please proceed and utilize the following requisition listed below. Kindly draft the awarding resolution for the December 16th Council meeting.

REQ #	ACCOUNT NUMBER	AMOUNT
0171812	01-201-26-291-310 (operating account)	\$15,000.00

Should you have any questions or need any additional justifications regarding this contract award, please do not hesitate to call my office at X 4400/01.

MR/sb

Mark Redfield
for: Mark Redfield, DPW Dir

- C: Raquel Tosado, Contracts Manager
John McGrath, Buildings and Street Maintenance Director
Zakia Gregory, Asst. Supervisor of Accounts, Fiscal Office
Eileen McCabe, Secretarial Assistant
Paola Campbell, Purchasing Assistant

LIST OF PRICES:

Item No. 1 - Preventative Maintenance Service - Part A

The Bidder agrees to provide all labor, materials as outlined in the specifications, equipment and services required to perform the preventative maintenance as described in the specifications for the lump sum bid price of (broken down for each building):

<u>Building</u>	<u>Address</u>	<u>Bid Price for Preventative Maintenance to be Performed by 5/15</u>	<u>Bid Price for Preventative Maintenance to be Performed by 9/15</u>
Caven Point Building A	Caven Point Rd. and Chapel Avenue	\$ 320 ⁰⁰	\$ _____
Caven Point Building B	Caven Point Rd. and Chapel Avenue	\$ 148 ⁰⁰	\$ 273 ⁰⁰
City Hall	280 Grove Street Jersey City, NJ	\$ 148 ⁰⁰	\$ 223 ⁰⁰
Consolidated Fire House	555 Newark Avenue Jersey City, NJ	\$ 148 ⁰⁰	\$ 223 ⁰⁰
Country Village Field House	Sycamore Rd. Jersey City, NJ	\$ 148 ⁰⁰	\$ _____
Department of Public Works	13-15 Linden Ave. Jersey City, NJ	\$ 2764 ⁰⁰	\$ 616 ⁰⁰
Engine Co. No. 10	283 Halladay St. Jersey City, NJ	\$ _____	\$ 151 ⁰⁰
Engine Co. No. 11	153 Lincoln Street Jersey City, NJ	\$ _____	\$ 151 ⁰⁰
Engine Co. No. 13	153 Linden Ave Jersey City, NJ	\$ _____	\$ 151 ⁰⁰
Engine Co. No. 15	200 Sip Avenue Jersey City, NJ	\$ _____	\$ 151 ⁰⁰

City of Jersey City

BID PROPOSAL
(Continued)
Project No. 2015-001

Engine Co. No. 17	Kearney Avenue Jersey City, NJ	\$ <u>148⁰⁰</u>	\$ <u>223⁰⁰</u>
Engine Co. No. 18	218 Central Avenue Jersey City, NJ	\$ _____	\$ _____
Engine Co. No. 19	2 Bergen Avenue Jersey City, NJ	\$ _____	\$ <u>151⁰⁰</u>
Engine Co. No. 2	160 Grand Street Jersey City, NJ	\$ _____	\$ <u>151⁰⁰</u>
Rescue No. 1	585 Communipaw Ave. Jersey City, NJ	\$ _____	\$ <u>223⁰⁰</u>
Engine Co. No. 22	468 Ocean Avenue Jersey City, NJ	\$ _____	\$ <u>151⁰⁰</u>
Engine Co. No. 8	25 Ege Avenue Jersey City, NJ	\$ _____	\$ <u>151⁰⁰</u>
Engine Co. No. 9	697 Bergen Avenue Jersey City, NJ	\$ <u>148⁰⁰</u>	\$ <u>151⁰⁰</u>
Fire Credit Union	139 South Street Jersey City, NJ	\$ _____	\$ <u>151⁰⁰</u>
Fire Headquarters and Station	465 Marin Blvd. Jersey City, NJ	\$ <u>300⁰⁰</u>	\$ <u>175⁰⁰</u>
Gong Club	244 Bay Street Jersey City, NJ	\$ _____	\$ <u>151⁰⁰</u>
Hudson City Community Center	Summit Ave. (Pershing Field) Jersey City, NJ	\$ <u>186⁰⁰</u>	\$ <u>111⁰⁰</u>

BID PROPOSAL
(Continued)
Project No. 2015-001

City of Jersey City

Liberty Storage	13 Linden Avenue	\$ 750 ⁰⁰	\$ _____
Municipal Justice Complex	365 Summit Avenue Jersey City, NJ	\$ 714 ⁰⁰	\$ 408 ⁰⁰
Pavonia Pool	Westside Avenue and Pavonia Avenue	\$ _____	\$ 223 ⁰⁰
Pershing Field Pool	201 Central Avenue Jersey City, NJ	\$ 186 ⁰⁰	\$ 223 ⁰⁰
Pershing Field Ice Rink	201 Central Avenue Jersey City, NJ	\$ 600 ⁰⁰	\$ 280 ⁰⁰
Police District - East	205 - 207 7 th Street Jersey City, NJ	\$ _____	\$ 223 ⁰⁰
Police District - North	282 - 284 Central Ave. Jersey City, NJ	\$ 97 ⁰⁰	\$ 223 ⁰⁰
Police District - South	191 Bergen Avenue Jersey City, NJ	\$ _____	\$ 223 ⁰⁰
Police District - West	547-549 Summit Ave. New BLDG Jersey City, NJ	\$ 750 ⁰⁰	\$ _____
Reservoir Fire Station	715 Summit Avenue Jersey City, NJ	\$ 240 ⁰⁰	\$ 269 ⁰⁰
Roberto Clemente Field House	6 th Street Jersey City, NJ	\$ 77 ⁰⁰	\$ _____
Senior Citizen Building	28 Patterson Street Jersey City, NJ	\$ _____	\$ 184 ⁰⁰
Senior Citizen Center	335 Bergen Avenue	\$ 260 ⁰⁰	\$ 633 ⁰⁰
Public Safety Ctr	75 Bishop St	3997 ⁰⁰	673 ⁰⁰
Parking Authority	394 Central Ave	750 ⁰⁰	

BID PROPOSAL
(Continued)
Project No. 2015-001

Mary McLeod Bethune Life Center	140 Martin Luther King Drive	\$ <u>680⁰⁰</u>	\$ <u>248⁰⁰</u>
Palisade Avenue Fire House	595 Palisade Avenue	\$ <u>76⁰⁰</u>	\$ <u>112⁰⁰</u>

**TOTAL BID PRICE FOR
PREVENTATIVE MAINTENANCE**

\$ 13635⁰⁰
(In Figures)

\$ 7600⁰⁰
(In Figures)

TOTAL ITEM NO. 1 COMBINED 5/15 COLUMN AND 9/15 COLUMN

~~Twenty One thousand
(In Writing) 21,000⁰⁰
two hundred thirty five 00/100~~

\$ 21235⁰⁰
(In Figures)

Item No. 2 - Monthly Service

The bidder agrees to provide monthly service as outlined in the specifications, for a period of one full year, for all equipment listed under all buildings requiring this service. The price shall include all material, labor and equipment to perform the described work.

Lump Sum Amount for all facilities:

~~Eighty Seven thousand Sixty
(In Writing) 87,000⁰⁰
two 00/100~~

\$ 87060⁰⁰
(In Figures)

Item No. 3 - Year Round Service

The bidder agrees to provide year round service, as outlined in the specifications, for a period of one year based on the labor rate inserted by the bidder below. The successful bidder shall be paid based upon the actual quantity of time used; however, it shall not exceed the estimated quantity without prior written issuance by the City's Director of Purchasing.

_____ 1000 Hours _____	\$ <u>76⁶⁹</u> /Hour	\$ <u>76690⁰⁰</u>
Estimated Quantity	Unit Cost Mechanic	Total Cost

BID PROPOSAL
(Continued)
Project No. 2015-001

Item No. 4 - Parts Allowance

Included in the total bid amount will be the sum of Sixty Thousand (\$60,000.00) Dollars to cover the cost of required parts under the Year Round Service section of the contract. Payments for parts shall be governed by conditions set forth in the technical specifications under Year Round Service.

<u>Sixty Thousand 00/100 Dollars</u> (In Writing)	<u>\$ 60,000.00</u> (In Figures)
--	-------------------------------------

GRAND TOTAL - ITEMS 1, 2, 3, AND 4

<u>Two hundred Forty Four Thousand</u> (In Writing)	<u>\$ 244,985.00</u> (In Figures)
--	--------------------------------------

The contract will be awarded based on the grand total amount for Item Nos. 1, 2 and 3 above. However, it is understood that the Unit Prices for quantities are based upon a good faith estimate of the quantities of time and/ or material needed; therefore, the actual Contract price, which cannot be determined until completion of the Project, may be for a sum either greater than or less than the Grand Total Bid above.

Pursuant to N.J.S.A. 40A:11-15, the City shall have the option to renew the contract for up to two additional one year terms. The City shall notify the vendor whether or not it will be renewing the contract 45 days before the expiration date of the contract. If the City exercises its option to renew the contract, the vendor must accept the contract renewal. The renewal contract price shall be based upon the price of the original contract as cumulatively adjusted pursuant to any previous adjustment or extension and shall not exceed the change in the Index Rate for the twelve (12) months preceding the most recent quarterly calculation available at the time that the contract is renewed. The Index Rate means the rate of annual percentage increase, rounded to the nearest half-percent, in the Implicit Price Deflator for State and Local Government Purchase of Goods and Services, computed and Published quarterly by the United States Department of Commerce, Bureau of Economic Analysis.

UNIT PRICES

If it becomes necessary to use a helper, and authorization is given by the City, the unit price written herein by the bidder shall be used in lieu of the unit cost for mechanics and shall be charged against Item No. 4. Labor rate shall be inclusive of all cost both direct and indirect, benefits, fringes, etc.

Unit Cost Helper Servant Servant / 69 18 69
(In Writing) (In Figures)

DIRECT DIGITAL CONTROL (DDS)

In accordance with the Technical Specifications, acknowledge compliance with the Special Project Requirement by listing DDC systems currently in use by your office. NOTE: You must have the capacity to access Trane Tracker Control software.

TSC Xenta Craner Parker
Johnson Motors Trane Tracker
Audover _____

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):

DK Connell, Secretary

Representative's Signature:

DK Connell

Name of Company:

Amber Air Inc

Tel. No.:

908/286-2646

Date:

11-16-15

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

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

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

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

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

Representative's Name/Title Print: Dick Connors / Secretary

Representative's Signature: Dick Connors

Name of Company: Amber Air, Inc.

Tel. No.: 908-686-2676

Date: 11/16/11

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

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

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

Business Name : Amber Air Inc
Address : 702 RUSHWAY AVE UNION NJ 07083
Telephone No. : 908-686-2646
Contact Name : Paul Connell

Please check applicable category :

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

Definitions

Minority Business Enterprise

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

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

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

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

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

Woman Business Enterprise

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

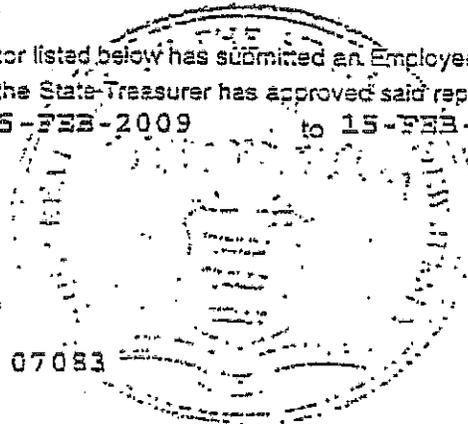
Certification 6519

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-FEB-2009** to **15-FEB-2016**

AMBER AIR, INC.
702 RAILWAY AVENUE
UNION

NS 07083



A handwritten signature in black ink is written over a horizontal line. The signature is stylized and appears to be "D. J. ...".

State Treasurer

Certificate Number
607008

Registration Date: 07/02/2015
Expiration Date: 07/01/2016



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:

Amber Air, Inc.
2015

Responsible Representative(s):
Paul Connell, Vice-President

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

NON TRANSFERABLE

This certificate may not be transferred or assigned
and may be revoked for cause by the Commissioner
of Labor and Workforce Development.



STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: AMBER AIR, INC.
Trade Name:
Address: 702 RAHWAY AVE
UNION, NJ 07083-6634
Certificate Number: 0617859
Date of Issuance: November 01, 2005

For Office Use Only:
20051101181035671



New Jersey Division of Revenue

Revenue NJBGS

On-Line Business Registration Certificate Service

CERTIFICATE NUMBER 0617859 FOR AMBER AIR, INC. IS VALID.

VERIFIED
PG

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

City Clerk File No. Res. 15.875

Agenda No. 10.Z.13

Approved: DEC 16 2015

TITLE:



RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO JEN ELECTRIC INC FOR THE TRAFFIC MAINTENANCE 2016, PROJECT NO. 16-003T FOR THE DEPARTMENT OF ADMINISTRATION/DIVISION OF ARCHITECTURE, ENGINEERING, TRAFFIC & TRANSPORTATION

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

WHEREAS, the City's Purchasing Director acting within his authority and in conformity with N.J.S.A. 40A:11-1 et seq. has publicly advertised bids for **Traffic Maintenance 2016, Project No. 16-003T** for the Department of Administration/ Division of Architecture, Engineering, Traffic & Transportation pursuant to specifications and bids thereof; and

WHEREAS, pursuant to public advertisement the City of Jersey City has received **(2) Bids**, the lowest responsible bid being that from **Jen Electric, 631 Morris Avenue, Springfield New Jersey 07081**, in the total bid amount of **One Million Five Hundred Seventy Two Thousand, Three Hundred Seventy Nine (\$1,572,379.00) Dollars**; and

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

WHEREAS, the sum of **One Million Five Hundred Seventy Two Thousand, Three Hundred Seventy Nine (\$1,572,379.00) Dollars** are available in **Operating Acct #01-201-20-165-314**; and

WHEREAS, the contract shall be for a period of one (1) year and the City reserves the right to extend the contract for two (2) additional One year terms pursuant to specifications and bids thereon; and

Dept. of Administration/Div. of Architecture, Engineering, Traffic & Transportation.

Acct. No.	P.O. #		Amount
01-201-20-165-314	119164	Temp. Encumb.	\$300,00.00
		Total Contract	\$1,572,379.00

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

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

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

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

City Clerk File No. Res. 15.875

Agenda No. 10.2.13 DEC 16 2015

TITLE: RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO JEN ELECTRIC INC FOR THE TRAFFIC MAINTENANCE 2016, PROJECT NO. 16-003T FOR THE DEPARTMENT OF ADMINISTRATION/DIVISION OF ARCHITECTURE, ENGINEERING, TRAFFIC & TRANSPORTATION

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

I, Donna Mauer, Donna Mauer, Chief Financial Officer, certify that there are sufficient funds available for payment of this above resolution in account shown below:

Dept. of Administration/Div. of Architecture, Engineering, Traffic & Transportation.

Acct. No.	P.O. #	Temp. Encumb.	Amount
01-201-20-165-314	119164		\$300,00.00
		Total Contract	\$1,572,379.00

Approved by Peter Folgado, Director of Purchasing, QPA

PF/pc
12/2/15

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE		ABSENT		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 AWARD OF A CONTRACT TO JEN ELECTRIC, INC. FOR THE TRAFFIC MAINTENANCE 2016 PROJECT NO. 16-003 T FOR THE DEPARTMENT OF ADMINISTRATION, DIVISION OF ARCHITECTURE, ENGINEERING, TRAFFIC AND TRANSPORTATION

Project Manager

Department/Division	Administration	Architecture, Engineering, Traffic & Transportation
Name/Title	Joao D'Souza	Director, Traffic & Transportation
Phone/email	201-547-4530	joao@jcnj.org

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

Contract Purpose

2016 Preventative maintenance and emergency repair of traffic signals and school zone flashing beacons.

Cost (Identify all sources and amounts)

01-201-20-165-314 \$1,572,379.00 Operating

Contract term (include all proposed renewals)

One year contract with an option for two (2) additional one (1) year terms.

Type of award

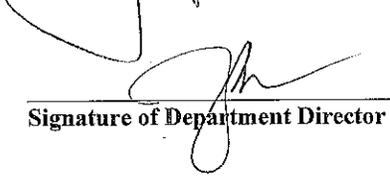
Public Bid

If "Other Exception", enter type

Additional Information



 Joao D'Souza, Director, Traffic & Transp.



 Signature of Department Director

12/2/15

 Date

12/4/15

 Date

RESOLUTION CHECKLIST

GOODS & SERVICES - NON BIDS

BIDS

REQ NO. 0171629

PO # 119164

DEPT/DIV: Admin/Arch, Eng, Traff & Transp

SUBJ: 2016 Traffic Signal Maintenance & Repair
Project NO. 16-003T

GOODS & SERVICES NON BIDS

	Amending	Emergency	EUS	GSA	Ordinance	Pay to Play	Prof Service	State Contract	Library	Resolution
Quote/Proposal/Agreement										
EEO/AA Compliance										
BRC/Validation										
Pay-to-Play, Political Contribution/B.E.D.										
Legislative Fact Sheet/ Determination of Value										

NOTE:

BIDS

	Goods & Services	Construction	RFP's	RFQ's	Resolution	Amending
Proposal Page/Amounts		X			X	
EEO/AA Compliance		X				
BRC/Validation		X				
Certification Regarding Suspension/Debarment		X				
Legislative Fact Sheet/ Determination of Value		X				

Notes:



STEVEN M. FULOP
MAYOR OF JERSEY CITY

CITY OF JERSEY CITY
DEPARTMENT OF ADMINISTRATION
CITY HALL | 280 GROVE STREET | JERSEY CITY, NJ 07302
P: 201 547 5147 | F: 201 547 4833



ROBERT J. KAKOLESKI
BUSINESS ADMINISTRATOR

MEMORANDUM

DATE : November 17, 2015
TO : Peter Folgado, Purchasing Director
FROM : Robert Kakoleski, Business Administrator
SUBJECT : Traffic Maintenance 2016
Jersey City Project No. 16-003 T
Re: Contract Award

Please be advised, after careful and thorough review of the bids, I recommend that the contract be awarded to:

JEN ELECTRIC, INC.
631 MORRIS AVENUE
SPRINGFIELD NJ 07081

Please proceed and utilize the following requisitions listed below. Kindly draft the awarding resolution for the December 16, 2015 council meeting.

REQ #	ACCOUNT NUMBER	AMOUNT
0171629	01-201-20-165-314	\$300,000.00
	TOTAL BASE BID	\$1,572,379.00

If you have any questions do not hesitate to call.

attachments

c: Brian F. Weller, Director, Division of AET&T
Raquel Tosado, Contractor Manager
Paola Campbell, Purchasing Division
Dawn Odom, Supv. Adm. Analyst



STEVEN M. FULOP
Mayor of Jersey City

CITY OF JERSEY CITY
DEPARTMENT OF ADMINISTRATION
DIVISION OF ARCHITECTURE, ENGINEERING, TRAFFIC & TRANSPORTATION
MUNICIPAL SERVICES COMPLEX | 13-15 LINDEN AVE EAST | JERSEY CITY, NJ 07305
P: 201 647 6900 | F: 201 647 6808



ROBERT KAKOLESKI
Business Administrator

MEMORANDUM

DATE : November 17, 2015
TO : Robert Kakoleski, Business Administrator
FROM : Jose R. Cunha, PE, CME, CPWM, CRP, Director of Engineering 
SUBJECT : **TRAFFIC MAINTENANCE 2016**
Jersey City Project No. 16-003 T
Re: Contract Award

Please find memo from director of Traffic and Transportation requesting the award of a contract for the above mentioned project to lowest bidder:

JEN ELECTRIC, INC.
631 MORRIS AVENUE
SPRINGFIELD NJ 07081

sp

Attachments

C: Raquel Tosado, Contractor Manager
Paola Campbell, Purchasing Division
Dawn Odom, Supv. Adm. Analyst

G:\M.P. MUNICIPAL PROJECTS\PROJECTS by NAME\Traffic Maintenance 16-003T\Correspondence\BW to RK-Recommendation
letter.docx



CITY OF JERSEY CITY
DEPARTMENT OF ADMINISTRATION
 DIVISION OF ARCHITECTURE, ENGINEERING, TRAFFIC & TRANSPORTATION
 PUBLIC WORKS COMPLEX | 576 ROUTE 440 | JERSEY CITY, NJ 07310
 P: 201 647 4470 | F: 201 647 4703



MEMORANDUM

DATE : November 17, 2015
TO : Jose R. Cunha, PE, CME, CPWM, CRP, Director of Engineering
FROM : Joao D'Souza, Director of Traffic and Transportation *JDS*
SUBJECT : Traffic Maintenance 2016
 Jersey City Project No. 16-003 T
 Re: Contract Award

Please find attached Bid Comparison Table, copy of Requisition and Engineer's Estimate for the above mentioned project. After careful and thorough review of the received bids, it is my recommendation that the contract be awarded to:

JRN ELECTRIC, INC.
631 MORRIS AVENUE
SPRINGFIELD NJ 07081

Purchasing will kindly draft the awarding resolution for the December 16, 2015 council meeting.

REQ #	ACCOUNT NUMBER	AMOUNT
0171629	01-201-20-165-314	\$ 300,000.00
		TOTAL BASE BID \$1,572,379.00

sp

Attachments

C: Raquel Tosado, Contractor Manager
 Paola Campbell, Purchasing Division
 Dawn Odom, Supv. Adm. Analyst

GAME MUNICIPAL PROJECTS\PROJECTS by NAME\Traffic Maintenance 16-003T\Correspondence\JD to BW-Recommendation
 letendocx

New Jersey Department of Transportation
 Division of Local Aid And Economic Development
 Summary of Bids - State Aid

Project Traffic Maintenance 2016
 JC Project No. 16-003 T
 Municipality Jersey City
 County Hudson

Item #	Description	Quantity	Unit	Unit Price	Amount	Contractor Name		Unit Price	Amount	Unit Price	Amount
						Contractor Name	Street Address				
1	Bids for normal Annual Preventive Maintenance & Inspection of Traffic Signals (with the Exception of Flashing Redout and those designated by Jersey City)	250	EA	\$50.00	\$12,500.00	JEN ELECTRIC, INC	631 Morris Avenue Springfield, NJ 07081	ORCHARD HOLDINGS, LLC	1913 Atlantic Ave, Suite 193 Clarks Summit, NJ 08736		\$0.00
2	Bids for normal Annual Preventive Maintenance & Inspection of the exception of traffic signals and those designated by JC)	3	EA	\$300.00	\$900.00						\$0.00
3	Bids for normal Annual Preventive Maintenance & Inspection of School Bussing Buses	12	EA	\$200.00	\$2,400.00						\$0.00
4	Special Electrician (MESA Level III) 750 AM to 3:30 PM (GACON time)	2200	HR	\$120.00	\$264,000.00						\$0.00
5	Special Electrician (MESA Level II) 3:30 PM to 7:00 AM (GACON time) (RD) and 24 Hr. bus (SAL, SIMS & Holdings)	600	HR	\$130.00	\$78,000.00						\$0.00
6	Special Electrician (MESA Level III) 7:00 AM - 3:30 PM (MSE)	1100	HR	\$40.00	\$44,000.00						\$0.00
7	Special Electrician (MESA Level III) 3:30 PM to 7:00 AM (GACON time) (RD) & 24 hr. bus (SAL, SIMS & Holdings)	200	HR	\$45.00	\$9,000.00						\$0.00
8	Electrician Helper 7:00 AM to 3:30 PM (GACON time) (RD)	750	HR	\$18.00	\$13,500.00						\$0.00
9	Electrician Helper 3:30 PM to 7:00 AM (GACON time) (RD) & 24 Hr. bus (SAL, SIMS & Holdings)	400	HR	\$20.00	\$8,000.00						\$0.00
10	Mobile Bussing Truck (GACON, 25 ft working height, without operator, to be used by Electrician, per 7th item above)	2400	HR	\$35.00	\$84,000.00						\$0.00
11	Mobile Bussing Truck (GACON, 50 ft working height, without operator, to be used by Electrician per 7th item above)	500	HR	\$20.50	\$10,250.00						\$0.00
12	Letter Book of Bids (does not include purchase (1/2" x 3/4" deep) complete in place, including all materials (form, address tags, station, punch, book-up in white, etc.) everything may contain work	200	Pc	\$5.00	\$1,000.00						\$0.00

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New Jersey Department of Transportation
 Division of Local Aid and Economic Development
 Summary of Bids - State Aid

13	Interior foot of 7" CUR rigid metal curb, complete excavation, installation and original surface restoration, material and back-up wiring	200	R1	15.00	\$3,800.00	\$30.00	\$6,000.00	\$35.00	\$7,000.00	\$0.00
14	Interior Foot of 2" CUR rigid metal curb, complete excavation, installation and original surface restoration, material and back-up wiring	200	R1	15.00	\$3,000.00	\$30.00	\$5,000.00	\$35.00	\$7,000.00	\$0.00
15	Interior foot of 3" CUR, rigid metal curb, complete excavation, installation and original surface restoration, material and back-up wiring	200	R1	30.00	\$6,000.00	\$40.00	\$8,000.00	\$55.00	\$11,000.00	\$0.00
16	Interior foot of 3" CUR, rigid metal curb, complete excavation, installation and original surface restoration, material and back-up wiring	200	R1	30.00	\$6,000.00	\$30.00	\$6,000.00	\$55.00	\$11,000.00	\$0.00
17	Interior foot of 4" CUR/CUR, rigid metal curb, complete excavation, installation and original surface restoration, material and back-up wiring	200	R1	20.00	\$4,000.00	\$30.00	\$5,000.00	\$60.00	\$12,000.00	\$0.00
18	Interior Foot of 4" CUR/CUR, PVC type, complete excavation, installation and original surface restoration, material and back-up wiring	200	R1	20.00	\$4,000.00	\$30.00	\$5,000.00	\$50.00	\$12,000.00	\$0.00
19	Installation of foundation (SF3) including any concrete, material, debris removal and all laborers to install the curb & restoration of sidewalk to existing grade	2	EA	1,000.00	\$2,000.00	\$300.00	\$1,900.00	\$1,600.00	\$3,200.00	\$0.00
20	Installation of foundation (SF3) including any concrete, material, debris removal, and restoration of sidewalk to existing grade	4	EA	1,800.00	\$4,400.00	\$1,100.00	\$4,450.00	\$1,400.00	\$6,400.00	\$0.00
21	Installation of foundation (MCF) including any concrete, material, debris removal, and restoration of sidewalk to existing grade	2	EA	1,100.00	\$2,200.00	\$300.00	\$1,900.00	\$1,000.00	\$2,000.00	\$0.00
22	Installation of foundation (SF3) including any concrete, material, debris removal, and restoration of sidewalk to existing grade	1	EA	1,100.00	\$1,500.00	\$220.00	\$2,200.00	\$6,000.00	\$6,000.00	\$0.00
23	Installation of foundation (SF3) including any concrete, material, debris removal and restoration of sidewalk to existing grade	6	EA	1,500.00	\$7,800.00	\$300.00	\$3,000.00	\$1,100.00	\$6,800.00	\$0.00
24	Installation of foundation (SF3) including any concrete, material, debris removal and restoration of sidewalk to existing grade	10	EA	600.00	\$6,000.00	\$300.00	\$3,000.00	\$350.00	\$7,500.00	\$0.00
25	Installation of curb 18" x 36" Junction Box (Curb in Place) including any concrete and restoration of sidewalk to existing grade	6	EA	300.00	\$4,800.00	\$330.00	\$3,750.00	\$1,500.00	\$9,000.00	\$0.00

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New Jersey Department of Transportation
 Division of Local Aid And Economic Development
 Summary of Bids - State Aid

26	Installation of four 18" x 36" Junction Box frames to replace existing frames, and replacement of sidewalk to existing concrete.	10	EA	400.00	\$4,000.00	\$350.00	\$3,500.00	\$9,000.00	\$90,000.00	\$90,000.00	\$0.00
27	9" x 20" concrete Vertical Curb complete excavation, replacement and concrete restoration.	500	LF	25.00	\$12,500.00	\$20.00	\$10,000.00	\$77.00	\$18,500.00	\$18,500.00	\$0.00
28	7" Thick Concrete Sidewalk complete excavation, removal & surface restoration.	500	SY	34.00	\$17,000.00	\$20.00	\$10,000.00	\$30.00	\$25,000.00	\$25,000.00	\$0.00
29	Removal of debris and restoration of sidewalk to existing grade (S, SFT, SFT, MCF, SFT, M & OTHER TRAFFIC RELATED FOUNDATIONS)	6	EA	350.00	\$2,100.00	\$100.00	\$2,400.00	\$500.00	\$3,000.00	\$3,000.00	\$0.00
30	1) Video Camera Detection System with remote access & focus, including high sensitivity color image, camera mounting bracket, cabinet mounting panel, and 250 LF of field video cable, cables & all material for complete installation (including removal of existing loop lead)	5	EA	4,000.00	\$20,000.00	\$4,000.00	\$12,000.00	\$7,000.00	\$37,000.00	\$37,000.00	\$0.00
31	ITEM DELETED										
32	2) Video Camera Detection System with remote access & focus including high sensitivity color image, camera mounting bracket, with cabinet mounting panel, and 250 LF of field video cable per camera, cables & all material for complete installation (including removal of existing loop lead)	10	EA	7,000.00	\$70,000.00	\$6,500.00	\$65,000.00	\$9,000.00	\$94,000.00	\$94,000.00	\$0.00
33	3) Video Camera Detection System with remote access & focus including high sensitivity color image, camera mounting bracket, with cabinet mounting panel, and 250 LF of field video cable per camera, cables & all material for complete installation (including removal of existing loop lead)	5	EA	7,500.00	\$37,500.00	\$3,400.00	\$47,000.00	\$15,000.00	\$73,000.00	\$73,000.00	\$0.00
34	4) Video Camera Detection System with remote access & focus, including high sensitivity color image, camera mounting bracket, cabinet mounting panel, and 250 LF of field video cable, cables & all material for complete installation (including removal of existing loop lead)	5	EA	9,000.00	\$45,000.00	\$10,500.00	\$32,000.00	\$17,000.00	\$85,000.00	\$85,000.00	\$0.00
35	5) Video Camera Detection System with remote access & focus, including high sensitivity color image, camera mounting bracket, cabinet mounting panel, and 250 LF of field video cable, cables & all material for complete installation (including removal of existing loop lead)	2	EA	900.00	\$1,800.00	\$805.00	\$1,770.00	\$1,600.00	\$3,200.00	\$3,200.00	\$0.00
36	6) Video Camera Detection System with remote access & focus, including high sensitivity color image, camera mounting bracket, cabinet mounting panel, and 250 LF of field video cable, cables & all material for complete installation (including removal of existing loop lead)	10	EA	630.00	\$6,300.00	\$395.00	\$5,500.00	\$1,400.00	\$15,000.00	\$15,000.00	\$0.00
37	7) Video Camera Detection System with remote access & focus, including high sensitivity color image, camera mounting bracket, cabinet mounting panel, and 250 LF of field video cable, cables & all material for complete installation (including removal of existing loop lead)	10	EA	350.00	\$3,500.00	\$390.00	\$3,600.00	\$560.00	\$4,000.00	\$4,000.00	\$0.00
38	8) Video Camera Detection System with remote access & focus, including high sensitivity color image, camera mounting bracket, cabinet mounting panel, and 250 LF of field video cable, cables & all material for complete installation (including removal of existing loop lead)	10	EA	350.00	\$3,500.00	\$400.00	\$2,000.00	\$700.00	\$4,200.00	\$4,200.00	\$0.00
39	9) Video Camera Detection System with remote access & focus, including high sensitivity color image, camera mounting bracket, cabinet mounting panel, and 250 LF of field video cable, cables & all material for complete installation (including removal of existing loop lead)	5	EA	400.00	\$2,000.00	\$400.00	\$2,000.00	\$700.00	\$2,700.00	\$2,700.00	\$0.00
40	10) Video Camera Detection System with remote access & focus, including high sensitivity color image, camera mounting bracket, cabinet mounting panel, and 250 LF of field video cable, cables & all material for complete installation (including removal of existing loop lead)	10	EA	700.00	\$7,000.00	\$800.00	\$5,000.00	\$900.00	\$9,000.00	\$9,000.00	\$0.00
41	11) Video Camera Detection System with remote access & focus, including high sensitivity color image, camera mounting bracket, cabinet mounting panel, and 250 LF of field video cable, cables & all material for complete installation (including removal of existing loop lead)	20	EA	400.00	\$8,000.00	\$655.00	\$9,500.00	\$3,000.00	\$11,500.00	\$11,500.00	\$0.00

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New Jersey Department of Transportation
 Division of Local Aid and Economic Development
 Summary of Bids - State Aid

42	Transformer Base Type Pedestal (Square)	15	EA	250.00	\$1,350.00	\$180.00	\$2,700.00	\$300.00	\$5,250.00	\$0.00
43	Post Type K with K Transformer Base & Anchor Bolt	7	EA	1,375.00	\$1,025.00	\$1,295.00	\$12,155.00	\$2,000.00	\$14,000.00	\$0.00
44	Post Type T with TBC Transformer Base & Anchor Bolt	10	EA	1,000.00	\$1,000.00	\$1,200.00	\$12,000.00	\$1,600.00	\$15,000.00	\$0.00
45	Post Type Pedestal with Pedestal Transformer Base & Anchor Bolt	10	EA	425.00	\$4,250.00	\$468.00	\$4,680.00	\$500.00	\$5,000.00	\$0.00
46	Transformer Base Post, Type K (not included in Preventive Maintenance Replacement)	15	EA	45.00	\$675.00	\$50.00	\$750.00	\$50.00	\$750.00	\$0.00
47	Maintenance Replacement	25	EA	55.00	\$1,375.00	\$50.00	\$1,250.00	\$50.00	\$1,250.00	\$0.00
48	Transformer Base Post, Type Pedestal (not included in Preventive Maintenance Replacement)	15	EA	55.00	\$825.00	\$50.00	\$750.00	\$50.00	\$750.00	\$0.00
49	Type 12 K Post Mast Arm with Clamp	2	EA	395.00	\$1,900.00	\$275.00	\$1,550.00	\$1,610.00	\$3,220.00	\$0.00
50	Type 13 K Post Mast Arm with Clamp	2	EA	1,150.00	\$2,300.00	\$1,150.00	\$2,300.00	\$1,610.00	\$3,220.00	\$0.00
51	Type 20 K Post Mast Arm with Clamp	2	EA	1,329.00	\$2,658.00	\$1,200.00	\$2,400.00	\$1,800.00	\$3,600.00	\$0.00
52	Type 25 K Post Mast Arm with Clamp	4	EA	1,500.00	\$6,000.00	\$1,500.00	\$6,000.00	\$2,000.00	\$8,000.00	\$0.00
53	Type 12 Type Mast Arm with Clamp	4	EA	725.00	\$2,900.00	\$700.00	\$2,800.00	\$1,000.00	\$4,000.00	\$0.00
54	Type 15 Type Mast Arm with Clamp	4	EA	425.00	\$1,700.00	\$725.00	\$2,850.00	\$1,000.00	\$4,000.00	\$0.00
55	Type 20 Type Mast Arm with Clamp	6	EA	1,300.00	\$7,800.00	\$725.00	\$4,350.00	\$1,200.00	\$5,550.00	\$0.00
56	5/8" Flange for Pedestal Posts	20	EA	100.00	\$2,000.00	\$100.00	\$2,000.00	\$100.00	\$2,000.00	\$0.00
57	Traffic Signal Assembly-12" w/LED Module & Vision, 3 Section (Red, Yellow, Green), single (including cross hanger and all hardware & wiring to mount signs)	25	EA	450.00	\$11,250.00	\$550.00	\$13,750.00	\$600.00	\$15,000.00	\$0.00
58	Traffic Signal Assembly-12" w/LED Module & Vision, 3 Section (Red, Yellow, Green), Back to Back (including cross hanger and all hardware & wiring to mount signs)	25	EA	300.00	\$7,500.00	\$300.00	\$7,500.00	\$500.00	\$7,500.00	\$0.00
59	Traffic Signal Assembly-12" w/LED Module & Vision, 4 Section (Red, Yellow, Green, Blue) (including cross hanger and all hardware & wiring to mount signs)	15	EA	600.00	\$9,000.00	\$350.00	\$5,250.00	\$700.00	\$10,950.00	\$0.00
60	Traffic Signal Assembly-12" w/LED Module & Vision, 4 Section (Red, Yellow, Green, Blue) (including cross hanger and all hardware & wiring to mount signs)	20	EA	1,150.00	\$23,000.00	\$300.00	\$6,000.00	\$1,400.00	\$28,000.00	\$0.00
61	Traffic Signal Assembly-12" w/LED Module & Vision, 3 Section (Fluorescent), Single (including cross hanger and all hardware & wiring to mount signs)	15	EA	475.00	\$7,125.00	\$450.00	\$6,750.00	\$500.00	\$9,000.00	\$0.00
62	Traffic Signal Assembly-12" w/LED Module & Vision, 3 Section (Fluorescent), Back to Back (including cross hanger and all hardware & wiring to mount signs)	20	EA	800.00	\$16,000.00	\$750.00	\$14,000.00	\$900.00	\$18,000.00	\$0.00
63	Traffic Signal Module-12" w/LED Dual Direction Arrow (General Duty)	25	EA	120.00	\$3,000.00	\$135.00	\$3,375.00	\$150.00	\$3,750.00	\$0.00

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 Division of Local Aid And Economic Development
 Summary of Bids - State Aid

63	Traffic Signal Assembly w/LED Modules & Visors 3 Section (Red, Yellow, Green), Single (containing cross hanger and all hardware to mount signal)	25	EA	375.00	\$3,975.00	\$426.00	\$14,630.00	\$500.00	\$12,500.00	\$0.00
65	12" Vehicular Signal LED Module, Red Ball	25	EA	800.00	\$20,000.00	\$750.00	\$18,750.00	\$500.00	\$20,000.00	\$0.00
66	12" Vehicular Signal LED Module, Red Ball	25	EA	65.00	\$1,625.00	\$75.00	\$1,875.00	\$60.00	\$1,500.00	\$0.00
67	12" Vehicular Signal LED Module, Yellow Ball	25	EA	65.00	\$1,625.00	\$75.00	\$1,875.00	\$60.00	\$1,500.00	\$0.00
68	12" Vehicular Signal LED Module, Green Ball	25	EA	65.00	\$1,625.00	\$75.00	\$1,875.00	\$60.00	\$1,500.00	\$0.00
69	12" Vehicular Signal LED Module, Red Arrow	25	EA	65.00	\$1,625.00	\$75.00	\$1,875.00	\$60.00	\$1,500.00	\$0.00
70	12" Vehicular Signal LED Module, Yellow Arrow	25	EA	65.00	\$1,625.00	\$75.00	\$1,875.00	\$60.00	\$1,500.00	\$0.00
71	12" Vehicular Signal LED Module, Green Arrow	25	EA	65.00	\$1,625.00	\$75.00	\$1,875.00	\$60.00	\$1,500.00	\$0.00
72	8" Vehicular Signal LED Module, Red	25	EA	50.00	\$1,250.00	\$75.00	\$1,325.00	\$60.00	\$1,500.00	\$0.00
73	8" Vehicular Signal LED Module, Yellow	25	EA	50.00	\$1,250.00	\$75.00	\$1,325.00	\$60.00	\$1,500.00	\$0.00
74	8" Vehicular Signal LED Module, Green	25	EA	55.00	\$1,375.00	\$75.00	\$1,450.00	\$60.00	\$1,500.00	\$0.00
75	Universal Joint & Yoke Control, Bronze	30	EA	200.00	\$6,000.00	\$190.00	\$5,700.00	\$150.00	\$4,500.00	\$0.00
76	Traffic Signal Bracket - 1 Way	25	EA	130.00	\$3,250.00	\$130.00	\$3,250.00	\$125.00	\$3,125.00	\$0.00
77	Traffic Signal Bracket - 2 Way	25	EA	390.00	\$9,750.00	\$345.00	\$8,625.00	\$150.00	\$8,475.00	\$0.00
78	Traffic Signal Bracket - 3 Way	10	EA	225.00	\$2,250.00	\$190.00	\$1,900.00	\$225.00	\$2,250.00	\$0.00
79	Traffic Signal Bracket - 4 Way	5	EA	325.00	\$1,625.00	\$370.00	\$1,850.00	\$260.00	\$1,250.00	\$0.00
80	Traffic Signal Vane (9")	25	EA	25.00	\$625.00	\$35.00	\$875.00	\$24.00	\$600.00	\$0.00
81	Traffic Signal Vane (12")	25	EA	35.00	\$875.00	\$35.00	\$875.00	\$24.00	\$600.00	\$0.00
82	Pedestrian Signal Assembly w/LED Module and Conical Down Light (with recessed hanger to mount signal head)	30	EA	325.00	\$9,750.00	\$270.00	\$8,100.00	\$300.00	\$15,000.00	\$0.00
83	Pedestrian Signal Assembly w/LED Module and Conical Down Light	25	EA	500.00	\$12,500.00	\$480.00	\$12,000.00	\$700.00	\$17,500.00	\$0.00
84	Pedestrian Signal LED Module	25	EA	180.00	\$4,500.00	\$99.00	\$2,475.00	\$300.00	\$7,500.00	\$0.00
85	Pedestrian Signal LED Module with Countdown Timer	25	EA	275.00	\$6,875.00	\$254.00	\$6,350.00	\$400.00	\$10,000.00	\$0.00
86	Pedestrian Signal Bracket - Pole Mount	30	EA	175.00	\$5,250.00	\$150.00	\$4,500.00	\$200.00	\$6,000.00	\$0.00
87	Pedestrian Signal Bracket - Post Top Mount	25	EA	125.00	\$3,125.00	\$75.00	\$1,875.00	\$200.00	\$5,000.00	\$0.00
88	Arrow Bracket (3 Section)	30	EA	150.00	\$4,500.00	\$150.00	\$4,500.00	\$240.00	\$7,200.00	\$0.00
89	Arrow Bracket (4 Section)	10	EA	175.00	\$1,750.00	\$175.00	\$1,750.00	\$285.00	\$8,550.00	\$0.00
90	Arrow Bracket (Five Down Signal)	2	EA	225.00	\$450.00	\$290.00	\$580.00	\$450.00	\$900.00	\$0.00
91	Pedestrian Push Button and Sign Assembly (not included in Provisional bid)	100	EA	80.00	\$8,000.00	\$82.00	\$8,200.00	\$90.00	\$9,000.00	\$0.00
92	2 Conductor Signal Cable #14 AWG	5000	LF	2.50	\$12,500.00	\$1.00	\$5,000.00	\$2.55	\$12,750.00	\$0.00
93	7 Conductor Signal Cable #14 AWG	5000	LF	3.50	\$17,500.00	\$3.00	\$15,000.00	\$4.00	\$24,000.00	\$0.00
94	12 Conductor Signal Cable #14 AWG	5000	LF	2.50	\$12,500.00	\$4.00	\$20,000.00	\$5.70	\$28,500.00	\$0.00

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New Jersey Department of Transportation
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 Summary of Bids - State Aid

Item No.	Description	Quantity	Unit	Unit Price	Total Price	Other Price	Net Price	Net Total	Net Unit Price	Net Total
95	Shielded Communication Cable, 12 Pairs, #19 AWG	2800	LF	3.00	\$8,400.00	\$1.50	\$3,000.00	\$3.35	\$7,200.00	\$3.35
96	1/2" Diameter Suspension Strand	2000	LF	0.60	\$1,200.00	\$0.40	\$800.00	\$1.00	\$2,000.00	\$1.00
97	Video Detector Cable (for TRAFICON or equal)	3000	LF	1.75	\$5,250.00	\$1.50	\$4,500.00	\$3.25	\$9,750.00	\$3.25
98	GROUND CONDUCTOR (RANGE CABLE #6 AWG)	1000	LF	1.00	\$1,000.00	\$1.00	\$1,000.00	\$1.90	\$1,900.00	\$1.90
99	67 Yards Intermediate Leads (144Cores)	5	Cases	200.00	\$1,000.00	\$500.00	\$500.00	\$1,500.00	\$300.00	\$1,500.00
100	3/4" Signal Cable (Euc. 150 Yards) (12 Cores)	6	Cases	310.00	\$1,860.00	\$394.00	\$1,466.00	\$2,500.00	\$416.67	\$2,500.00
101	Motor Cables Type M (Complete 4 Pairs)	5	EA	1,800.00	\$9,000.00	\$1,200.00	\$7,800.00	\$3,000.00	\$10,800.00	\$2,160.00
102	3 Pairs NYMA Type F Cabinet Skid	5	EA	1,200.00	\$6,000.00	\$1,400.00	\$4,600.00	\$7,000.00	\$14,000.00	\$2,800.00
103	Controller Cabinet Assembly 8 Pairs NYMA with Detector Trucks & NASTRUB 12 Panel (complete with controller or equal)	5	EA	11,500.00	\$57,500.00	\$11,150.00	\$46,350.00	\$70,000.00	\$140,000.00	\$28,000.00
104	WARRANTY 1 Year (complete with controller or equal)	20	EA	2,200.00	\$44,000.00	\$3,200.00	\$40,800.00	\$4,500.00	\$45,300.00	\$9,060.00
105	NASTRUB 980 TSS Master Controller or Equal	5	EA	2,400.00	\$12,000.00	\$2,100.00	\$9,900.00	\$11,800.00	\$59,000.00	\$11,800.00
106	Control Cabinet	30	EA	650.00	\$19,500.00	\$380.00	\$19,120.00	\$25,000.00	\$48,120.00	\$16,040.00
107	Large Auxiliary Assembly Four Channels	10	EA	300.00	\$3,000.00	\$350.00	\$3,350.00	\$4,100.00	\$4,100.00	\$4,100.00
108	Lead Post Unit	100	EA	60.00	\$6,000.00	\$40.00	\$4,000.00	\$70.00	\$7,000.00	\$7,000.00
109	Pretest Post Unit	50	EA	60.00	\$3,000.00	\$40.00	\$2,000.00	\$70.00	\$3,500.00	\$3,500.00
110	Memory Switch	10	EA	75.00	\$750.00	\$70.00	\$700.00	\$210.00	\$2,100.00	\$2,100.00
111	Transformer	30	EA	60.00	\$1,800.00	\$40.00	\$1,200.00	\$150.00	\$4,500.00	\$4,500.00
112	Upper Bracket for School Flashing Beacon	5	EA	650.00	\$3,250.00	\$75.00	\$335.00	\$650.00	\$3,250.00	\$3,250.00
113	Lower Bracket for School Flashing Beacon	5	EA	650.00	\$3,250.00	\$75.00	\$335.00	\$650.00	\$3,250.00	\$3,250.00
114	Call Boxes Programmable Solar Panel Assembly for School Flashing Beacon (equipped w/ system control, batteries and SMS & FTP messaging capability) (Solar Panel: 4.5 W, 6V, 765mA, Sealed Lead Acid Battery: 25 Ah, 2V, BC Cell)	5	EA	6,000.00	\$30,000.00	\$5,000.00	\$25,000.00	\$71,000.00	\$355,000.00	\$355,000.00
115	Set of 4 (270ohm) Batteries for Programmable Solar Panel Assembly for School Flashing Beacon (Sealed Lead Acid Battery: 25 Ah, 2V, BC Cell) (C&D) (4850)	20	Set	240.00	\$4,800.00	\$295.00	\$5,900.00	\$2,000.00	\$7,900.00	\$7,900.00
116	Standard Street Name Signs with Memorized Beacon Double Sided with 3/4" reflective inverse green white centering & bordered Dimensions 18" (high) x 48" (wide) instructions of 8" (max 60") Blank Design on 1/8" Aluminum Letters 1/8" Standard 5" Street Designation (Abbreviated & raised) ONLY First alphabet in upper case Lettering and no punctuation	500	SF	25.00	\$12,500.00	\$45.00	\$22,500.00	\$60.00	\$30,000.00	\$30,000.00
117	3/4" Sign Kits	100	Kits	35.00	\$3,500.00	\$10.00	\$2,500.00	\$75.00	\$7,500.00	\$7,500.00
118	3/4" Sign Kits	100	Section	40.00	\$4,000.00	\$35.00	\$3,500.00	\$50.00	\$5,000.00	\$5,000.00
119	Traffic Safety Sign w/SS Holes & Nuts	100	Section	40.00	\$4,000.00	\$35.00	\$3,500.00	\$50.00	\$5,000.00	\$5,000.00

I hereby certify that this is true copy of the bids received on _____

(Signature)

Form SA-4, 11/78

New Jersey Department of Transportation
 Division of Local Aid And Economic Development
 Summary of Bids - State Aid

120	40 Thousands Bidder Name (Labor & equipment included)	100000	LE	1.00	\$10,000.00	50.25	\$7,500.00	\$1.00	\$10,000.00		50.00
											50.00
											50.00
					\$3,600,261.00		\$1,972,439.00		\$2,758,240.00		\$0.00

I hereby certify that this is a true copy of the bids received on _____

(Signature)

PROPOSAL (Continued)

Attached herewith is a _____ (cashier's check)

_____ (certified check)

(Check one)

X (bid bond)

in the amount of \$ 1,572,379.00
representing ten percent (10%) of the total bid price; but not more than Twenty Thousand Dollars (\$20,000.00) nor less than Five Hundred Dollars (\$500.00).

The undersigned agrees that this check or bid bond is to be forfeited as liquidated damages and not as a penalty, if the contract is awarded to the undersigned and undersigned shall fail to execute the contract for the Project or forward the bond required within the stipulated time. Otherwise, the check or bond will be returned to the undersigned.

Choice of Retainage:

If the Total Price bid for the Contract Work exceeds \$100,000.00 the undersigned elects the following option for retainage in accordance with the General Conditions: (check one only)

- 2% Cash from each payment.
- 2% of Contract Amount deposited as approved negotiable securities.

Attachments to Proposal:

The bidder is required to submit the following detailed evidence that he has a competent organization which has constructed work similar in amount, value, cost and character, and has sufficient equipment available for the execution of the contract.

BID SHEET

Bid items required under "2016 Maintenance & Repair of Traffic Signals & School Flashing Beacons" includes personnel, equipment, serviced and fueled or electrically powered equipment and all necessary support vehicles, drivers and equipment.

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
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ANNUAL INSPECTION & PREVENTATIVE MAINTENANCE

- | | | | | |
|----|----------|--|-------------------------|---------------------|
| 1. | 250 Each | Bids for normal "annual preventative maintenance & inspection" of traffic signals (with the exception of traffic flashing beacons and those designated by Jersey City)
FOR <u>one thousand two hundred fifty</u> DOLLARS
AND <u>no</u> CENTS
Per Intersection, Per Year | <u>\$1,250.00</u> /EACH | <u>\$312,500.00</u> |
| 2. | 3 Each | Bids for normal "annual preventative maintenance & inspection" of flashing traffic signal beacons (with the exception of traffic signals and those designated by Jersey City)
FOR <u>Five Hundred</u> DOLLARS
AND <u>no</u> CENTS
Per Intersection, Per Year | <u>\$500.00</u> /EACH | <u>\$1,500.00</u> |
| 3. | 12 Each | Bids for normal "annual preventative maintenance & inspection" of School Flashing Beacons
FOR <u>Two Hundred</u> DOLLARS
AND <u>no</u> CENTS
Per Location, Per Year | <u>\$200.00</u> /EACH | <u>\$2,400.00</u> |

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
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LABOR FOR EMERGENCY MAINTENANCE

- | | | | | |
|----|-----------|---|--|------------------------------|
| 4. | 2200 Hrs | SIGNAL ELECTRICIAN (IMSA LEVEL II)
7:00 AM TO 3:30 PM (MONDAY THRU FRIDAY) | FOR <u>Thirty</u> DOLLARS
AND <u>no</u> CENTS
Per Hour | \$30.00 /HR
\$66,000.00 |
| 5. | 600 Hrs | SIGNAL ELECTRICIAN (IMSA LEVEL II)
3:30 PM TO 7:00 AM (MONDAY THRU FRIDAY)
AND 24 HOURS BASIS (SATURDAY, SUNDAY & HOLIDAYS) | FOR <u>Thirty</u> DOLLARS
AND <u>no</u> CENTS
Per Hour | \$30.00 /HR
\$18,000.00 |
| 6. | 1100 Hrs. | SIGNAL ELECTRICIAN (IMSA LEVEL III)
7:00 AM TO 3:30 PM (MONDAY THRU FRIDAY) | FOR <u>One Hundred Sixty Five</u> DOLLARS
AND <u>no</u> CENTS
Per Hour | \$165.00 /HR
\$181,500.00 |

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
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7.	200 Hrs.	SIGNAL ELECTRICIAN (IMSA LEVEL III) 3:30 PM TO 7:00 AM (MONDAY THRU FRIDAY) AND 24 HOURS BASIS (SATURDAY, SUNDAY & HOLIDAYS)		
		FOR <u>One hundred Sixty five</u> DOLLARS		
		AND <u>no</u> CENTS	<u>\$165.00</u> /HR	<u>\$33,000.00</u>
		Per Hour		

8.	750Hrs.	ELECTRICIAN HELPER 7:00 AM TO 3:30 PM (MONDAY THRU FRIDAY)		
		FOR <u>Eighteen</u> DOLLARS		
		AND <u>no</u> CENTS	<u>\$18.00</u> /HR	<u>\$13,500.00</u>
		Per Hour		

9.	400 Hrs.	ELECTRICIAN HELPER 3:30 PM TO 7:00 AM (MONDAY THRU FRIDAY) AND 24 HOURS BASIS (SATURDAY, SUNDAY & HOLIDAYS)		
		FOR <u>Eighteen</u> DOLLARS		
		AND <u>no</u> CENTS	<u>\$18.00</u> /HR	<u>\$7,200.00</u>
		Per Hour		

BID SHEET

ITEM APPROXIMATE UNIT BID PRICE WRITTEN IN WORDS UNIT BID PRICES AMOUNT BID
QUANTITIES IN NUMBERS (UNIT PRICE TIMES QUANTITY)

EQUIPMENT FOR EMERGENCY MAINTENANCE (NOT INCLUDING LABOR)

10. 2400 Hrs. Mobile Bucket Truck (Min. 25 feet working height, without operator, to be used by Electrician, per bid items above)
FOR Twenty Five DOLLARS
AND no CENTS \$25.00/HR. \$60,000.00
Per Hour

11. 500 Hrs. Mobile Bucket Truck (Min. 50 Ft. working height, without operator, to be used by electrician per bid items above)
FOR Twenty Five DOLLARS
AND no CENTS \$25.00/HR. \$12,500.00
Per Hour

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
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RATE OF SPECIAL ITEMS (#11 TO #29) FOR EMERGENCY MAINTENANCE (INCLUDING LABOR & EQUIPMENT)

- | | | | | |
|-----|----------|---|---|---------------------------|
| 12. | 500 Feet | Bid per linear foot of loop detector in asphalt pavement (1/4" x 2" deep) complete in place, including all materials (wire, asbestos rope, sealant, asphalt, hook-up in cabinet, etc.), excluding any conduit work. | FOR <u>Eight</u> DOLLARS
AND <u>no</u> CENTS
Per Linear Foot | \$8.00 /FT
\$4,000.00 |
| 13. | 200 Feet | Bid per linear foot of 2" CUR rigid metal conduit, complete excavation, installation and original surface restoration, material and hook-up wiring | FOR <u>Thirty</u> DOLLARS
AND <u>no</u> CENTS
Per Linear Foot | \$30.00 /FT
\$6,000.00 |
| 14. | 200 Feet | Bid per linear foot of 2" CUG rigid metal conduit, complete excavation, installation and original surface restoration, material and hook-up wiring | FOR <u>Thirty</u> DOLLARS
AND <u>no</u> CENTS
Per Linear Foot | \$30.00 /FT
\$6,000.00 |

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
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15.	200 Feet	Bid per linear foot of 3" CUR, rigid metal conduit, complete excavation, installation and original surface restoration, material and hook-up wiring		
		FOR <u>Forty</u> DOLLARS		
		AND <u>no</u> CENTS Per Linear Foot	<u>\$40.00</u> /FT	<u>\$8,000.00</u>

16.	200 Feet	Bid per linear foot of 3" CUG, rigid metal conduit, complete excavation, installation and original surface restoration, material and hook-up wiring		
		FOR <u>Thirty</u> DOLLARS		
		AND <u>no</u> CENTS Per Linear Foot	<u>\$30.00</u> /FT	<u>\$6,000.00</u>

17.	200 Feet	Bid per linear foot of 4" CUG/CUR, rigid metal conduit, complete excavation, installation and original surface restoration, material and hook-up wiring		
		FOR <u>Thirty</u> DOLLARS		
		AND <u>no</u> CENTS Per Linear Foot	<u>\$30.00</u> /FT.	<u>\$6,000.00</u>

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
18.	200 Feet	Bid per linear foot of 4" CUG/CUR, PVC PIPE, complete excavation, installation and original surface restoration, material and hook-up wiring		
		FOR <u>Thirty</u> DOLLARS		
		AND <u>no</u> CENTS Per Linear Foot	<u>\$30.00</u> /FT	<u>\$6,000.00</u>
19.	Foundation (P) 2 UNITS	Installation of foundation (P) including all conduits, material, debris removal and all incidentals to install the cabinet and restoration of sidewalk to existing texture		
		FOR <u>nine hundred fifty</u> DOLLARS		
		AND <u>no</u> CENTS Per Foundation	<u>\$950.00</u> /UNIT	<u>\$1,900.00</u>
20.	Foundation (SFK) 4 UNITS	Installation of foundation (SFK) including any conduits, material, debris removal, and restoration of sidewalk to existing texture.		
		FOR <u>one thousand one hundred ten</u> DOLLARS		
		AND <u>no</u> CENTS Per Foundation	<u>\$1,110.00</u> UNIT	<u>\$4,440.00</u>

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
21.	Foundation (MCF) 2 UNITS	Installation of foundation (MCF) including any conduits, material, debris removal, and restoration of sidewalk to existing texture. FOR <u>Nine Hundred fifty</u> DOLLARS AND <u>no</u> CENTS Per Foundation	<u>\$9.50.00</u> UNIT	<u>\$1,900.00</u>
22.	Foundation (STF) 1 UNIT	Installation of foundation (STF) including any conduits, material, debris removal, and restoration of sidewalk to existing texture. FOR <u>Two Thousand Two hundred</u> DOLLARS AND <u>no</u> CENTS Per Foundation	<u>\$2,200.00</u> UNIT	<u>\$2,200.00</u>
23.	Foundation (SFT) 6 UNITS	Installation of foundation (SFT) including any conduits, material, debris removal, and restoration of sidewalk to existing texture FOR <u>Five Hundred</u> DOLLARS AND <u>no</u> CENTS Per Foundation	<u>\$500.00</u> UNIT	<u>\$3,000.00</u>

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
24.	Foundation (SPF) 10 UNITS	Installation of foundation (SPF) including any conduits, material, debris removal, and restoration of sidewalk to existing texture. FOR <u>Five Hundred</u> DOLLARS AND <u>no</u> CENTS Per Foundation	<u>\$500.00</u> /UNIT	<u>\$5,000.00</u>
25.	Junction Box (JB) 6 UNITS	Installation of new 18 x 36 Junction Box (Cast in Place) including any conduits and restoration of sidewalk to existing texture FOR <u>Six hundred Thirty</u> DOLLARS AND <u>no</u> CENTS Per Junction Box	<u>\$630.00</u> /UNIT	<u>\$3,780.00</u>
26.	Junction Box (Frame) 10 UNITS	Installation of new 18 x 36 Junction Box frame to replace existing frame, and restoration of sidewalk to existing texture. FOR <u>Three hundred fifty</u> DOLLARS AND <u>no</u> CENTS Per Junction Box Frame	<u>\$350.00</u> /UNIT	<u>\$3,500.00</u>

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
27.	500 Linear Feet	9"X20" Concrete Vertical Curb complete excavation, Re-installation and surface restoration	FOR <u>Twenty</u> DOLLARS AND <u>no</u> CENTS Per Linear Foot	<u>\$20.00</u> /FT <u>\$10,000.00</u>
28.	500 Square Yard	4" Thick Concrete Sidewalk complete excavation, re-installation and surface restoration	FOR <u>Twenty</u> DOLLARS AND <u>no</u> CENTS Per Square Yard	<u>\$20.00</u> /SY <u>\$10,000.00</u>
29.	Foundation Removal 6 UNITS	Foundation Removal to up to 1 Ft. (One Foot) below grade, including Removal and clearance of debris, and restoration of sidewalk to existing texture (P, SFT, SPF, SFK, MCF, STF, M, & OTHER TRAFFIC RELATED FOUNDATIONS)	FOR <u>Four Hundred</u> DOLLARS AND <u>no</u> CENTS Per Unit	<u>\$400.00</u> UNIT <u>\$2,400.00</u>

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
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SUPPLY OF SPECIAL ITEMS (#30 TO #119) FOR EMERGENCY MAINTENANCE (EXCLUDING LABOR & EQUIPMENT)

VIDEO DETECTION

30.	5 Units	1 Video Camera Detection System, with remote zoom & focus, including high sensitivity color imager, camera mounting bracket, cabinet mounting panel, min. 250 lf of field wire/cable, baluns & all material for complete installation (excluding removal of existing loop lead)		
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FOR Three Thousand four Hundred DOLLARS

AND no CENTS
Per Unit

\$3,400.00 UNIT

\$17,000.00

31.	0 Units	ITEM DELETED		
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32.	10 Units	2 Video Camera Detection System, with remote zoom & focus, including high sensitivity color imager, camera mounting bracket, cabinet mounting panel, min. 250 lf of field wire/cable, baluns & all material for complete installation (excluding removal of existing loop lead)		
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FOR Six Thousand five Hundred DOLLARS

AND no CENTS
Per Unit

\$6,500.00 UNIT

\$65,000.00

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
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33.	5 Units	3 Video Camera Detection System, with remote zoom & focus, including high sensitivity color imager, camera mounting bracket, cabinet mounting panel, min. 250 lf of field wire/cable, baluns & all material for complete installation (excluding removal of existing loop lead)		
		FOR <u>Nine Thousand Seven Hundred</u> DOLLARS		
		AND <u>NO</u> CENTS	<u>\$9,400.00</u> UNIT	<u>\$47,000.00</u>
		Per Unit		

34	5 Units	4 Video Camera Detection System, with remote zoom & focus, including high sensitivity color imager, camera mounting bracket, cabinet mounting panel, min. 250 lf of field wire/cable, baluns & all material for complete installation (excluding removal of existing loop lead)		
		FOR <u>Ten Thousand Five Hundred</u> DOLLARS		
		AND <u>NO</u> CENTS	<u>\$10,500.00</u> UNIT	<u>\$52,500.00</u>
		Per Unit		

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
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TRAFFIC SIGNAL POLES, ARMS, ASSEMBLIES

35.	2 POLES	Pole TYPE K w/cap FOR <u>Eight hundred Eighty five</u> DOLLARS AND <u>no</u> CENTS Per Pole	<u>\$ 885.00/UNIT</u>	<u>\$ 1,770.00</u>
36.	10 POLES	Pole TYPE T w/cap FOR <u>Five hundred Ninety five</u> DOLLARS AND <u>no</u> CENTS Per Pole	<u>\$ 595.00/UNIT</u>	<u>\$ 5,950.00</u>
37.	10 POLES	Pole TYPE Pedestal w/cap FOR <u>Three hundred Sixty</u> DOLLARS AND <u>no</u> CENTS Per Pole	<u>\$ 360.00/UNIT</u>	<u>\$ 3,600.00</u>
38.	10 POLES	Pole TYPE Pedestal (10 FT FOR SQUARE SCREW-IN BASE) FOR <u>Four hundred</u> DOLLARS AND <u>no</u> CENTS Per Pole	<u>\$ 400.00/UNIT</u>	<u>\$ 4,000.00</u>

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBER	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
39.	5 POLES	Pole TYPE Pedestal (14 FT FOR SQUARE SCREW-IN BASE) FOR <u>Four Hundred</u> DOLLARS AND <u>no</u> CENTS Per Pole	<u>\$400.00</u> /UNIT	<u>\$2,000.00</u>
40.	10 BASES	Transformer Base TYPE K FOR <u>Eight Hundred</u> DOLLARS AND <u>no</u> CENTS Per Base	<u>\$800.00</u> /UNIT	<u>\$8,000.00</u>
41.	20 BASES	Transformer Base TYPE T FOR <u>Four Hundred Sixty Five</u> DOLLARS AND <u>no</u> CENTS Per Base	<u>\$465.00</u> /UNIT	<u>\$9,300.00</u>
42.	15 BASES	Transformer Base TYPE Pedestal (Square) FOR <u>One Hundred Eighty</u> DOLLARS AND <u>no</u> CENTS Per Base	<u>\$180.00</u> /UNIT	<u>\$2,700.00</u>

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
43.	7 ASSEMBLIES	Pole TYPE K with K Transformer Base & Anchor Bolts FOR <u>One Thousand Five Hundred Ninety Five</u> DOLLARS AND <u>NO</u> CENTS Per Assembly	<u>\$1,595.00/UNIT</u>	<u>\$11,165.00</u>
44.	10 ASSEMBLIES	Pole TYPE T with TB/2 Transformer Base & Anchor Bolts FOR <u>One Thousand Two Hundred</u> DOLLARS AND <u>NO</u> CENTS Per Assembly	<u>\$1,200.00/UNIT</u>	<u>\$12,000.00</u>
45.	10 ASSEMBLIES	Pole TYPE Pedestal with Pedestal Transformer Base & Anchor Bolts FOR <u>Four Hundred Sixty</u> DOLLARS AND <u>NO</u> CENTS Per Assembly	<u>\$460.00/UNIT</u>	<u>\$4,600.00</u>

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
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46. 15 DOORS

Transformer Base Door, TYPE K
(not included in Preventative Maintenance Replacement)

FOR Fifty DOLLARS

AND no CENTS
Per Door

\$50.00 /UNIT

\$ 750.00

47. 25 DOORS

Transformer Base Door, TYPE T
(not included in Preventative Maintenance Replacement)

FOR Fifty DOLLARS

AND no CENTS
Per Door

\$50.00 /UNIT

\$ 1,250.00

48. 15 DOORS

Transformer Base Door, TYPE Pedestal
(not included in Preventative Maintenance Replacement)

FOR Fifty DOLLARS

AND no CENTS
Per Door

\$50.00 /UNIT

\$ 750.00

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
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49.	2 ASSEMBLIES	TYPE 12 K Pole Mast Arm with Clamps FOR <u>Nine Hundred Seventy Five</u> DOLLARS AND <u>NO</u> CENTS Per Assembly	\$ <u>975.00</u> /UNIT	\$ <u>1,950.00</u>
50.	2 ASSEMBLIES	TYPE 15 K Pole Mast Arm with Clamps FOR <u>One Thousand One Hundred fifty</u> DOLLARS AND <u>NO</u> CENTS Per Assembly	\$ <u>1,150.00</u> /UNIT	\$ <u>2,300.00</u>
51.	2 ASSEMBLIES	TYPE 20 K Pole Mast Arm with Clamps FOR <u>One Thousand Two Hundred</u> DOLLARS AND <u>NO</u> CENTS Per Assembly	\$ <u>1,200.00</u> /UNIT	\$ <u>2,400.00</u>

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
52.	4 ASSEMBLIES	TYPE 25 K Pole Mast Arm with Clamps FOR <u>One Thousand Five Hundred</u> DOLLARS AND <u>no</u> CENTS Per Assembly	<u>\$ 1,500.00</u> /UNIT	<u>\$ 6,000.00</u>
53.	4 ASSEMBLIES	TYPE 12 T Pole Mast Arm with Clamps FOR <u>Seventy hundred Eighty</u> DOLLARS. AND <u>no</u> CENTS Per Assembly	<u>\$ 780.00</u> /UNIT	<u>\$ 3,120.00</u>
54.	4 ASSEMBLIES	TYPE 15 T Pole Mast Arm with Clamps FOR <u>Seven hundred Seventy Five</u> DOLLARS AND <u>no</u> CENTS Per Assembly	<u>\$ 775.00</u> /UNIT	<u>\$ 3,100.00</u>
55.	6 ASSEMBLIES	TYPE 20 T Pole Mast Arm with Clamps FOR <u>Seven hundred Ninety Five</u> DOLLARS AND <u>no</u> CENTS Per Assembly	<u>\$ 795.00</u> /UNIT	<u>\$ 4,770.00</u>

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
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56.	20 UNITS	SLIP FITTERS FOR PEDESTAL POLES FOR <u>One Hundred</u> DOLLARS AND <u>no</u> CENTS Per Unit	<u>\$100.00</u> /UNIT	<u>\$2,000.00</u>
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SIGNAL ASSEMBLIES

57.	25 ASSEMBLIES	Traffic Signal Assembly – 12" w/LED Module & Visors, 3 Section(Red, Yellow, Green), Single (including truss hanger and all hardware & wiring to mount signals) FOR <u>Five Hundred Fifty</u> DOLLARS AND <u>no</u> CENTS Per Assembly	<u>\$550.00</u> /UNIT	<u>\$13,750.00</u>
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58.	25 ASSEMBLIES	Traffic Signal Assembly – 12" w/LED Module & Visors, 3 Section(Red, Yellow, Green), Back to Back (including truss hanger and all hardware & wiring to mount signals) FOR <u>Eight Hundred</u> DOLLARS AND <u>no</u> CENTS Per Assembly	<u>\$800.00</u> /UNIT	<u>\$20,000.00</u>
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BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
59.	15 ASSEMBLIES	Traffic Signal Assembly – 12" w/LED Module & Visors, 4 Section (R,Y,G,Bimodal), Single (including truss hanger and all hardware & wiring to mount signals) FOR <u>Five Hundred Eighty</u> DOLLARS AND <u>no</u> CENTS Per Assembly	<u>\$580.00</u> /UNIT	<u>\$8,700.00</u>
60.	20 ASSEMBLIES	Traffic Signal Assembly – 12" w/LED Module & Visors, 4 Section (R,Y,G,Bimodal), Back to Back (including truss hanger and all hardware & wiring to mount signals) FOR <u>Nine Hundred</u> DOLLARS AND <u>no</u> CENTS Per Assembly	<u>\$900.00</u> /UNIT	<u>\$18,000.00</u>
61.	15 ASSEMBLIES	Traffic Signal Assembly – 12" w/LED Module & Visors, 3 Section (Arrows), Single (including truss hanger and all hardware & wiring to mount signals) FOR <u>Four Hundred Fifty</u> DOLLARS AND <u>no</u> CENTS Per Assembly	<u>\$450.00</u> /UNIT	<u>\$6,750.00</u>

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
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62.	20 ASSEMBLIES	Traffic Signal Assembly - 12" w/LED Module & Visors, 3 Section (Arrows), Back to Back (including truss hanger and all hardware & wiring to mount signals)		
		FOR <u>Seven hundred Fifty</u> DOLLARS		
		AND <u>no</u> CENTS Per Assembly	<u>\$ 750.00</u> UNIT	<u>\$ 15,000.00</u>

63.	25 MODULES	Traffic Signal Module- 12" w/LED Dual Indication Arrow (Green/Yellow)		
		FOR <u>One hundred Fifteen</u> DOLLARS		
		AND <u>no</u> CENTS Per Module	<u>\$ 115.00</u> UNIT	<u>\$ 2,875.00</u>

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
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64.	25 ASSEMBLIES	Traffic Signal Assembly – 8" w/LED Module & Visors, 3 Section (Red, Yellow, Green), Single (including truss hanger and all hardware to mount signals)		
		FOR <u>Four Hundred Twenty Six</u> DOLLARS		
		AND <u>NO</u> CENTS	<u>\$426.00</u> /UNIT	<u>\$10,650.00</u>
		Per Assembly		

65.	25 ASSEMBLIES	Traffic Signal Assembly – 8" w/LED Module & Visors, 3 Section (Red, Yellow, Green), Back to Back (including truss hanger and all hardware to mount signals)		
		FOR <u>Seven Hundred Fifty</u> DOLLARS		
		AND <u>NO</u> CENTS	<u>\$750.00</u> /UNIT	<u>\$18,750.00</u>
		Per Assembly		

66.	25 MODULES	12" Vehicular Signal LED Module, Red Ball		
		FOR <u>Seventy Five</u> DOLLARS		
		AND <u>NO</u> CENTS	<u>\$75.00</u> /UNIT	<u>\$1,875.00</u>
		Per Module		

BID SHEET

ITEM APPROXIMATE UNIT BID PRICE WRITTEN IN WORDS UNIT BID PRICES AMOUNT BID
QUANTITIES IN NUMBERS (UNIT PRICE TIMES QUANTITY)

67. 25 12" Vehicular Signal LED Module, Yellow Ball
MODULES
FOR Seventy Five DOLLARS
AND NO CENTS \$75.00 /UNIT \$1,875.00
Per Module

68. 25 12" Vehicular Signal LED Module, Green Ball
MODULES
FOR Seventy Five DOLLARS
AND NO CENTS \$75.00 /UNIT \$1,875.00
Per Module

69. 25 12" Vehicular Signal LED Module, Red Arrow
MODULES
FOR Seventy Five DOLLARS
AND NO CENTS \$75.00 /UNIT \$1,875.00
Per Module

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
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70.	25 MODULES	12" Vehicular Signal LED Module, Yellow Arrow		
		FOR <u>Seventy Five</u> DOLLARS		
		AND <u>no</u> CENTS Per Module	<u>\$ 75.00</u> /UNIT	<u>\$ 1,875.00</u>

71.	25 MODULES	12" Vehicular Signal LED Module, Green Arrow		
		FOR <u>Seventy Five</u> DOLLARS		
		AND <u>no</u> CENTS Per Module	<u>\$ 75.00</u> /UNIT	<u>\$ 1,875.00</u>

72.	25 MODULES	8" Vehicular Signal LED Module, Red		
		FOR <u>Seventy Five</u> DOLLARS		
		AND <u>no</u> CENTS Per Module	<u>\$ 75.00</u> /UNIT	<u>\$ 1,875.00</u>

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
73.	25 MODULES	8" Vehicular Signal LED Module, Yellow FOR <u>Seventy Five</u> DOLLARS AND <u>NO</u> CENTS Per Module	 <u>\$75.00</u> /UNIT	 <u>\$1,875.00</u>
74.	25 MODULES	8" Vehicular Signal LED Module, Green FOR <u>Seventy Five</u> DOLLARS AND <u>no</u> CENTS Per Module	 <u>\$75.00</u> /UNIT	 <u>\$1,875.00</u>
75.	30 UNITS	Universal Joint & Wire Outlet, Bronze FOR <u>One hundred Ninety</u> DOLLARS AND <u>NO</u> CENTS Per Unit	 <u>\$190.00</u> /UNIT	 <u>\$5,700.00</u>

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
76.	25 BRACKETS	Traffic Signal Bracket - 1-Way FOR <u>One hundred Fifty</u> DOLLARS AND <u>no</u> CENTS Per Bracket	<u>\$150.00</u> /UNIT	<u>\$3,750.00</u>
77.	25 BRACKETS	Traffic Signal Bracket - 2-Way FOR <u>Three hundred Forty</u> DOLLARS AND <u>no</u> CENTS Per Bracket	<u>\$340.00</u> /UNIT	<u>\$8,500.00</u>
78.	10 BRACKETS	Traffic Signal Bracket - 3-Way FOR <u>Four hundred</u> DOLLARS AND <u>no</u> CENTS Per Bracket	<u>\$400.00</u> /UNIT	<u>\$4,000.00</u>
79.	5 BRACKETS	Traffic Signal Bracket - 4-Way FOR <u>Three hundred Seventy</u> DOLLARS AND <u>no</u> CENTS Per Bracket	<u>\$370.00</u> /UNIT	<u>\$1,850.00</u>

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
80.	25 VISORS	Traffic signal Visor (8") FOR <u>Twenty Five</u> DOLLARS AND <u>no</u> CENTS Per Visor	<u>\$25.00</u> /UNIT	<u>\$625.00</u>
81.	25 VISORS	Traffic signal Visor (12") FOR <u>Thirty Five</u> DOLLARS AND <u>no</u> CENTS Per Visor	<u>\$35.00</u> /UNIT	<u>\$875.00</u>
82.	30 ASSEMBLIES	Pedestrian Signal Assembly w/LED Module (with assorted hardware to mount signal head) FOR <u>Two hundred Seventy</u> DOLLARS AND <u>no</u> CENTS Per Assembly	<u>\$270.00</u> /UNIT	<u>\$8,100.00</u>

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
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83.	25 ASSEMBLIES	Pedestrian Signal Assembly w/ LED Module and Count Down Timer (with assorted hardware to mount signal head) FOR <u>Four hundred Eighty</u> DOLLARS AND <u>no</u> CENTS Per Assembly	<u>\$ 480.00</u> /UNIT	<u>\$ 12,000.00</u>
84.	25 MODULES	Pedestrian Signal LED Module FOR <u>ninety nine</u> DOLLARS AND <u>no</u> CENTS Per Module	<u>\$ 99.00</u> /UNIT	<u>\$ 2,475.00</u>
85.	25 MODULES	Pedestrian Signal LED Module with Countdown Timer FOR <u>Two hundred fifty four</u> DOLLARS AND <u>no</u> CENTS Per Module	<u>\$ 254.00</u> /UNIT	<u>\$ 6,350.00</u>

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
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86.	50 BRACKETS	Pedestrian Signal Bracket - Pole Mount FOR <u>One Hundred Fifty</u> DOLLARS AND <u>NO</u> CENTS Per Bracket	\$150.00 /UNIT	\$7,500.00
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87.	25 BRACKETS	Pedestrian Signal Bracket - Post Top Mount FOR <u>Seventy Five</u> DOLLARS AND <u>NO</u> CENTS Per Bracket	\$75.00 /UNIT	\$1,875.00
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88.	30 BRACKETS	Astro Bracket (3 Section) FOR <u>One Hundred Fifty</u> DOLLARS AND <u>NO</u> CENTS Per Bracket	\$150.00 /UNIT	\$4,500.00
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BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
89.	30 BRACKETS	Astro Bracket (4 Section) FOR <u>One Hundred Seventy five</u> DOLLARS AND <u>no</u> CENTS Per Bracket	<u>\$175.00</u> /UNIT	<u>\$5,250.00</u>
90.	2 BRACKETS	Astro Bracket (For Dog House Signal) FOR <u>Two hundred fifty</u> DOLLARS AND <u>no</u> CENTS Per Bracket	<u>\$250.00</u> /UNIT	<u>\$500.00</u>
91.	100 ASSEMBLIES	Pedestrian Push Button and Sign Assembly (not included in Preventative Maintenance Replacement) FOR <u>Eighty two</u> DOLLARS AND <u>no</u> CENTS Per Assembly	<u>\$82.00</u> /UNIT	<u>\$8,200.00</u>

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
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CABLE

92.	5,000LF	2 Conductor Signal Cable #14 AWG	FOR <u>One</u> DOLLARS	AND <u>no</u> CENTS	<u>\$ 1.00</u> /FT	<u>\$ 5,000.00</u>
		Per Linear Foot				
93.	5,000LF	7 Conductor Signal Cable #14 AWG	FOR <u>Three</u> DOLLARS	AND <u>Sixty</u> CENTS	<u>\$ 3.60</u> /FT	<u>\$ 18,000.00</u>
		Per Linear Foot				
94.	5,000LF	12 Conductor Signal Cable #14 AWG	FOR <u>Four</u> DOLLARS	AND <u>no</u> CENTS	<u>\$ 4.00</u> /FT	<u>\$ 20,000.00</u>
		Per Linear Foot				

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
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95.	2,000LF	Shielded Communication Cable, 12 Pair, #19 AWG		
		FOR <u>One</u> DOLLARS		
		AND <u>Fifty</u> CENTS Per Linear Foot	<u>\$ 1.50</u> /FT	<u>\$ 3,000.00</u>

96.	2,000LF	5/16" Diameter Suspension Strand		
		FOR <u>Zero</u> DOLLARS		
		AND <u>Forty</u> CENTS Per Linear Foot	<u>\$.40</u> /FT	<u>\$ 800.00</u>

97.	3,000LF	Video Detection Cable		
		FOR <u>One</u> DOLLARS		
		AND <u>Fifty</u> CENTS Per Linear Foot	<u>\$ 1.50</u> /FT	<u>\$ 4,500.00</u>

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
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98.	0 LF	ITEM DELETED		
99.	1,000LF	Ground Conductor (Bare) Cable #6 AWG FOR <u>one</u> DOLLARS AND <u>no</u> CENTS Per Linear Foot	<u>\$1.00</u> /FT	<u>\$1,000.00</u>
100.	5 CASES (144/CASE)	67 Watts Incandescent Lamps FOR <u>Five Hundred</u> DOLLARS AND <u>no</u> CENTS Per Case	<u>\$500.00</u> /CASE	<u>\$2,500.00</u>
101.	6 CASES	3M Signal Bulb (Par - 150 Watt) FOR <u>Three Hundred Sixty four</u> DOLLARS AND <u>no</u> CENTS Per Case	<u>\$364.00</u> CASE	<u>\$2,184.00</u>

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
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CONTROLLER CABINET

102.	5 CABINETS	Meter Cabinet Type M (Complete 4 Phase) FOR <u>One Thousand Two Hundred</u> DOLLARS		
		AND <u>no</u> CENTS Per Cabinet	\$ <u>1,200.00</u> /UNIT	\$ <u>6,000.00</u>

103.	5 CABINET SHELLS	8 Phase NEMA TYPE P CABINET SHELL FOR <u>One Thousand Four Hundred</u> DOLLARS		
		AND <u>no</u> CENTS Per Cabinet Shell	\$ <u>1,400.00</u> CABINET SHELL	\$ <u>7,000.00</u>

104.	5 ASSEMBLIES	Controller Cabinet Assembly 8 Phase NEMA with Detector Racks & NAZTEC D Panel (Complete with controller) OR EQUAL FOR <u>Eleven Thousand one hundred fifty</u> DOLLARS		
		AND <u>no</u> CENTS Per Assembly	\$ <u>11,150.00</u> ASSEMBLY	\$ <u>55,750.00</u>

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
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105.	20 CONTROLLERS	Traffic Controller, NAZTEC 981 TS2 Type 2 Master/Local Controller w/EEPROM Mod. & Internal 9600 FSK TS2 Modem OR EQUAL		
		FOR <u>Two Thousand Two Hundred</u> DOLLARS		
		AND <u>no</u> CENTS	<u>no</u> /CONTROLLER	<u>\$44,000.00</u>
		Per Controller		

106	5 CONTROLLERS	NAZTEC 980 TS2 MASTER CONTROLLER OR EQUAL		
		FOR <u>Two Thousand Two Hundred</u> DOLLARS		
		AND <u>no</u> CENTS	<u>\$2,200.00</u> /CONTROLLER	<u>\$11,000.00</u>
		Per Controller		

107.	30 MONITORS	Conflict Monitor		
		FOR <u>Eight Hundred fifty</u> DOLLARS		
		AND <u>no</u> CENTS	<u>\$850.00</u> /MONITOR	<u>\$25,500.00</u>
		Per Monitor		

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
108.	10 ASSEMBLIES	Loop Amplifier Assembly, Four Channel FOR <u>Three hundred fifty</u> DOLLARS AND <u>no</u> CENTS Per Assembly	<u>\$350.00</u> /ASSEMBLY	<u>\$3,500.00</u>
109.	100 UNITS	Load Pack Unit FOR <u>Forty</u> DOLLARS AND <u>no</u> CENTS Per Unit	<u>\$40.00</u> /UNIT	<u>\$4,000.00</u>
110.	50 UNITS	Flasher Pack Unit FOR <u>Forty</u> DOLLARS AND <u>no</u> CENTS Per Unit	<u>\$40.00</u> /UNIT	<u>\$2,000.00</u>
111.	10 SWITCHES	Mercury Switch FOR <u>Seventy</u> DOLLARS AND <u>no</u> CENTS Per Switch	<u>\$70.00</u> /UNIT	<u>\$700.00</u>

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
112.	30 SWITCHES	Transfer Relays FOR <u>Forty</u> DOLLARS AND <u>no</u> CENTS Per Switch	<u>\$40.00</u> /UNIT	<u>\$1,200.00</u>
113.	5 BRACKETS	Upper Bracket for School Flashing Beacons (6061-T6 powder coated aluminium) FOR <u>Seventy Five</u> DOLLARS AND <u>no</u> CENTS Per Bracket	<u>\$75.00</u> /UNIT	<u>\$375.00</u>
114.	5 BRACKETS	Lower Bracket for School Flashing Beacons (6061-T6 powder coated aluminium) FOR <u>Seventy Five</u> DOLLARS AND <u>no</u> CENTS Per Bracket	<u>\$75.00</u> /UNIT	<u>\$375.00</u>

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
115.	5 ASSEMBLY	Cell Phone Programmable Solar Panel Assembly for School Flashing Beacons (equipped with system controls, batteries and SMS & FTP messaging capability) (Solar Panels: 4.5W, 6V, 765mA; Sealed Lead Acid Battery; 25 Ah, 2V, BC Cell)		
		FOR <u>Five Thousand</u> DOLLARS		
		AND <u>no</u> CENTS Per Assembly	<u>\$5,000.00</u> ASSEMBLY	<u>\$25,000.00</u>
116.	20 SETS (4/SET)	Set of 4 (2Volt) Batteries for Programmable Solar Panel Assembly for School Flashing Beacons (Sealed Lead Acid Battery: 25 Ah, 2V, BC Cell)		
		FOR <u>Two Hundred Ninety five</u> DOLLARS		
		AND <u>no</u> CENTS Per Set	<u>\$295.00</u> /SET	<u>\$5,900.00</u>
117.	500 SQUARE FEET	Suspended Street Name Signs with Mounting Brackets Double Sided with 3M reflective reverse green/white screening & bordered Dimensions 18"(min.) x 48" with increments of 6 "(maximum 60") Blade thickness minimum 5/16" Aluminum Letters 10" Street name 5" Street designation (abbreviated & raised) Only first alphabet in upper case lettering and no punctuations		
		FOR <u>Forty five</u> DOLLARS		
		AND <u>no</u> CENTS Per Square Foot	<u>\$45.00</u> /SF	<u>\$22,500.00</u>

BID SHEET

ITEM	APPROXIMATE QUANTITIES	UNIT BID PRICE WRITTEN IN WORDS	UNIT BID PRICES IN NUMBERS	AMOUNT BID (UNIT PRICE TIMES QUANTITY)
118.	100 KITS	3M Splice Kits FOR <u>Thirty</u> DOLLARS AND <u>no</u> CENTS Per Kit	<u>\$30.00</u> /KIT	<u>\$3,000.00</u>
119.	100 SECTIONS	Traffic Safety Chain w/ SS Bolts & Nuts FOR <u>Thirty Five</u> DOLLARS AND <u>no</u> CENTS Per Section	<u>\$35.00</u> /SECTION	<u>\$3,500.00</u>

APPLICATION OF THERMOPLASTIC PAVEMENT MARKINGS (AS AND WHEN REQUIRED)

120.	10,000 LINEAR FEET	4 inch thermoplastic pavement marking (LABOR & EQUIPMENT INCLUDED) FOR <u>zero</u> DOLLARS AND <u>Seventy Five</u> CENTS Per Linear Foot	<u>\$.75</u> /FT	<u>\$7,500.00</u>
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Gross Sum of Total Bid written in words One Million
Five hundred Seventy Two Thousand
Three hundred Seventy Nine Dollars
and no Cents

Gross Sum of	DOLLARS	CENTS
Total Bid written in figures	\$ 1,572,379 /	00

CONTRACTOR Ten Electric, Inc.

EXHIBIT B (4 of 4)

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

After notification of award, but prior to signing a construction contract, the contractor shall submit to the public agency compliance officer and the Dept. of LWD, Construction EEO Monitoring Program an initial project workforce report (Form AA 201) electronically provided to the public agency by the Dept. of LWD, Construction EEO Monitoring Program, through its website, for distribution to and completion by the contractor, in accordance with N.J.A.C. 17:27-7. The contractor also agrees to submit a copy of the Monthly Project Workforce Report once a month thereafter for the duration of this contract to the Dept. of LWD, Construction EEO Monitoring Program and to the public agency compliance officer.

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

(D) The contractor and its subcontractors shall furnish such reports or other documents to the Dept. of LWD, Construction EEO Monitoring Program as may be requested by the Dept. of LWD, Construction EEO Monitoring Program 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 Dept. of LWD, Construction EEO Monitoring Program for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (NJAC 17:27).

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

EXHIBIT B

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

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

Representative's Name/Title (Print): Jennifer Daichne
Representative's Signature: Jennifer Daichne
Name of Company: Jen Electric, Inc. Tel. No.: 973-467-4910 Date: Nov 4, 2015

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. 12101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature, arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

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

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

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

Representative's Name/Title Print: Jennifer Daidone
Representative's Signature: Jennifer Daidone
Name of Company: Jes Electric, Inc.
Tel. No.: 973-467-4901 Date: Nov 4, 2015

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 : Jen Electric, Inc

Address : 631 Morris Ave Springfield, NJ 07081

Telephone No. : 973-467-4901

Contact Name: Jennifer Diidone

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

MWBE Page 3 Project Traffic Maintenance 2016

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

Trade	Contractor Name & Address	Approx. \$ Value	To Minority or Woman Owned Business		
			Check appropriate column		
			Minority	Woman	Neither
N/A	N/A	N/A	N/A	N/A	N/A

3. What is your policy and practice with respect to outreach and consideration of minority and women-owned vendors/contractors as contractors and/or suppliers?
Jen Electric, Inc. is an equal opportunity employer and makes every effort to higher qualified minority people if needed

Name of Contractor Jen Electric, Inc.

By: Signature Jennifer Daidone

Type or print name/title: Jennifer Daidone - President

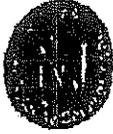
Telephone No: 973-467-4901 Date: Nov. 4, 2015

.....
 For City Use:

Acceptable M/W Business Participation levels for this Project: _____

By _____ Date: _____

PURCHASING COPY



**STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE**

Taxpayer Name: JEN ELECTRIC, INC.
Trade Name:
Address: 631 MORRIS AVENUE
SPRINGFIELD, NJ 07081
Certificate Number: 1083561
Date of Issuance: December 27, 2004

For Office Use Only:
20041227112045880

https://www6.state.nj.us/TWR_BRC/servlet/common/BRCLogn

12/27/04



New Jersey Division of Revenue

Revenue

NJBGS

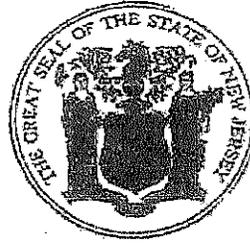
On-Line Business Registration Certificate Service

CERTIFICATE NUMBER 1083561 FOR JEN ELECTRIC, INC. IS VALID.

VERIFIED
PC

Certificate Number
642246

Registration Date: 02/01/2014
Expiration Date: 01/31/2016



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. 34:11-56.4B, 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:

2014
Electric Inc

Responsible Representative(s):
Jennifer Daidone, President

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 37745

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 the report. This approval will remain in effect for the period of

11 NOV 2012 TO 05 NOV 2019

JEN ELECTRIC, INC.
631 MORRIS AVE.
SPRINGFIELD

NJ 07081



Andrew P. Sclamon-Eisner
State Treasurer

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

City Clerk File No. Res. 15-876

Agenda No. 10.Z.14

Approved: DEC 16 2015

TITLE:



RESOLUTION RATIFYING AN EMERGENCY CONTRACT AWARD TO NORTHEAST ROOF MAINTENANCE INC. IN CONNECTION WITH THE EMERGENCY ROOF REPAIRS AT FIRE ENGINE COMPANY 11 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF BUILDINGS AND STREET MAINTENANCE

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, on Thursday, October 15, 2015, the Division of Buildings and Street Maintenance was notified that the roofing at Engine Company 11 was in a deplorable condition and needed to be replaced;

WHEREAS, critical repairs to the roof at Engine Company 11 was needed. As a result, the Director of the Department of Public Works notified the Purchasing Agent that an emergency existed; and

WHEREAS, the Purchasing Agent was satisfied that an emergency existed; and

WHEREAS, it was necessary to have the repairs performed as soon as possible because it endangered the health, welfare and safety of the building occupants; and

WHEREAS, on Monday, November 16, 2015 the Purchasing Agent instructed Northeast Roof Maintenance Inc. to perform the repairs; and

WHEREAS, the New Jersey State Treasurer has determined that contracts awarded under emergency conditions pursuant to N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1 et. seq. may be awarded without complying with the Pay to Play Law, N.J.S.A. 19:44A-20.4 et. seq.; and

WHEREAS, the total cost to perform the work was \$38,961.00; and

WHEREAS, these funds are available in Account No. 04-215-55-210-990.

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

- 1) Because of the above stated reasons which are incorporated herein, an emergency contract award to Northeast Roof Maintenance Inc., 649 Catherine Street, Perth Amboy, New Jersey 08861 made pursuant to N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1 et. seq. for emergency roof repairs is hereby ratified;
- 2) The total cost of the emergency contract is \$38,961.00;
- 3) The Director of the Department of Public Works shall reduce to writing his notification to the Purchasing Agent of the emergency and file it with the Purchasing Agent;

(Continued on page 2)

City Clerk File No. Res. 15.876

Agenda No. 10.Z.14

TITLE: DEC 16 2015

RESOLUTION RATIFYING AN EMERGENCY CONTRACT AWARD TO NORTHEAST ROOF MAINTENANCE INC. IN CONNECTION WITH THE EMERGENCY ROOF REPAIRS AT FIRE ENGINE COMPANY 11 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF BUILDINGS AND STREET MAINTENANCE

- 4) The purchasing agent shall file an emergency procurement report for this contract award with the Director of the Division of Local Government Services; and
- 5) The Purchasing Agent and Business Administrator are authorized to take such other actions as may be necessary to effectuate the purposes of this resolution.

I, Donna Mauer Donna Mauer as Chief Financial Fiscal 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. PO# 118994

December 1, 2015
Date

Peter Folgado, Director of Purchasing
QPA, RPPO

PF/pv
12/1/15

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12-16-15

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE		ABSENT		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

CERTIFICATION OF MARK REDFIELD

I, Mark Redfield, of full age, hereby certifies as follows:

1. The Division of Buildings and Street was notified that the roofing at Engine 11 is in deplorable condition and needs to be repaired.
2. There is a need for emergency work to repair the roof at Engine 11 located at 153 Lincoln Street.
3. The aforementioned situation endangered the health, welfare and safety of the building occupants.
4. Further examination by Director Redfield, Mr. John McGrath, Director of Buildings and Street, and Mr. Brian Weller, Director of Architecture, Engineering and Traffic revealed that these repairs must be done immediately.
5. As Director of the Department of Public Works, I inspected the location and determined that it is very dangerous and must be fixed.
6. Northeast Roof Maintenance submitted a proposal for \$38,961.00. The company will furnish labor and materials for the above mentioned building.
7. Because of the reasons stated above which are incorporated herein, I have declared an emergency existed and formally authorized Northeast Roof Maintenance to provide the necessary repairs and replacement without further delay.
8. The total funds requested for this purpose is not to exceed \$38,961.00.
9. Because of the aforementioned emergency, time did not permit formal advertisement for the necessary repairs.
10. I certify that the foregoing statements are true. I am aware that if any of the forgoing statements made by me are willfully false, I am subject to legal action to the fullest extent of the law.

It is for these reasons that I am requesting an emergency be declared in order to formally authorize Northeast Roof Maintenance to perform the necessary repairs and replacement without further delay.

Should you have any questions or require further details regarding this matter, please contact us at your earliest convenience

Dated: _____

11/10/15

Mark Redfield
Mark Redfield

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 RATIFYING AN EMERGENCY CONTRACT AWARD TO NORTHEAST ROOF MAINTENANCE INC. IN CONNECTION WITH THE EMERGENCY ROOF REPAIRS AT FIRE ENGINE COMPANY 11 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF BUILDINGS AND STREET

Project Manager

Department/Division	DPW	Buildings and Street
Name/Title	John McGrath	Buildings and Street Director
Phone/email	201-547-4432	mcgrathj@ieni.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 resolution is:

- * The roofing at Engine Company 11 is in a deplorable condition and needs to be replaced.
- * It is necessary to have the repair performed as soon as possible because it endangers the health, welfare and safety of the building occupants.
- * Three (3) quotes were received.
- * Northeast for \$38,961.00, Safeway Contracting for \$52,900.00 and Integrity Roofing for \$65,060.00.
- * The company will furnish labor and materials.

Cost (Identify all sources and amounts)

04-215-55-210-990 (Buildings Cap Account)
Contract Amount = \$38,961.00

Contract term (include all proposed renewals)

This is a onetime repair.

Type of award

Emergency Resolution

**If "Other Exception", enter type
Additional Information**

I certify that all the facts presented herein are accurate.

Salim Bayram
Signature of Department Director

11/17/15
Date

Signature of Purchasing Director

11/30/15
Date

P.O. NO.	118994	NORTHEAST ROOF MAINTENANCE				INTEGRITY ROOFINC, INC	
REQ. NO.	172278						
DEPT/DIV	AETT						
ITEM #	DESCRIPTION	QTY	UNIT	UNIT COST	EXT AMT	UNIT COST	EXT AMT
1	EMERGENCY ROOF	1	EA	\$ 38,961.00	\$ 38,961.00	\$ 65,060.00	\$ 65,060.00
2	REPLACEMENT, ENG CO 11			\$ -	\$ -	\$ -	\$ -
3				\$ -	\$ -	\$ -	\$ -
4					\$ -		
5					\$ -		
6					\$ -		
7					\$ -		
8					\$ -		
9					\$ -		
10					\$ -		
		SUB-TOTAL			\$ 38,961.00		\$ 65,060.00
	DELIVERY/SHIPPING/HANDLING				\$ -		\$ -
		TOTAL			\$ 38,961.00		\$ 65,060.00

NOTES:



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: NORTHEAST ROOF MAINTENANCE INC.

Trade Name:

Address: 649 CATHERINE STREET
PERTH AMBOY, NJ 08861-2801

Certificate Number: 0083128

Effective Date: March 10, 1995

Date of Issuance: November 16, 2015

For Office Use Only:

20151116151723081

Bidding Instructions
City of Jersey City – Department of Public Works
Roof Replacement and Masonry Repointing at Engine #10, #11 and #13

Bidder Name, Address, Phone, Contact:

Northwest Roof Maintenance
649 C. Plummer St.
Perth Amboy, N.J. 08861

Bid Due Date & Time:

November 4th, 2015 by 3:00 PM

Direct Bids To:

Mr. John McGrath
13 Linden Avenue East
Jersey City, NJ 07305
FAX: 201-547-5579
EMAIL: McGrathJ@jcnj.org

Bid:

Complete work as specified – Engine #10	\$ 53,996
Complete work as specified – Engine #11	\$ 38,461
Complete work as specified – Engine #13	\$ 53,999
Cost for masonry repointing and sealing – Engine #13	\$ 8,500
Allowance for unforeseen conditions:	\$ 10,000
Total cost for all jobs listed above:	\$ 167,351

Square foot cost for wood deck replacement: 10 / sq. ft.

Cost to replace roof drain: 2,000 / per drain

Signed:

Date:

[Signature]
11-4-2015

Bidding Instructions
City of Jersey City - Department of Public Works
Roof Replacement and Masonry Repointing at Engine #10, #11 and #13

Bidder Name, Address, Phone, Contact:

Integrity Roofing, Inc.

1385 Witherspoon Street

Rahway, NJ 07065

(732) 680-1111 - George Fabre

Bid Due Date & Time:

November 4th, 2015 by 3:00 PM

Direct Bids To:

Mr. John McGrath
13 Linden Avenue East
Jersey City, NJ 07305
FAX: 201-547-5579
EMAIL: McGrathJ@jcnj.org

Bid:

Complete work as specified - Engine #10	\$ <u>73,090.00</u>
Complete work as specified - Engine #11	\$ <u>65,060.00</u>
Complete work as specified - Engine #13	\$ <u>77,190.00</u>
Cost for masonry repointing and sealing - Engine #13	\$ <u>42,000.00</u>
Allowance for unforeseen conditions:	+\$ <u>10,000</u>
Total cost for all jobs listed above:	\$ <u>267,340.00</u>

Square foot cost for wood deck replacement: \$7.00 /sq. ft.

Cost to replace roof drain: \$1,500.00 / per drain

Signed:


George Fabre

Date: 11-04-2015



649 CATHERINE STREET
PERTH AMBOY, NJ 08861
TEL 732•442•2020
FAX 732•442•8099

City of Jersey City
Department of Public Works
13-15 Linden Avenue East
2nd Floor, Room A230
Jersey City, NJ 07305

November 12, 2015

Attn: Silendra Bajjnauth, Fiscal Officer

RE: Jersey City Firehouse# 11

Dear Ms. Bajjnauth,

Please find the following documentation in reference to the above mentioned project:

- Pay to Play Forms
- EEO Forms
- Licenses & Certifications

If you should have any questions, please call. Thank you.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Andrew Hooy", is written over a faint, circular stamp or watermark.

Andrew Hooy
President
Northeast Roof Maintenance, Inc.

**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 Northeast Roof Maintenance, Inc. (name of business entity) has not made any reportable contributions in the **one-year period preceding 11/12/2015 (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 Northeast Roof Maintenance, 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: Northeast Roof Maintenance, Inc.

Signed



Title: President

Print Name: Andrew Hooley

Date: 11/12/2015

Subscribed and sworn before me
this 12 day of November 15

My Commission expires:

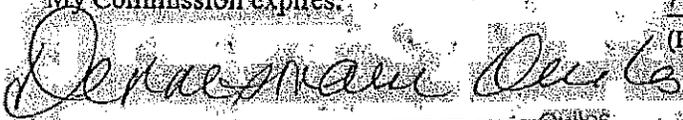


(Affiant)

Andrew Hooley, President

(Print name & title of affiant)

(Corporate Seal)



Dennis Marie Oulles
NOTARY PUBLIC
State of New Jersey
My Commission Expires 12/08/2015

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

BUSINESS ENTITY DISCLOSURE CERTIFICATION
FOR NON-FAIR AND OPEN CONTRACTS
 Required Pursuant To N.J.S.A. 19:44A-20.8
CITY OF JERSEY CITY

Part I - Vendor Affirmation

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

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.

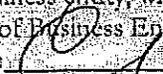
Check the box that represents the type of business entity: **Northeast Roof Maintenance, Inc.**

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

Name of Stock or Shareholder	Home Address
Andrew Hooley	434 Manor Ave., Cranford, NJ 07016
Steven Hooley	335 Roger Ave., Westfield, NJ 07090

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: **Northeast Roof Maintenance, Inc.**
 Signed:  Title: **President**
 Print Name: **Andrew Hooley** Date: **11/12/2015**

Subscribed and sworn before me this 12 day of **November**, 2015.


 (Affiant)
Andrew Hooley, President
 (Print name & title of affiant) (Corporate Seal)

My Commission expires: 

Dennis Marie Quiles
 NOTARY PUBLIC
 State of New Jersey
 My Commission Expires 12/08/2015

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 employment goals 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): Andrew Hooley, President

Representative's Signature: 

Name of Company: Northeast Roof Maintenance, Inc.

Tel. No.: (732) 442-2020

Date: 11/12/2015

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

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

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

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

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

Representative's Name/Title (Print): Andrew Hooley, President

Representative's Signature: 

Name of Company: Northeast Roof Maintenance, Inc.

Tel. No.: (732) 442-2020

Date: 11/12/2015

**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 : Northeast Roof Maintenance, Inc.
Address : 649 Catherine St., Perth Amboy, NJ 08861
Telephone No. : (732) 442-2020
Contact Name : Andrew Hooey

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.



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	NORTHEAST ROOF MAINTENANCE INC.
Trade Name:	
Address:	649 CATHERINE STREET PERTH AMBOY, NJ 08861-2801
Certificate Number:	0083128
Effective Date:	March 10, 1995
Date of Issuance:	November 17, 2015

For Office Use Only:
20151117110916692

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

City Clerk File No. Res. 15.877

Agenda No. 10.Z.15

Approved: DEC 16 2015

TITLE:



RESOLUTION RATIFYING AN EMERGENCY CONTRACT AWARD TO SAFEWAY CONTRACTING IN CONNECTION WITH THE EMERGENCY ROOF REPAIRS AT FIRE ENGINE COMPANY 13 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF BUILDINGS AND STREET MAINTENANCE

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, on Thursday, October 15, 2015, the Division of Buildings and Street Maintenance was notified that the roofing at Engine Company 13 was in a deplorable condition and needed to be replaced;

WHEREAS, critical repairs to the roof at Engine Company 13 were needed. As a result, the Director of the Department of Public Works notified the Purchasing Agent that an emergency existed; and

WHEREAS, the Purchasing Agent was satisfied that an emergency existed; and

WHEREAS, it was necessary to have the repairs performed as soon as possible because it endangered the health, welfare and safety of the building occupants; and

WHEREAS, on Monday, November 16, 2015 the Purchasing Agent instructed Northeast Roof Maintenance Inc. to perform the repairs; and

WHEREAS, the New Jersey State Treasurer has determined that contracts awarded under emergency conditions pursuant to N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1 et. seq. may be awarded without complying with the Pay to Play Law, N.J.S.A. 19:44A-20.4 et. seq.; and

WHEREAS, the total cost to perform the work was \$39,900.00; and

WHEREAS, these funds are available in Account No. 04-215-55-943-990.

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

- 1) Because of the above stated reasons which are incorporated herein, an emergency contract award to Safeway Contracting, 636 North Michigan Avenue, Kenilworth, New Jersey 07033 made pursuant to N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1 et. seq. for emergency roof repairs is hereby ratified;
- 2) The total cost of the emergency contract is \$39,900.00;
- 3) The Director of the Department of Public Works shall reduce to writing his notification to the Purchasing Agent of the emergency and file it with the Purchasing Agent;

(Continued on page 2)

City Clerk File No. Res. 15-877

Agenda No. 10.Z.15

TITLE: DEC 16 2015

RESOLUTION RATIFYING AN EMERGENCY CONTRACT AWARD TO SAFEWAY CONTRACTING IN CONNECTION WITH THE EMERGENCY ROOF REPAIRS AT FIRE ENGINE COMPANY 13 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF BUILDINGS AND STREET MAINTENANCE

- 4) The purchasing agent shall file an emergency procurement report for this contract award with the Director of the Division of Local Government Services; and
- 5) The Purchasing Agent and Business Administrator are authorized to take such other actions as may be necessary to effectuate the purposes of this resolution.

I, Donna Mauer, Donna Mauer as Chief Financial Fiscal 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. PO# 118998

Peter Folgado, Director of Purchasing
OPA, RPPO

December 1, 2015
Date

PF/pv
12/1/15

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE		ABSENT		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

CERTIFICATION OF MARK REDFIELD

I, Mark Redfield, of full age, hereby certifies as follows:

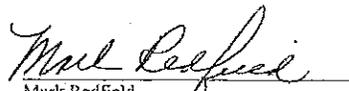
1. The Division of Buildings and Street was notified that the roofing at Engine 13 is in deplorable condition and needs to be repaired.
2. There is a need for emergency work to repair the roof at Engine 13 located at 152 Linden Avenue.
3. The aforementioned situation endangered the health, welfare and safety of the building occupants.
4. Further examination by Director Redfield, Mr. John McGrath, Director of Buildings and Street, and Mr. Brian Weller, Director of Architecture, Engineering and Traffic revealed that these repairs must be done immediately.
5. As Director of the Department of Public Works, I inspected the location and determined that it is very dangerous and must be fixed.
6. Safeway Contracting submitted a proposal for \$39,900.00. The company will furnish labor and materials for the above mentioned building.
7. Because of the reasons stated above which are incorporated herein, I have declared an emergency existed and formally authorized Safeway Contracting to provide the necessary repairs and replacement without further delay.
8. The total funds requested for this purpose is not to exceed \$39,900.00.
9. Because of the aforementioned emergency, time did not permit formal advertisement for the necessary repairs.
10. I certify that the foregoing statements are true. I am aware that if any of the forgoing statements made by me are willfully false, I am subject to legal action to the fullest extent of the law.

It is for these reasons that I am requesting an emergency be declared in order to formally authorize Safeway Contracting to perform the necessary repairs and replacement without further delay.

Should you have any questions or require further details regarding this matter, please contact us at your earliest convenience

Dated: _____

11/12/15


Mark Redfield
Director of Department of Public Works

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 RATIFYING AN EMERGENCY CONTRACT AWARD TO SAFEWAY CONTRACTING IN CONNECTION WITH THE EMERGENCY ROOF REPAIRS AT FIRE ENGINE COMPANY 13 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF BUILDINGS AND STREET

Project Manager

Department/Division	DPW	Buildings and Street
Name/Title	John McGrath	Buildings and Street Director
Phone/email	201-547-4432	mcgrathj@icnj.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 resolution is:

- * The roofing at Engine Company 13 is in a deplorable condition and needs to be replaced.
- * It is necessary to have the repair performed as soon as possible because it endangers the health, welfare and safety of the building occupants.
- * Three (3) quotes were received.
- * Safeway Contracting for \$39,900.00, Northeast for \$55,944.00 and Integrity Roofing for \$77,190.00.
- * The company will furnish labor and materials.

Cost (Identify all sources and amounts)

04-215-55-943-990 (Buildings Cap Account)
Contract Amount = \$39,900.00

Contract term (include all proposed renewals)

This is a onetime repair.

Type of award

Emergency Resolution

**If "Other Exception", enter type
Additional Information**

certify that all the facts presented herein are accurate.

Salvador Bayan for MR 11/17/15
Signature of Department Director Date

Signature of Purchasing Director Date

P.O. NO.	118995	SAFEWAY CONTRACTING				INTEGRITY ROOFINC, INC	
REQ. NO.	172324						
DEPT/DIV	AETT						
ITEM #	DESCRIPTION	QTY	UNIT	UNIT COST	EXT AMT	UNIT COST	EXT AMT
1	EMERGENCY ROOF	1	EA	\$ 39,900.00	\$ 39,900.00	\$ 77,190.00	\$ 77,190.00
2	REPLACEMENT, ENG CO 13			\$ -	\$ -	\$ -	\$ -
3				\$ -	\$ -	\$ -	\$ -
4					\$ -		
5					\$ -		
6					\$ -		
7					\$ -		
8					\$ -		
9					\$ -		
10					\$ -		
		SUB-TOTAL			\$ 39,900.00		\$ 77,190.00
		DELIVERY/SHIPPING/HANDLING			\$ -		\$ -
		TOTAL			\$ 39,900.00		\$ 77,190.00

NOTES:



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: SAFEWAY CONTRACTING, INC.

Trade Name:

Address: 636 NORTH MICHIGAN AVENUE
KENILWORTH, NJ 07033

Certificate Number: 0917630

Effective Date: July 11, 2002

Date of Issuance: November 16, 2015

For Office Use Only:

20151116151753170

Bidding Instructions

City of Jersey City - Department of Public Works
Roof Replacement and Masonry Repointing at Engine #10, #11 and #13

Bidder Name, Address, Phone, Contact:

Safeway Contracting Inc.

636 North Michigan Avenue

Kenilworth, NJ 07033

Ph: 908-598-0813 Fax: 908-623-3109

Email: safeway@comcast.net

Bid Due Date & Time:

November 4th, 2015 by 3:00 PM

Direct Bids To:

Mr. John McGrath
13 Linden Avenue East
Jersey City, NJ 07305
FAX: 201-547-5579
EMAIL: McGrathJ@jenj.org

Bid:

Complete work as specified - Engine #10

\$ 40,000

Complete work as specified - Engine #11

\$ 52,900

Complete work as specified - Engine #13

\$ 39,900

Cost for masonry repointing and sealing - Engine #13

\$ 28,000

Allowance for unforeseen conditions:

+\$ 10,000

Total cost for all jobs listed above:

\$ 170,800

Square foot cost for wood deck replacement: 8 /sq. ft.

Cost to replace roof drain: 1,200 / per drain

Signed:

Richard Greeley

Date: 11/2/15

Bidding Instructions
City of Jersey City – Department of Public Works
Roof Replacement and Masonry Repointing at Engine #10, #11 and #13

Bidder Name, Address, Phone, Contact:

Integrity Roofing, Inc.

1385 Witherspoon Street

Rahway, NJ 07065

(732) 680-1111 George Fabre

Bid Due Date & Time:

November 4th, 2015 by 3:00 PM

Direct Bids To:

Mr. John McGrath
13 Linden Avenue East
Jersey City, NJ 07305
FAX: 201-547-5579
EMAIL: McGrathJ@jcnj.org

Bid:

Complete work as specified – Engine #10	\$ <u>73,090.00</u>
Complete work as specified – Engine #11	\$ <u>65,060.00</u>
Complete work as specified – Engine #13	\$ <u>77,190.00</u>
Cost for masonry repointing and sealing – Engine #13	\$ <u>42,000.00</u>
<i>Allowance for unforeseen conditions:</i>	+\$ <u>10,000</u>
Total cost for all jobs listed above:	\$ <u>267,340.00</u>

Square foot cost for wood deck replacement: \$7.00 /sq. ft.

Cost to replace roof drain: \$1,500.00 / per drain

Signed: _____

George Fabre

Date: 11-04-2015

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

City Clerk File No. Res. 15.878

Agenda No. 10.Z.16

Approved: DEC 16 2015

TITLE:

RESOLUTION AUTHORIZING THE RENEWAL OF A CONTRACT WITH ACCESS CONTROL TECHNOLOGIES TO PROVIDE SECURITY MAINTENANCE FOR VARIOUS 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. 13.837 approved on December 18, 2013, awarded a one-year, contract in the amount of \$58,960.00 to **Access Control Technologies** to provide security maintenance for various buildings 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 contract for two additional one-year periods with the renewal contract price being the preceding year's contract price as adjusted according to the Federal Consumer Price Index published by the Bureau of Labor Statistics; and

WHEREAS, the contractor has been performing the services in an effective and efficient manner; and

WHEREAS, Resolution No. 14.807, approved on December 17, 2014, exercised the first of two renewal options for a total contract amount of \$59,785.44; and

WHEREAS, pursuant to N.J.S.A. 40A:11-15, the City desires to exercise the final option and renew the contract for an additional one-year period effective as of **December 19, 2015 and ending on December 18, 2016**; and

WHEREAS, the total cost of the contract renewal is **\$59,785.44**; and

WHEREAS, funds in the amount of \$5,000.00 are available in the Division of Buildings and Street Maintenance **Operating Account No. 15-01-201-26-291-311**.

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

- 1) The Mayor or Business Administrator is authorized to renew the agreement with **Access Control Technologies** to provide security maintenance for various buildings for the City of Jersey City (City), Department of Public Works / Division of Buildings and Street Maintenance;
- 2) The renewal contract is for a one-year period effective as of December 19, 2015, and the total cost of the contract shall not exceed **\$59,785.44**;
- 3) Pursuant to N.J.A.C. 5:30-5.5(c), the continuation of the contract after the expenditure of funds encumbered in the 2015 calendar year budget shall be subject to the availability and appropriation of sufficient funds in the 2016 calendar year budget;
- 4) The award of this contract shall be subject to the condition that the contractor provide satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq.
- 5) Upon certification by an official or employee of the City authorized to attest that the contractor has complied with the specifications in all respects, and the requirements of the contract met, then payment to the contractor shall be made in accordance with the provisions of the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et seq.

(Continued on Page 2)

City Clerk File No. Res. 15.878

Agenda No. 10.Z.16

TITLE: DEC 16 2015

RESOLUTION AUTHORIZING THE RENEWAL OF A CONTRACT WITH ACCESS CONTROL TECHNOLOGIES TO PROVIDE SECURITY MAINTENANCE FOR VARIOUS BUILDINGS FOR THE DEPARTMENT OF PUBLIC WORKS / DIVISION OF BUILDINGS AND STREET MAINTENANCE

I, Donna Mauer Donna Mauer, as Chief Financial Officer, hereby certify that these funds are available for this expenditure in Buildings and Street Maintenance **Operating Account No. 15-01-201-26-291-311** for payment of the above resolution.

Requisition # 0172526

Purchase Order # 119199

Temp. Encumbrancy \$ 5,000.00

November 30, 2015

APPROVED: Mark Redfield
Mark Redfield
Mark Redfield, DPW Director

APPROVED AS TO LEGAL FORM
[Signature]
Corporation Counsel

APPROVED: [Signature]
Business Administrator

Certification Required
Not Required
APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE <u>12.16.15</u>											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE		ABSENT		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.

[Signature]
Rolando R. Lavarro, Jr., President of Council

[Signature]
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 RENEWAL OF A CONTRACT WITH ACCESS CONTROL TECHNOLOGIES TO PROVIDE SECURITY MAINTENANCE FOR VARIOUS BUILDINGS FOR THE DEPARTMENT OF PUBLIC WORKS/DIVISION OF BUILDING AND STREET MAINTENANCE

Project Manager

Department/Division	DPW	Buildings and Street
Name/Title	John McGrath	Buildings and Street Director
Phone/email	201-547-4432	mcgrathj@icnj.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 resolution is to provide security maintenance:

- ❖ For the Municipal Court
- ❖ Mary McLeod Bethune Life Center (MLK)
- ❖ Some of the services include barrier gates, cabinet X Ray system
- ❖ Semi Annual and annual preventive maintenance at both locations
- ❖ Vendor will provide all labor, materials, equipment and services required

Cost (Identify all sources and amounts)

Contract term (include all proposed renewals)

01-201-26-291-311 (Operating Account)
 Contract Amount = \$59,785.44

12/19/15 to 12/18/16
 This is the final option to renew.

Type of award Public Bid – Contract renewal

If "Other Exception", enter type
Additional Information

Original resolution # 13-837, approved 12/18/13
 First option resolution # 14-807, approved 12/17/14

I certify that all the facts presented herein are accurate.


 Signature of Department Director

12/2/15
 Date

Signature of Purchasing Director

Date

BID PROPOSAL
(Continued)
PROJECT NO. 2013-001

LIST OF PRICES:

Item No. 1: The bidder agrees to provide for a period of one year all labor, materials, equipment and services required to perform the on call Basic Maintenance Service as described in the specification for the lamp sum price of:

\$ 40,185.00
TOTAL COST ITEM #1

Item No 2: The bidder agrees to provide for a period of one year all labor, materials, equipment and service required to perform the Preventative Maintenance (PM) Service as described in the specification for the price breakdown listed below:

a. Items Listed in Exhibit A (Municipal Court - 355 Summit Avenue):

(1)	Semi-Annual PM	\$ <u>995.00</u>	x 2 =	\$	<u>1990.00</u>
(2)	Annual			\$	<u>1990.00</u>

b. Items Listed in Exhibit B (Mary McLeod Bethune Life Center (MLK)):

(1)	Semi-Annual PM	\$ <u>625.00</u>	x 2 =	\$	<u>1250.00</u>
(2)	Annual			\$	<u>1250.00</u>

c. Barrier Gates (Municipal Court Only):

(1)	Monthly PM	\$ <u>385.00</u>	x 12 =	\$	<u>4620.00</u>
(2)	Annual PM			\$	<u>1085.00</u>

d. Cabinet X-Ray System (Municipal Court Only):

(1)	Monthly PM	\$ <u>250.00</u>	x 12 =	\$	<u>3000.00</u>
(2)	Semi-Annual PM	\$ <u>250.00</u>	x 12 / 2	\$	<u>500.00</u>
(3)	Annual PM			\$	<u>850.00</u>

TOTAL ANNUAL BID PRICE
FOR PREVENTATIVE MAINTENANCE

\$ 16,475.00
(TOTAL COST ITEM #2)

No. 3: The bidder agrees to provide off-hours emergency service based on the labor rates started by the bidder below and in accordance with the terms of Contract. The bidder shall be paid based upon the actual quantity of time used; however, it shall not exceed the estimated quantity without prior written authorization by the City's Acting Director of Purchasing.

Estimate 20 Hours @ \$ 115.00 Per Hour for a total cost of \$ 2300.00
 (Unit Price) (Total Cost Item 3 in Figures)

One Hundred Fifteen Dollars Per Hour Twenty Three Hundred Dollars
 (Write Unit Price) (Write Total Cost - Item 3)

GRAND TOTAL - ITEMS 1, 2 AND 3

Fifty Eight Thousand Nine Hundred Sixty Dollars
 (In Writing)

\$ 58,960.00
 (In Figures)

The contract will be awarded based on the grand total amount for Item Nos. 1, 2 and 3 above. However, it is understood that the Unit Prices for quantities are based upon a good faith estimate of the quantities of time and/ or material needed; therefore, the actual Contract price, which cannot be determined until completion of the Project, may be for a sum either greater than or less than the Grand Total Bid above.

Pursuant to N.I.S.A. 40A:11-15, the City shall have the option to renew the contract for up to two additional one year terms. The City shall notify the vendor whether or not it will be renewing the contract 45 days before the expiration date of the contract. If the City exercises its option to renew the contract, the vendor must accept the contract renewal. The renewal contract price shall be based upon the price of the original contract as cumulatively adjusted pursuant to any previous adjustment or extension and shall not exceed the change in the Index Rate for the twelve (12) months preceding the most recent quarterly calculation available at the time that the contract is renewed. The Index Rate means the rate of annual percentage increase, rounded to the nearest half-percent, in the Implicit Price Deflator for State and Local Government Purchase of Goods and Services, computed and Published quarterly by the United States Department of Commerce, Bureau of Economic Analysis.

* Contract Price above assumes Coborn X-Ray System is functional. Equipment is old and may need to be replaced. Quote for replacement was submitted in 2012.

Annual Preventative Maintenance

- a. Test and adjust all system sensors

3. BARRIER GATES (TOTAL – 4 UNITS) (Municipal Court Only)

Monthly Preventative Maintenance

- a. Check belt tension. Belts should have ¼ to 3/8" free play when properly tensioned.
- b. Check and tighten all nuts, bolts, and screws in the entire gate.
- c. Open gate and verify that LED marked LED is steady on. (Blinking light or no light is a sign of trouble).
- d. Inspect bolts connecting the crank arm and link arm assemblies for wear.
- e. Verify that limit switch cams are tightly secured.
- f. Check the 3/8" roll pin holding the gate arm flange to the output shaft for fractures.
- g. Check the oil level in the gear reducer and add recommended oil as necessary.
- h. Trip the test button on the AFI on the power panel and test the plug to ensure that the power is off. Reset the button and retest power.
- i. Check for misaligned pulleys and belts.
- j. Adjust operation of arm as necessary.
- k. Verify proper operation of heater. When outside temperature is 50 degrees or below, place manual heater switch in AUTO position. Do not leave heater switch on during warm weather.

Annual Preventative Maintenance

- a. Drain, flush and replace oils in the gear reducer with recommended oil.
- b. Unplug and replug all sockets, cables, and connectors several times to clean corrosion and oxidation from contacts.

4. CABINET X-RAY SYSTEM (TOTAL- 1 UNIT (Municipal Court Only)

Monthly Preventative Maintenance

- a. Vacuum and clean inside of cabinet inspection chamber.
- b. Clean TV monitor screen with mild spray cleaner.
- c. Inspect lead-vinyl curtains for cracks or tears. Replace if necessary.
- d. Inspect conveyor belt for damage. Clean conveyor belts. Check for belt tracking.
- e. Perform System Performance Test to make sure all indicator lamps are working.

Semi-Annual Preventative Maintenance

- a. Remove top cover and all access panels. Vacuum and clean. Check all lead-vinyl curtain assemblies for torn section or permanent distortion. Replace

good cause and notice to the City's Designee will be considered a breach of contract, giving the City the right to declare the contractor in default.

4. The Contractor shall maintain a continuous telephone service where he can be reached, twenty-four (24) hours each day, seven (7) days each week, Sundays and holidays included. **The Contractor agrees to return all calls or pages within one (1) hour. In the event a system is in trouble and is established as an emergency, the Contractor agrees to service the problem within four (4) hours.**
5. The Contractor shall furnish all parts, materials and labor necessary when a failure or breakdown of any component part cause the alarm/security system to become inoperative.
6. The Contractor shall notify the City's Designee, a minimum of twenty-four (24) hours ahead of scheduled preventive maintenance service, **and shall provide a written work progress schedule with approximate dates and times.**
7. In the event the contractor fails to maintain the equipment in accordance with these specifications, or violates any of the provisions hereof, the City may, upon ten (10) days prior notice perform all work necessary to bring the equipment up to good operating standards. The cost of this work shall be at the Contractor's expense.
8. The Contractor shall not be held responsible or liable for any loss, damage, detention or delay caused by accidents, labor troubles, strikes, blackouts, fire, flood, acts of civil or military authorities, or by insurrection or riot, or any other cause which is unavoidable or beyond the contractor's control, or in any event for consequential damages.
9. The Contractor shall not be bound to make any correction in design or equipment.
10. At the end of each one (1) year period, the contractor shall submit in writing any changes, deletions or additions to any of the Security Systems.

**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 Access Control Technologies, 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 ACT, 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: Access Control Technologies, Inc.

Signed: Joseph Liguori Title: VP

Print Name: Joseph Liguori Date: 12/2/13

Subscribed and sworn before me
this 2nd day of Dec, 2013.

My Commission expires:

Terryann Schwiederak
(Affiant)

TERRYANN SCHWIEDEREK
(Print name & title of affiant) (Corporate Seal)
ID # 2079907
NOTARY PUBLIC
STATE OF NEW JERSEY
My Commission Expires September 12, 2016

**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

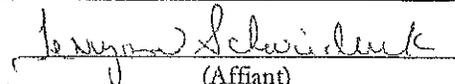
Name of Stock or Shareholder	Home Address
Ronan B. Cingolano	17 Cottonwood Trail, Upper Saddle River, NJ
Joseph L. Liguori	95 S Glen Rd, Newark, NJ

Part 3 – Signature and Attestation:

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

Name of Business Entity: Access Control Technologies Inc
 Signed: [Signature] Title: VP
 Print Name: Joseph L. Liguori Date: 12/2/15

Subscribed and sworn before me this 2nd day of Dec, 2015


 (Affiant)

My Commission expires: **TERRYANN SCHWIEDEREK**
 ID # 2079907
 NOTARY PUBLIC
 STATE OF NEW JERSEY

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

My Commission Expires September 12, 2016

(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 employment goals 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.

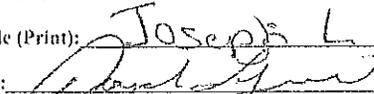
The undersigned vendor certifies on their company's receipt, knowledge and commitment to comply with:

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 L. Liguori

Representative's Signature: 

Name of Company: Access Control Technologies, Inc.

Tel. No.: 973 689-0450

Date: 12-2-15

**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 : Access Control Technologies, Inc.
Address : 429 Gettly Ave., Clifton, NJ 07011
Telephone No. : 973-689-0450
Contact Name : Joseph L. Ligouri

Please check applicable category :

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

**Definitions
Minority Business Enterprise**

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

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

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

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

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

Woman Business Enterprise

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

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

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

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

Business Name: Access Control Technologies Inc.
Address: 429 Monty Ave, Clifton, NJ 07011
Telephone No.: 973-689-0450
Contact Name: Joseph L. Liguori

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

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-2014** to **15-AUG-2021**

ACCESS CONTROL TECHNOLOGIES INC.
429 GETTY AVENUE
CLIFTON NJ 07011



A handwritten signature in black ink, appearing to read "Andrew P. Sidamon-Eristoff".

Andrew P. Sidamon-Eristoff
State Treasurer

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

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

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

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

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

Representative's Name/Title Print: Joseph L. Liguori
Representative's Signature: [Signature]
Name of Company: Access Control Technologies, Inc.
Tel. No.: 973 689-0400 Date: 12/2/15

Sincerely,

J.P. Sully

JOHN E. TULLO, CPA
Acting Director

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE
FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS

DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 270
TRENTON, NJ 08646-0262

TAXPAYER NAME

ACCESS CONTROL TECHNOLOGIES INC.

TRADE NAME

TAXPAYER IDENTIFICATION#

223-012-469/000

SEQUENCE NUMBER

0078050

ADDRESS

429 GETTY AVE
CLIFTON NJ 07011

ISSUANCE DATE

03/16/04

EFFECTIVE DATE

12/05/89

FORM-BRC(08-01)

J.P. Sully
Acting Director

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. 15-879

Agenda No. 10.Z.17

Approved: DEC 16 2015



TITLE: **RESOLUTION AUTHORIZING THE RENEWAL OF A CONTRACT WITH CINTAS FIRST AID & SAFETY CORPORATION FOR THE RENTAL OF UNIFORMS FOR THE DEPARTMENT OF PUBLIC WORKS THROUGH THE U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE**

COUNCIL
THE FOLLOWING RESOLUTION:

OFFERED AND MOVED ADOPTION OF

WHEREAS, Resolution No. 14.767, approved on November 25, 2014, awarded a one-year contract in the amount of \$41,590.12 to **Cintas First Aid & Safety Corporation** for the rental of uniforms for the City of Jersey City (City), Department of Public Works; and

WHEREAS, the bid specifications provided the City with the option to renew the contract for two additional one-year periods; and

WHEREAS, the contractor has been performing the services in an effective and efficient manner; and

WHEREAS, pursuant to N.J.S.A. 40A:11-15, the City desires to exercise the first option and renew the contract for an additional one-year period effective as of **December 1, 2015 and ending on November 30, 2016**; and

WHEREAS, the total cost of the contract renewal is **\$41,590.12**; and

WHEREAS, funds in the amount of \$10,000.00 are available in the Director's Office **Operating Account No. 15-01-201-26-290-215**.

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

- 1) The Mayor or Business Administrator is authorized to renew the agreement with **Cintas First Aid & Safety Corporation** for the rental of uniforms for the City of Jersey City (City), Department of Public Works ;
- 2) The renewal contract is for a one-year period effective as of December 1, 2015, and the total cost of the contract shall not exceed **\$41,590.12**;
- 3) Pursuant to N.J.A.C. 5:30-5.5(c), the continuation of the contract after the expenditure of funds encumbered in the 2015 calendar year permanent budget shall be subject to the availability and appropriation of sufficient funds in the 2016 calendar year budget ; and
- 4) The award of this contract shall be subject to the condition that the contractor provide satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq; and
- 5) Upon certification by an official or employee of the City authorized to attest that the contractor has complied with the specifications in all respects, and the requirements of the contract met, then payment to the contractor shall be made in accordance with the provisions of the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et seq.

(Continued on Page 2)

City Clerk File No. Res. 15.879

Agenda No. 10.7.17

TITLE: DEC 16 2015

RESOLUTION AUTHORIZING THE RENEWAL OF A CONTRACT WITH CINTAS FIRST AID & SAFETY CORPORATION FOR THE RENTAL OF UNIFORMS FOR THE DEPARTMENT OF PUBLIC WORKS THROUGH THE U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE

I, Donna Mauer Donna Mauer, as Chief Financial Officer, hereby certify that these funds are available for this expenditure in Director's Office Operating Account No. 15-01-201-26-290-215 for payment of the above resolution.

Requisition # 0172294

Purchase Order # 118986

Temp. Encumbrancy \$ 10,000.00

November 10, 2015

11/12/15 Selene Baynante
APPROVED: Mark Redfield, DPW Director for Dir. M/R. APPROVED AS TO LEGAL FORM

APPROVED: _____
Business Administrator Corporation Counsel

Certification Required
Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE <u>12.16.15</u>											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
RAMCHAL	✓			OSBORNE		ABSENT		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.
Rolando R. Lavarro, Jr., President of Council

Robert Byrne
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 RENEWAL OF A CONTRACT WITH CINTAS FIRST AID & SAFETY CORPORATION FOR THE RENTAL OF UNIFORMS FOR THE DEPARTMENT OF PUBLIC WORKS THROUGH THE U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE

Project Manager

Department/Division	DPW	Director's Office
Name/Title	Hector Ortiz	Asst. DPW Director
Phone/email	201-547-4422	ortizh@jenj.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 resolution is to:

- ✦ Provide rental uniforms for DPW employees.
- ✦ For 120 employees.
- ✦ Employees are from Automotive Maintenance, Buildings and Street and Park Maintenance.
- ✦ Each employee receives eleven (11) sets of cargo pants and comfort shirts, two (2) jackets and two (2) vests.
- ✦ Resolution 14.626 approved on September 23, 2014 authorized the City of Jersey City to enter into a Cooperative Agreement with the U.S. Communities Government Purchasing Alliance.
- ✦ Therefore, the City eliminated the bidding process by using the Cooperative Agreement.

Cost (Identify all sources and amounts)

01-201-26-290-215 (Dir off Operating Account)
Renewal Amount = \$41,590.12

Contract term (include all proposed renewals)

Exercising first of two options to renew
12/1/15 to 11/30/15.

Type of award

Contract Renewal – US Communities Government Purchasing Alliance

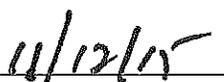
**If "Other Exception", enter type
Additional Information**

Original Resolution # 14.767, approved 11/25/14

I certify that all the facts presented herein are accurate.



Signature of Department Director



Date

Signature of Purchasing Director

Date

[Home](#) > [Resources](#) > [State Statutes](#)

AUTHORIZING STATE STATUTES

U.S. COMMUNITIES



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- Office & School
- Specialty
- Technology

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- [Piggybacking In NY](#)
- [NJ Cooperative Purchasing](#)
- [Cooperative Standards](#)
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- [Go Green Program](#)

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State of New Jersey Statutes

Title 52 State Government, Departments and Officers

Chapter 52:34-6,2 Cooperative purchasing agreements with other states for purchase of goods, services; rules, regulations

Section 7

a. Notwithstanding the provisions of any other law to the contrary except the provisions of R.S.30:4-95, and as an alternative to the procedures concerning the awarding of public contracts provided in P.L.1954, c.48 (C.52:34-6 et seq.), the Director of the Division of Purchase and Property in the Department of the Treasury may enter into cooperative purchasing agreements with one or more other states, or political subdivisions thereof, for the purchase of goods and services. A cooperative purchasing agreement shall allow the jurisdictions which are parties thereto to standardize and combine their requirements for the purchase of a particular good or service into a single contract solicitation which shall be competitively bid and awarded by one of the jurisdictions on behalf of jurisdictions participating in the contract.

b. (1) The director may elect to purchase goods or services through a contract awarded pursuant to a cooperative purchasing agreement whenever the director determines this to be the most cost-effective method of procurement. Prior to entering into any contract to be awarded or already awarded through a cooperative purchasing agreement, the director shall review and approve the specifications and proposed terms and conditions of the contract.

(2) The director may also elect to purchase goods or services through a contract awarded pursuant to a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process, in which other states participate, whenever the director determines this to be the most cost-effective method of procurement. Prior to entering into any contract to be awarded through a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process, the director shall review and approve the specifications and proposed terms and conditions of the contract.

(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.

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.

Generate New Jersey Department of Community Affairs Cooperative Purchasing Publication Notice

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

City Clerk File No. Res. 14.767
Agenda No. 10.5
Approved: NOV 25 2014
TITLE:



RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO CINTAS FIRST AID & SAFETY CORPORATION FOR THE RENTAL OF UNIFORMS FOR THE DEPARTMENT OF PUBLIC WORKS THROUGH THE U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE

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

WHEREAS, N.J.S.A. 52:34-6.2 authorizes a municipality to enter into cooperative purchasing agreements with one or more other states or political subdivisions for the purchase of goods and services; and

WHEREAS, certain economics can be achieved when public entities purchase goods and services together under a cooperative pricing agreement; and

WHEREAS, the U.S. Communities Government Purchasing Alliance is a lead agency under a Cooperative Pricing Agreement approved by the Division of Local Government Services; and

WHEREAS, the Department of Public Works needs to rent uniforms; and

WHEREAS, Resolution 14.626 approved on September 23, 2014 authorized the City of Jersey City (City) to enter into a Cooperative Agreement with the U.S. Communities Government Purchasing Alliance; and

WHEREAS, the Department of Public Works wishes to rent uniforms from Cintas First Aid & Safety Corporation, 546 Green Lane, Iselin, New Jersey 07083; and

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

WHEREAS, this contract is awarded for a period of (1) one year commencing December 1, 2014 with the option to extend the contract for up to (2) two additional (1) one year terms; and

WHEREAS, the sum of Forty One Thousand, Five Hundred Ninety and Twelve Cents (\$41,590.12) is available in 2014 permanent budget; and

<u>Dept of Public Works Operating Acct.</u>	<u>PO #:</u>	<u>Amount:</u>
01-201-26-290-215	115076	\$41,590.12

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

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said proposal of the aforementioned Cintas First Aid & Safety Corporation be accepted and that a contract be awarded to said company in the above amount and the City Purchasing Agent is directed to have such a contract drawn up and executed; and be it further

(Continued on page 2)

TITLE:

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO CINTAS FIRST AID & SAFETY CORPORATION FOR THE RENTAL OF UNIFORMS FOR THE DEPARTMENT OF PUBLIC WORKS THROUGH THE U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE

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

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

I, Donna Maurer, Donna Maurer, Chief Financial Officer, certify that there are sufficient funds available for payment of this above resolution.

Dept of Public Works Operating Acct. PO #: Amount:
01-201-26-290-215 115076 \$41,590.12

APPROVED: _____
Peter Folgado, Director of Purchasing
QPA, RPPO

October 20, 2014
Date

PF/pv
10/20/14

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 11.25.14											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABSENT	
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 Byrno, City Clerk

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

City Clerk File No. Res. 14.626

Agenda No. 10.1

Approved: SEP 23 2014

TITLE:



RESOLUTION AUTHORIZING MEMBER PARTICIPATION IN THE U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE COOPERATIVE PURCHASING SYSTEM

COUNCIL offered and moved adoption of the following resolution:

WHEREAS, N.J.S.A. - 52:34-6.2 authorizes a municipality to enter into cooperative purchasing agreements with one or more other states or political subdivisions for the purchase of goods and services; and

WHEREAS, U.S. Communities Government Purchasing Alliance is a nationally-recognized and accepted cooperative purchasing agreement that was developed utilizing a competitive bidding process; and

WHEREAS, the U.S. Communities Government Purchasing Alliance has offered the City of Jersey City (City) the opportunity to participate in a Cooperative Purchasing System for the purchase of goods and services; and

WHEREAS, the City desires to join the U.S. Communities Government Purchasing Alliance to purchase goods and/or services, to make the procurement process more efficient and to provide cost savings to the City;

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

- The Purchasing Agent is authorized to complete an on-line registration form that will allow the City to participate in the U.S. Communities Government Purchasing Alliance; and
- The City of Jersey City shall ensure that the goods and/or services procured through the system comply with all applicable laws of the State of New Jersey, Local Public Contracts Law N.J.S.A. 40A:11-1 et seq. and all other provisions of the revised statutes of the State of New Jersey.

APPROVED: _____

9/18/14

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE									9.23.14		
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			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

*U.S. Communities
22-6002013*

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 752
TRENTON, N J 08646-0252

TAXPAYER NAME:
CINTAS CORPORATION NO 2

ADDRESS:
6800 CINTAS BLVD
MASON OH 45040
EFFECTIVE DATE:

05/31/00

TRADE NAME:

CINTAS

SEQUENCE NUMBER:

0023447

ISSUANCE DATE:

01/31/07


Acting Director
New Jersey Division of Revenue

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

City Clerk File No. Res. 15-880

Agenda No. 10.7.18

Approved: DEC 16 2015

TITLE:

RESOLUTION AUTHORIZING THE RENEWAL OF A CONTRACT WITH STARLITE ELECTRIC FOR SPORTS LIGHTING AND SCOREBOARDS MAINTENANCE AT NUMEROUS BALLFIELDS FOR THE DEPARTMENT OF PUBLIC WORKS / DIVISION OF PARK MAINTENANCE



COUNCIL OFFERED AND MOVED ADOPTION OF
THE FOLLOWING RESOLUTION:

WHEREAS, Resolution No. 13.841 approved on December 18, 2013, awarded a one-year, contract in the amount of \$134,980.00 to **Starlite Electric** for sports lighting and scoreboards maintenance for the City of Jersey City (City), Department of Public Works / Division of Park Maintenance; and

WHEREAS, the bid specifications provided the City with the option to renew the contract for two additional one-year periods with the renewal contract price being the preceding year's contract price as adjusted according to the Federal Consumer Price Index published by the Bureau of Labor Statistics; and

WHEREAS, the contractor has been performing the services in an effective and efficient manner; and

WHEREAS, Resolution No. 14.808, approved on December 17, 2014, exercised the first of two renewal options for a total contract amount of \$136,599.76; and

WHEREAS, pursuant to N.J.S.A. 40A:11-15, the City desires to exercise the final option and renew the contract for an additional one-year period effective as of **December 19, 2015 and ending on December 18, 2016**; and

WHEREAS, the total cost of the contract renewal is **\$136,599.76**; and

WHEREAS, funds in the amount of \$10,000.00 are available in the Division of Park Maintenance **Operating Account No. 15-01-201-28-375-312**.

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

- 1) The Mayor or Business Administrator is authorized to renew the agreement with **Starlite Electric** for sports lighting and scoreboards maintenance to provide security maintenance for various buildings for the City of Jersey City (City), Department of Public Works / Division of Park Maintenance;
- 2) The renewal contract is for a one-year period effective as of December 19, 2015, and the total cost of the contract shall not exceed **\$136,599.76**;
- 3) Pursuant to N.J.A.C. 5:30-5.5(c), the continuation of the contract after the expenditure of funds encumbered in the 2015 calendar year budget shall be subject to the availability and appropriation of sufficient funds in the 2016 calendar year budget;
- 4) The award of this contract shall be subject to the condition that the contractor provide satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq.
- 5) Upon certification by an official or employee of the City authorized to attest that the contractor has complied with the specifications in all respects, and the requirements of the contract met, then payment to the contractor shall be made in accordance with the provisions of the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et seq.

(Continued on Page 2)

City Clerk File No. Res 15 880

Agenda No. 10.7.18

TITLE: DEC 16 2015

RESOLUTION AUTHORIZING THE RENEWAL OF A CONTRACT WITH STARLITE ELECTRIC FOR SPORTS LIGHTING AND SCOREBOARDS MAINTENANCE AT NUMEROUS BALLFIELDS FOR THE DEPARTMENT OF PUBLIC WORKS / DIVISION OF PARK MAINTENANCE

I, Donna Mauer Donna Mauer, as Chief Financial Officer, hereby certify that these funds are available for this expenditure in Park Maintenance **Operating Account No. 15-01-201-28-375-312** for payment of the above resolution.

Requisition # 0172523

Purchase Order # 119198

Temp. Encumbrancy \$ 10,000.00

November 30, 2015

APPROVED: Mark Redfield
Mark Redfield, DPW Director
APPROVED: [Signature]
Business Administrator

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

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.15.16											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA	ABS	Exit	
RAMCHAL	✓			OSBORNE	ABS	Exit		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.

[Signature]
Rolando R. Lavarro, Jr., President of Council

[Signature]
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 RENEWAL OF A CONTRACT WITH STARLITE ELECTRIC FOR SPORTS LIGHTING AND SCOREBOARDS MAINTENANCE AT NUMEROUS BALLFIELD FOR THE DEPARTMENT OF PUBLIC WORKS/DIVISION OF PARKS MAINTENANCE

Project Manager

Department/Division	DPW	Parks Maintenance
Name/Title	Cleveland Snow	Parks Director
Phone/email	201-547-4495/4449	csnow@jcnj.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 resolution is to provide:

- ✦ Sports lighting and scoreboards maintenance
- ✦ For eleven (11) parks citywide
- ✦ Pershing Filed, Mary Benson, Country Village, Caven Point, Roberto Clemente, Montgomery Gateway, Enos Jones, Westside Little League, Bayside, Lincoln Park West and Metro Field.
- ✦ These parks are being utilized for baseball, soccer and football games.
- ✦ Vendor will provide all labor, materials, equipment and services.

Cost (Identify all sources and amounts)

Contract term (include all proposed renewals)

01-201-28-375-312 (Operating Account)
Contract Amount = \$136,599.76

12/19/15 to 12/18/16
This is the final option to renew.

Type of award Public Bid – Contract renewal

If "Other Exception", enter type
Additional Information

Original resolution # 13-841, approved 12/18/13
First option resolution # 14-808, approved 12/17/14

I certify that all the facts presented herein are accurate.

Mark Redford
Signature of Department Director

12/2/15
Date

Signature of Purchasing Director

Date



STEVEN M. FULOP
MAYOR OF JERSEY CITY

CITY OF JERSEY CITY
DEPARTMENT OF PUBLIC WORKS

13-15 LINDEN AVENUE EAST, 2ND FLOOR | JERSEY CITY, NJ 07305
P: 201 547 4400 | F: 201 547 4803



MARK REDFIELD
DIRECTOR

November 4, 2015

Dennis Lucas
Stairlite Electric, LLC
260 Main St, Suite 1
Keansburg, NJ 07734

Subject: Renewal – Sports Lighting and Scoreboards At Numerous Ball fields

Dear Mr. Dennis Lucas

Your present contract for Supply and Delivery of Various Trees for the City of Jersey City/Division of Park Maintenance is due to expire on December 18, 2015. The provision of the contract allows the city to renew the contract with the price being the preceding year. The contract price will be adjusted according to the Federal Consumer Price Index Published by the Bureau of Labor Statistics.

At this time the CPI Number will not be available until November 18, 2015, and at that time we will be contacting the Bureau of Labor Statistics for that number. Please confirm this renewal and terms in writing A.S.A.P. Also attached are the EEO/Affirmative Action and Play to Play information which need to be filled out and returned along with your conformation letter and Business Registration information.

If you have any questions please contact the Division of Park Maintenance and speak with Ms. Harley for assistance she can be reached at 201-547-4449 or via email elizabeth@jcnj.org.

Sincerely,

Cleveland Snow, Director
Division of Park Maintenance

See attached forms - Equal Employment Opportunity - EEO Affirmative Action Requirements & Play to Play Forms

★ STARLITE ELECTRIC, LLC

260 Main Street, Suite #1, Keansburg, NJ 07734

Phone: 732/495-7600 *** Fax: 732/495-7688

NJ LIC #10606

November 16, 2015

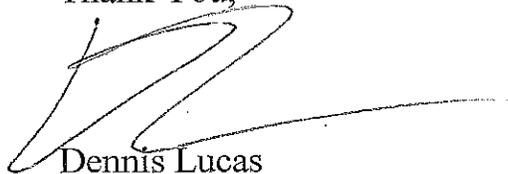
Jersey City Department of Parks and Forestry
Department of Public Works
13-15 Linden Avenue East, 2nd Fl
Jersey City, NJ 07305-4729
Attn: Cleveland Snow

**Re: Sports Lighting and Scoreboard Maintenance
Contract Final Renewal Confirmation**

Dear Mr. Snow:

Please accept this correspondence as confirmation that Starlite Electric shall accept the above referenced contract renewal for the 2016 contract year, as per the terms spelled out in your November 4, 2015 correspondence.

Thank You,



Dennis Lucas

RECEIVED
2015 NOV 17 AM 8:20
CITY OF JERSEY CITY
DIV. PARK MAINTENANCE

(REVISED 4/13)

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

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

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, 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 or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

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

When hiring or scheduling workers in each construction trade, the contractor or subcontractor agrees to make good faith efforts to employ minority and women workers in each construction trade consistent with the targeted employment goal prescribed by N.J.A.C. 17:27-7.2; provided, however, that the Dept. of LWD, Construction EEO Monitoring Program may, in its discretion, exempt a contractor or subcontractor from compliance with the good faith procedures prescribed by the following provisions, A, B and C, as long as the Dept. of LWD, Construction EEO

EXHIBIT B (2 of 4)

Monitoring Program is satisfied that the contractor or subcontractor is employing workers provided by a union which provides evidence, in accordance with standards prescribed by the Dept. of LWD, Construction EEO Monitoring Program, that its percentage of active "card carrying" members who are minority and women workers is equal to or greater than the targeted employment goal established in accordance with N.J.A.C. 17:27-7.2. The contractor or subcontractor agrees that a good faith effort shall include compliance with the following procedures:

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

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

(1) To notify the public agency compliance officer, the Dept. of LWD, Construction EEO Monitoring Program, and minority and women referral organizations listed by the Dept. of LWD, Construction EEO Monitoring Program pursuant to N.J.A.C. 17:27-5.3, of its workforce needs, and request referral of minority and women workers;

(2) To notify any minority and women workers who have been listed with it as awaiting available vacancies;

(3) Prior to commencement of work, to request that the local construction trade union refer minority and women workers to fill job openings, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade;

EXHIBIT B (3 of 4)

(4) To leave standing requests for additional referral to minority and women workers with the local construction trade union, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade, the State Training and Employment Service and other approved referral sources in the area;

(5) If it is necessary to lay off some of the workers in a given trade on the construction site, layoffs shall be conducted in compliance with the equal employment opportunity and non-discrimination standards set forth in this regulation, as well as with applicable Federal and State court decisions;

(6) To adhere to the following procedure when minority and women workers apply or are referred to the contractor or subcontractor:

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

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

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

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

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

EXHIBIT B (4 of 4)

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

After notification of award, but prior to signing a construction contract, the contractor shall submit to the public agency compliance officer and the Dept. of LWD, Construction EEO Monitoring Program an initial project workforce report (Form AA 201) electronically provided to the public agency by the Dept. of LWD, Construction EEO Monitoring Program, through its website, for distribution to and completion by the contractor, in accordance with N.J.A.C. 17:27-7. The contractor also agrees to submit a copy of the Monthly Project Workforce Report once a month thereafter for the duration of this contract to the Dept. of LWD, Construction EEO Monitoring Program and to the public agency compliance officer.

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

(D) The contractor and its subcontractors shall furnish such reports or other documents to the Dept. of LWD, Construction EEO Monitoring Program as may be requested by the Dept. of LWD, Construction EEO Monitoring Program 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 Dept. of LWD, Construction EEO Monitoring Program for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code (NJAC 17:27)**.

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

EXHIBIT B

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

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

Representative's Name/Title (Print):

Starlite Electric, LLC
Dennis Lucas

Representative's Signature:

President

Name of Company:

Starlite Electric, LLC
260 Main Street, Ste. #1
Keansburg, NJ 07734
P: 732/495-7600
F: 732/495-7688

Date:

11/16/15

STATE OF NEW JERSEY

DEPARTMENT OF LABOR & WORKFORCE DEVELOPMENT
CONSTRUCTION EEO COMPLIANCE MONITORING PROGRAM

FORM AA-201
Revised 11/11

INITIAL PROJECT WORKFORCE REPORT CONSTRUCTION

Official Use Only

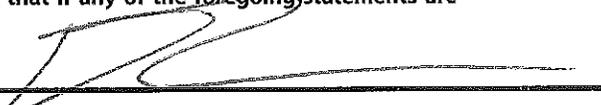
Assignment

Code

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

1. FID NUMBER		2. CONTRACTOR ID NUMBER		5. NAME AND ADDRESS OF PUBLIC AGENCY AWARDING CONTRACT Name: City Of Jersey City Address: 13-15 East Linden Ave Jersey City, NJ 07305							
3. NAME AND ADDRESS OF PRIME CONTRACTOR Starlite Electric, LLC (Name) 260 Main Street, Suite 1 (Street Address) Keansburg NJ 07734 (City) (State) (Zip Code)				CONTRACT NUMBER			DATE OF AWARD		DOLLAR AMOUNT OF AWARD		
4. IS THIS COMPANY MINORITY OWNED [] OR WOMAN OWNED []				6. NAME AND ADDRESS OF PROJECT Name: Various Sports Fields Address: Jersey City, NJ				7. PROJECT NUMBER			
9. TRADE OR CRAFT				COUNTY Hudson				8. IS THIS PROJECT COVERED BY A PROJECT LABOR AGREEMENT (PLA)? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> X			
		PROJECTED TOTAL EMPLOYEES				PROJECTED MINORITY EMPLOYEES				PROJECTED PHASE - IN DATE	PROJECTED COMPLETION DATE
		MALE		FEMALE		MALE		FEMALE			
		J	AP	J	AP	J	AP	J	AP		
1. ASBESTOS WORKER											
2. BRICKLAYER OR MASON											
3. CARPENTER											
4. ELECTRICIAN		5	4			6	1				
5. GLAZIER											
6. HVAC MECHANIC											
7. IRONWORKER											
8. OPERATING ENGINEER											
9. PAINTER											
10. PLUMBER											
11. ROOFER											
12. SHEET METAL WORKER											
13. SPRINKLER FITTER											
14. STEAMFITTER											
15. SURVEYOR											
16. TILER											
17. TRUCK DRIVER											
18. LABORER						2	2				
19. OTHER											
20. OTHER											

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


(Signature)

Dennis Lucas President
 10. (Please Print Your Name) (Title)
 732 495-7600 Nov-16-2015
 (Area Code) (Telephone Number) (Ext.) (Date)

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

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

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

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

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

Starlite Electric, LLC

Representative's Name/Title Print: _____

Dennis Lucas

Representative's Signature: _____

President

Name of Company: _____

Starlite Electric, LLC

Tel. No.: _____

260 Main Street, Ste. #1

Date: _____

Keansburg, NJ 07734

P: 732/495-7600

F: 732/495-7688

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 : Starlite Electric, LLC
Address : 260 Main Street, Ste. #1
Keansburg, NJ 07734
Telephone No. : P: 732/495-7600
F: 732/495-7688
Contact Name: Dennis Lucas

Please check applicable category :

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

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 EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION 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 : Starlite Electric, LLC
Address : 260 Main Street, Ste. #1
Keansburg, NJ 07734
Telephone No. : P: 732/495-7600
F: 732/495-7688
Contact Name: Dennis Lucas

Please check applicable category :

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

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

Form MWBE Contractor's Compliance Plan to be submitted with bid document.
CONTRACTOR: PROVIDE TWO (2) COMPLETED COPIES OF THIS FORM WITH YOUR PROPOSAL (or within 24 hours thereafter)

**City of Jersey City
 Department of Administration
 Office of Equal Opportunity/Affirmative Action**

Project: Sports Lighting + Scoreboard @ Numerous Ballfields # 2016 Renewal
 Contractor: Sterlite Electric LLC Bid Amt. \$ _____

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

Trade	Approx. \$ Value	Minority or Woman Owned Business Check appropriate column		
		Minority	Woman	Neither
Electrical				X SBE

Receipt of this report by the City does not constitute acceptance by the City of minority business participation goals less than 20% or women business participation goals less than 20% unless specifically agreed to by the Office of Equal Opportunity/Affirmative Action

CONTINUED ON NEXT PAGE

OFFICE OF EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION COPY

Form MWBE Contractor's Compliance Plan to be submitted with bid document.
CONTRACTOR: PROVIDE TWO (2) COMPLETED COPIES OF THIS FORM WITH YOUR PROPOSAL (or within 24 hours thereafter)

**City of Jersey City
 Department of Administration
 Office of Equal Opportunity/Affirmative Action**

Project: Sports Lighting + Scoreboard @ Numerous Ballfields # 2016 Renewal
 Contractor: Starlite Electric, LLC Bid Amt. \$ _____

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

Trade	Approx. \$ Value	Minority or Woman Owned Business Check appropriate column		
		Minority	Woman	Neither
Electrical				X SBE

Receipt of this report by the City does not constitute acceptance by the City of minority business participation goals less than 20% or women business participation goals less than 20% unless specifically agreed to by the Office of Equal Opportunity/Affirmative Action

CONTINUED ON NEXT PAGE

DIVISION OF PURCHASING COPY

MWBE Page 3 Project Sports Lg + Scoreboard @ Numerous Ballfields

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

Trade	Contractor Name & Address	Approx \$ Value	Minority or Woman Owned Business Check appropriate column		
			Minority	Woman	Neither
N/A					

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

1st Consideration is always given to WBE + MBE as long as delivery + quality are above satisfaction.

Name of Contractor

By: Signature



Starlite Electric, LLC

Dennis Lucas

Type or print name/title:

President

Telephone No:

732 495 7600

Date

11/16/15

For City Use:

Acceptable M/W Business Participation levels for this Project: _____

By _____

Date: _____

EQUAL EMPLOYMENT OPORTUNITY COPY

MWBE Page 3 Project Sports Ltg. + Scoreboard @ Numerous Ballfields

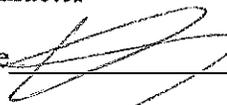
2. As to subcontracted trade mandated to be included in proposal pursuant to N.J.S.A. 40A:11-16, please list name of proposed subcontractor, trade, and whether minority woman, or not:

Trade	Contractor Name & Address	Approx. \$ Value	To Minority or Woman Owned Business		
			Minority	Woman	Neither
N/A					

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

1st Consideration is always given to WBE + MBE as long as delivery + quality are above satisfaction

Name of Contractor

By: Signature  **Starlite Electric, LLC**
Dennis Lucas
 Type or print name/title: **President**

Telephone No: 732 495 7600 Date 11/16/15

For City Use:

Acceptable M/W Business Participation levels for this Project: _____

By _____ Date: _____

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 Starlite Electric LLC (name of business entity) has not made any reportable contributions in the **one-year period preceding 11/18/15 (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: Starlite Electric, LLC
Signed: [Signature] Title: Dennis Lucas
Print Name: _____ Date: 11/18/15

Subscribed and sworn before me
this 16 day of NOV, 2015
My Commission expires:

[Signature]

Starlite Electric, LLC
(Affiant)
Dennis Lucas
President
(Print name & title of affiant) (Corporate Seal)

ANA M. LUCAS
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 10/13/2016

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

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

City Clerk File No. Res. 15,881

Agenda No. 10.Z.19

Approved: DEC 16 2015



TITLE: **RESOLUTION AUTHORIZING THE SETTLEMENT OF THE SUIT OF ROSE DAVIS V. CITY OF JERSEY CITY, ET AL.**

COUNCIL offered and moved adoption of the following resolution:

WHEREAS, Rose Davis ("Davis" or "Plaintiff") having filed suit against the City of Jersey City, et al. in Superior Court of New Jersey, Hudson County, entitled Davis v. City of Jersey City, et al., bearing Docket No. HUD-L-2380-14 (the "Lawsuit"); and

WHEREAS, the Complaint alleges that the City of Jersey City and Jersey City Police Department (the "City") discriminated against and harassed Plaintiff on the basis of her race and gender; and

WHEREAS, because of the litigation risk involved, the Corporation Counsel has recommended a settlement of \$100,000;

WHEREAS, Plaintiff has agreed to this settlement and will sign all required releases; and

WHEREAS, the necessary funds for this settlement are available in the City of Jersey City Insurance Fund Commission Accounts.

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

- The Corporation Counsel is authorized to settle this lawsuit for \$100,000 inclusive of all attorneys' fees and costs.
- The Jersey City Insurance Fund Commission is authorized to pay to or on behalf of Davis the sum of one hundred thousand dollars and zero cents (\$100,000) (the "Settlement Payment"), inclusive of any and all costs and attorneys' fees incurred. The first check will be made payable to "Rose Davis" in the amount of fifty-four thousand, five hundred and eighty-nine dollars and nineteen cents (\$54,589.19) (no deductions or withholdings). The second check will be made payable to "Costello & Mains, P.C." in the amount of forty-five thousand, four hundred and ten dollars and eighty-one cents (\$45,410.81) (no tax deductions or withholdings) in full and complete satisfaction of Davis' claim for attorneys' fees, costs, and other legal expenses.

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

Insurance Fund Commissioner

MLM/dc
12/8/15

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____
Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			AHMAD	ABS ENT		
DONNELLY	✓			FULOP	ABS ENT			VELAZQUEZ	✓		
LOPEZ	✓			RICHARDSON	✓			BRENNAN, PRES	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

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

Peter W. Brennan, 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 settlement of the suit of Rose Davis v. City of Jersey City, et al.

Initiator

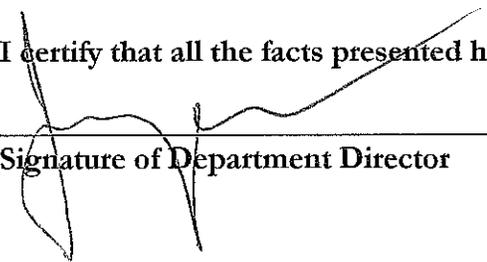
Department/Division	Law	
Name/Title	Jeremy Farrell	Corporation Counsel
Phone/email	6545	

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

Resolution Purpose

Davis v. City of Jersey City, Jersey City Police Department, is an action under the New Jersey Law Against Discrimination. Ms. Davis is an African-American female who alleges that she was harassed and discriminated against because of her race and gender. Based upon initial settlement demands, the facts presented, the risk of legal and monetary exposure as well as the costs associated with litigating this matter through trial, a settlement of \$100,000, inclusive of all attorneys' fees and costs is fair and reasonable.

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. 15.882

Agenda No. 10.7.20

Approved: DEC 16 2015



TITLE:

RESOLUTION DECLARING AJM CONTRACTORS INC. IN DEFAULT AND TERMINATING ITS CONTRACTS WITH THE CITY OF JERSEY CITY FOR THE PROJECTS KNOWN AS "RESURFACING OF VARIOUS STREETS, 2014 NJDOT - PROJECT NO. 14-003-E (PROJECT A) AND "RESURFACING OF VARIOUS STREETS, 2015 CAPITAL - PROJECT NO. 15-001-E (PROJECT B)

COUNCIL offered and moved adoption of the following Resolution:

WHEREAS, on July 16, 2014, the City of Jersey City (City) awarded a contract in the amount of \$1,225,901.29 to AJM Contractors, Inc. (Contractor) for the Resurfacing of Various Streets for Year 2014 as funded by the NJDOT, Project No. 14-003-E (Project A); and

WHEREAS, the contract requires the Contractor to complete Project A within **180 days** of the Notice to Proceed; and

WHEREAS, the City issued the Notice to Proceed on **March 2, 2015** and the Contractor was required to complete Project A by August 28, 2015; and

WHEREAS, Project A is not complete because the Contractor has not: 1) replaced three speed humps removed during its paving operations, 2) replaced "No Parking" and driveway striping removed during its paving operations, 3) installed traffic signal camera systems as per original contract scope of work, 4) returned to complete the paving left incomplete in the vicinity of sewer and water leaks caused by its construction operations, 5) provided proper required documentation to justify police hours used on the project, 6) paid the City for police hours used on the project, 7) paid all of its subcontractors who have notified the City verbally, but have not formally filed a Mechanic's Lien, 8) addressed corrective punchlist items of work; and

WHEREAS, as of December 1, 2015, Project A is **95 days** past the Project A completion date required by the contract; and

WHEREAS, the Contractor did not comply with certain terms of contract for Project A because: 1) it did not prepare a utility coordination plan, 2) it did not notify utility companies in advance before commencing the work, 3) it changed concrete subcontractors from those who were originally listed in its bid, 4) it did not provide evidence of having sufficient man power and equipment to complete the project as requested in writing, 5) after receiving written notice from the City, it did not repair water and sewer connections to various buildings that it damaged while performing the work, 6) it did not return to complete the paving left incomplete in the vicinity of said water leaks, 7) it did not promptly pay its subcontractors resulting in a Mechanic's Lien (since removed), and 8) after receiving written notice from the City, it did not correct defective work that it had performed; and

WHEREAS, on May 13, 2015, the City awarded a contract in the amount of \$7,680,037.21 to the Contractor for the Resurfacing of Various Streets for year 2015 as funded by the City, Project No. 15-001-E (Project B); and

WHEREAS, the contract requires that the Contractor complete Project B within **365 days** of the Notice to Proceed; and

WHEREAS, the City issued the Notice to Proceed on **June 2, 2015** and the Contractor is required to complete Project B by June 1, 2016; and

WHEREAS, pursuant to Sections **GC-31 and GC-33** of the contract, the Contractor was required to commence construction within **10 days** of the Notice to Proceed; and

City Clerk File No. Res. 15-882

Agenda No. 10.7.20

TITLE: DEC 16 2015

RESOLUTION DECLARING AJM CONTRACTORS INC. IN DEFAULT AND TERMINATING ITS CONTRACTS WITH THE CITY OF JERSEY CITY FOR THE PROJECTS KNOWN AS "RESURFACING OF VARIOUS STREETS, 2014 NJDOT - PROJECT NO. 14-003-E (PROJECT A) AND "RESURFACING OF VARIOUS STREETS, 2015 CAPITAL - PROJECT NO. 15-001-E (PROJECT B)

WHEREAS, pursuant to Sections **GC-31 and GC-33** of the contract, the contractor was required to submit a Progress Schedule and the anticipated amount of each monthly payment that will become due the Contractor in accordance with the Progress Schedule for approval, at the pre-construction conference; and

WHEREAS, the Contractor has not satisfactorily provided the City with the documents required by Sections **GC-31 and GC-33** of the contract and has not begun to perform the work; and

WHEREAS, pursuant to section **GC-40** of the contract, the City may declare the Contractor to be in material default of contract and terminate the contract if: 1) the Contractor fails to begin the work within the required time, or 2) if the Contractor, after notice from the Engineer, refuses or fails to supply enough properly skilled workmen or proper materials or equipment, or 3) the Contractor violates any of the provisions of the contract and shall not perform same in good faith, 4) or the Contractor refuses or fails to prosecute the work or any part thereof with such diligence as will insure the work's completion within the specified period, or 5) the Municipal Engineer is of the opinion, and has certified in writing, that the work or any part thereof is unnecessarily or unreasonably delayed, or that the Contractor is not complying with an order of the Municipal Engineer, or that sufficient workmen, materials, plant, tools, supplies, safety standards, or other means of carrying on the work are not provided to carry out all the requirements of the contract.

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

1. The above recitals are incorporated herein by reference;
2. Pursuant to section GC-40 of the contracts, the City declares the Contractor to be in default of its contracts with the City for Projects A and B because of the various reasons detailed herein; and
3. The City's contract for Projects A and B with the Contractor are terminated and the Engineering Division is authorized to pursue all remedies stipulated in the contract for Project A to complete Project; and the Engineering Division is authorized to restructure and rebid the contract for Project B as multiple contracts.

APPROVED:
 Business Administrator

APPROVED AS TO LEGAL FORM
 Corporation Counsel

Certification Required
 Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE <u>12.16.15</u>											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA	ABS	Ent	
RAMCHAL	✓			OSBORNE	ABS	Ent		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



CITY OF JERSEY CITY
 DEPARTMENT OF ADMINISTRATION
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STEVEN M. FULOP
 MAYOR OF JERSEY CITY

ROBERT KAKOLESKI
 BUSINESS ADMINISTRATOR

MEMORANDUM

TO: Council President Lavarro and Members of the City Council

FROM: Jose R. Cunha, P.E., C.M.E.
 Director of Engineering

DATE: December 1, 2015

CC: Steven M. Fulop, Mayor
 Robert Kakoleski, Business Administrator
 Jeremy Farrell, Corporation Counsel
 Raymond Reddington, Assistant Corporation Counsel
 Peter Folgado, Qualified Purchasing Agent
 Donna Mauer, Certified Financial Officer

RE: **CERTIFICATION OF CONTRACTOR DEFAULT**
Engineer's Recommendation to Cancel Contracts
A) Resurfacing of Various Streets (6 Streets - 2014 NJDOT - Not Completed)
B) Resurfacing of Various Streets (73 Streets - 2015 Capital) - Not Commenced)
Project No. 14-003-E (A)
Project No. 15-001-E (B)

The City of Jersey City (the "City") is currently experiencing difficulty with a certain contractor who was awarded the above two separate projects in 2014 and 2015.

The subject contractor, AJM Contractors, Inc. of Clifton New Jersey (the "Contractor"), has failed to complete Project A, has failed to provide the necessary pre-requisite information and to begin work on Project B. Numerous attempts were made by the City to amicably work with the Contractor in good faith, including but not limited to numerous extraordinary concessions, all the while demonstrating leniency toward the Contractor. Unfortunately, the Contractor has not been able to successfully meet the requirements and deadlines of the aforementioned contracts despite the City's best efforts to assist the Contractor in doing so.

It is recommended that the City proceed with declaring the Contractor in default on both contracts. Section GC-40 of both contracts provides:

The City of Jersey City has the right to declare the Contractor in default under the following circumstances:



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STEVEN M. FULOP
 MAYOR OF JERSEY CITY

ROBERT KAKOLESKI
 BUSINESS ADMINISTRATOR

MEMORANDUM

- a) *If the Contractor fails to begin the work within the required time. (Project B)*
- b) *If the work to be done under this Contract is abandoned. (Project A)*
- c) *If the Contractor is adjudged bankrupt or makes an assignment for the benefit of creditors. (Not Applicable)*
- d) *If the Contractor fails to or refuses to regard laws, ordinances, regulations, and such orders as given by the City of Jersey City or Engineer with respect to the work. (Not Applicable)*
- e) *If the Contractor, after notice from the Engineer, refuses or fails to supply enough properly skilled workmen or proper materials or equipment. (Project A)*
- f) *If the Contractor violates any of the provisions of this Contract or shall not perform the same in good faith. (Projects A and B)*
- g) *If the Contractor refuses or fails to prosecute the work or any part thereof, including work not affected by a Partial Suspension during such period of Partial Suspension, with such diligence as will insure the work's completion within the specified period (or any duly authorized extension) or fails to complete the work or any part thereof within the prescribed period. (Projects A and B)*
- h) *If the Contractor fails to make prompt payment to persons supplying labor or materials for the work. (Project A)*
- i) *If the Contractor assigns or sublets the work otherwise than as specified. (Project A)*
- j) *If the Contractor fails to remove an incompetent foreman or superintendent as requested by the Engineer. (Not Applicable)*
- k) *If the Engineer is of the opinion, and has certified in writing, that the work or any part thereof is unnecessarily or unreasonably delayed, or that the Contractor is not complying with the order of the Engineer, or that sufficient workmen, materials, plant, tools, supplies, safety standards, or other means of carrying on the work are not provided to carry out all the requirements of the Contract. (Projects A and B)*

The City of Jersey City shall serve written notice to the Contractor ordering the Contractor not to begin, or not to resume, or to discontinue all work under this Contract for any of the above stated reasons that support the City's declaration of the Contractor's default.



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STEVEN M. FULOP
MAYOR OF JERSEY CITY

ROBERT KAKOLESKI
BUSINESS ADMINISTRATOR

MEMORANDUM

PROJECT A

On July 16, 2014, the City awarded a contract to the Contractor in the amount of \$1,225,901.29. The project scope of work includes the resurfacing of approximately six (6) different street segments City-wide, including but not limited to milling, paving, reconstruction of concrete ADA ("Americans with Disabilities Act") ramps and other associated work.

To date the Contractor has materially breached various provisions of the contract including the following:

1. Did not create a utility coordination plan
2. Did not contact the utility companies in advance before commencing work
3. Did change concrete subcontractor from the subcontractor that it originally listed in its bid
4. Did not provide evidence of having sufficient man power and equipment to complete the project as requested
5. Did not repair appurtenances, water connections and sewer connections to houses
6. Did not remediate emergency water leaks in two separate locations (Pearsall and Van Horne) caused by its construction operations
7. Did not return to complete the paving left incomplete in the vicinity of said water leaks
8. Did not replace three speed humps removed during its paving operations
9. Did not replace "No Parking" and driveway striping removed during its paving operations
10. Did not install traffic signal camera systems as per original contract scope of work
11. Did not promptly pay its subcontractors resulting in a Mechanic's Lien (since removed)
12. Did not provide proper required documentation to justify police hours used on the project
13. Did not pay the City for Police Traffic Protection hours
14. Did not pay all of its subcontractors who have notified the City verbally that they have not been paid, but have not formally filed a Mechanic's Lien
15. Did not address corrective punchlist items of work

The Contract stipulates **one hundred eighty (180) calendar days for completion of the project** starting from the date of Notice to Proceed. The contractor began work on the project on September 29, 2014. However the Notice to Proceed was officially issued on March 2, 2015. As of the date of this memo, four hundred twenty nine (429) calendar days have elapsed since the start of construction and two hundred seventy five (275) calendar days have elapsed since the Notice to Proceed date. This project remains incomplete to date despite numerous written and verbal attempts by the City to have the Contractor complete the project. This project is ninety five (95) days late despite a 154 day early project commencement. In accordance with GC-36 of the contract, the City reserves the right to assess **liquidated damages for the additional ninety-five (95) calendar days** since the Notice to Proceed date, in excess of the contract stipulated time for completion, **representing \$76,000 at the tabulated rate of \$800 per day.**



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STEVEN M. FULOP
MAYOR OF JERSEY CITY

ROBERT KAKOLESKI
BUSINESS ADMINISTRATOR

MEMORANDUM

Furthermore, due to the Contractor's construction operations, which caused at least two separate water service leaks that did not exist prior to its presence and for which it has failed to accept responsibility, the repairs were eventually made by the JCMUA and United Water resulting in likely back charges to the City. The Contractor is in direct violation of General Conditions 4 and 5. The areas of the leaks were left unpaved and still need to be milled, paved and now require infrared treatment to close the seams where they meet the adjacent new pavement (which is typically unacceptable) resulting in the need to mill and pave the entire stretch of roadway, however the City is allowing this method of repair in good faith.

The Contractor has not adhered to the following clause in the contract specifications regarding DEFECTIVE WORK violating General Condition 50. The clause states "the contractor shall immediately take all actions necessary to correct any and all defects to achieve compliance with the plans and specifications, or as directed by the Engineer". In all instances the circumstances at hand have been completely within the Contractor's own control, yet it has failed to perform. The Contractor poured all concrete ADA ramps monolithically in lieu of pouring separate curbs and sidewalks. The Contractor failed to cut keyways around catch basins and other castings leaving the new pavement layer extremely thin in the areas of these appurtenances. For these reasons the City reserves all rights to pursue all remedies for Defective Work as stipulated in the contract.

The Contractor has also failed on every occasion, after being advised in writing, to provide the necessary documentation with its payment requisitions, resulting in a held payment in excess of \$800,000 to date. The Contractor has been notified in response to every such inquiry that it must provide the City with various information pertaining to the work completed and justification for various specific items.

Furthermore, any subsequent and/or final payment for completed and accepted work will be adjusted accordingly for any payments due the City for completion of the work left incomplete by the Contractor, and all back charges payable to the various utilities, all payments due for police hours, penalties assessed for defective work due to improper methods as stated herein and any liquidated damages that the City chooses to assess.

PROJECT B

On May 13, 2015, the City awarded a contract to the Contractor in the amount of \$7,680,037.21. The project scope of work includes the resurfacing of approximately 73 different street segments City-wide, including but not limited to milling, paving, reconstruction of concrete ADA ramps and other associated work.

On May 22, 2015, a pre-construction meeting was held with the Contractor and all other pertinent parties. On or about May 27, 2015, the Contractor executed the project contracts and provided the City



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STEVEN M. FULOP
MAYOR OF JERSEY CITY

ROBERT KAKOLESKI
BUSINESS ADMINISTRATOR

MEMORANDUM

with a Performance Bond representing 100% of the awarded contract amount, a Certificate of Liability Insurance naming the City as additionally insured and an Initial Project Workforce Report.

With the Contractor having met all pre-requisite requirements up to that point, clearly stating and satisfactorily demonstrating full intent to commence work on the project and to continuously work until full completion, without stoppage (unless pre-approved by the City or due to other emergency), the City issued a Notice to Proceed on June 2, 2015 to the Contractor.

Shortly thereafter the contractor was asked to provide a fully executed construction schedule complete with locations and dates for this project from inception to end. It failed to complete the submission having submitted only a schedule for Ward "A". Upon written notification by the City, the Contractor then re-submitted a construction schedule for concrete work on Wards "A" and "B" only and asphalt work on Ward "A" only. Again it was advised in writing that the schedules were not sufficient thereby violating General Conditions 31 and 33.

General Conditions 31, 33 and subsequent related items of this section of the Contract state, "The contract stipulates that the Contractor must begin work on the project within 10 days from the issuance date of the Notice to Proceed". Construction was supposed to begin no later than June 12, 2015. The contract stipulates the total time for completion as three hundred sixty five (365) calendar days. To date one hundred eighty three (183) calendar days have elapsed since the Notice to Proceed date representing 50% of the total contract time for completion allotted.

The Contractor has not yet mobilized nor performed any work whatsoever on this project. In the opinion of this Division the contractor will not be able to meet the stipulated construction completion deadline. Furthermore, in the opinion of this Division, the Contractor does not own or possess:

1. The proper workforce capacity required to complete a project of this magnitude
2. The equipment capacity to satisfactorily perform the milling and paving work for seventy-three (73) streets
3. The ability to complete this project on time within the stipulated time for completion

Items 1-2 were previously requested specifically of the contractor by the City Law Department which to date remain outstanding. This is a direct violation of General Condition 40.

A Notice of Default will now be issued to the Contractor, in accordance with this Certification of Default and by adoption of the proposed resolution declaring the Contractor in default of both of its contracts with the City.



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STEVEN M. FULOP
MAYOR OF JERSEY CITY

ROBERT KAKOLESKI
BUSINESS ADMINISTRATOR

MEMORANDUM

Based upon the material breaches of both contracts detailed herein, it is the opinion of this Division, that the City Council declare the Contractor in default for both Projects A and B and terminate both contracts in accordance with General Condition 40 of the contracts between the City and the Contractor.

I hereby certify that the above statements are true and accurate to the best of my knowledge.



Jose R. Cunha, P.E., C.M.E.
Director of Engineering
City of Jersey City

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

City Clerk File No. Res. 15-883

Agenda No. 10.Z.21

Approved: DEC 16 2015

TITLE:



RESOLUTION AUTHORIZING AN EXTENSION OF A CONTRACT WITH U.S. SECURITY ASSOCIATES TO PROVIDE SECURITY GUARD SERVICES FOR VARIOUS LOCATIONS CITYWIDE ON A MONTH TO MONTH BASIS NOT TO EXCEED THREE (3) MONTHS FOR THE DEPARTMENT OF ADMINISTRATION, ADMINISTRATIVE SERVICES COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, Resolution No. 09-696, approved on August 12, 2009, awarded a one-year contract in the total amount of \$572,453.44 to Bowles Corporate Services to provide security guard services for various locations for the City of Jersey City (City), Department of Public Works / Administrative Services; and

WHEREAS, the bid specifications provided the City with the option to renew the contract for up to two (2) additional one year terms; and

WHEREAS, Resolution No. 10-599, approved on August 25, 2010, exercised the first option to renew the contract for the total amount of \$572,453.44; and

WHEREAS, Resolution No. 11-620, approved on August 31, 2011, exercised the final option to renew the contract for the total amount of \$572,453.44; and

WHEREAS, Bowles Corporate was acquired by U.S. Security Associates on December 30, 2011; and

WHEREAS, a Revised Living Wage Ordinance 12-090 was adopted by the City on July 18, 2012; and

WHEREAS, Resolution No. 12-679, approved on September 12, 2012, authorized an extension of the contract while the City worked on revising the bid specifications so that they complied with the Revised Living Wage Ordinance; and

WHEREAS, Resolution No. 13-141, approved on February 27, 2013, authorized an extension of the contract while the City worked on revising the bid specifications so that they complied with the Revised Living Wage Ordinance; and

WHEREAS, Resolution No. 13-438, approved on June 19, 2013, authorized an extension of the contract while the City worked on revising the bid specifications so that they complied with the Revised Living Wage Ordinance; and

WHEREAS, Resolution No. 14-432, approved on June 25, 2014, authorized an extension of the contract while the City worked on revising the bid specifications so that they complied with the Revised Living Wage Ordinance; and

WHEREAS, the City accepted bids on September 2015 for a new contract; and

WHEREAS, it is necessary to extend the security guard services contract on a month to month basis not to exceed three (3) months effective January 1, 2016 while the Committee appointed to review the proposals completes its evaluation; and

WHEREAS, funds will be encumbered in January 2016 for this contract extension not to exceed \$300,000.00;

(Continued on page 2)

City Clerk File No. Res. 15.883

Agenda No. 10.Z.21

TITLE: **DEC 16 2015**

RESOLUTION AUTHORIZING AN EXTENSION OF A CONTRACT WITH U.S. SECURITY ASSOCIATES TO PROVIDE SECURITY GUARD SERVICES FOR VARIOUS LOCATIONS CITYWIDE ON A MONTH TO MONTH BASIS NOT TO EXCEED THREE (3) MONTHS FOR THE DEPARTMENT OF ADMINISTRATION, ADMINISTRATIVE SERVICES

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 contract with U.S. Security Associates to provide security guard services for the Department of Administration / Administrative Services;
- 2) The extension is on a month to month basis not to exceed three (3) months effective as of January 1, 2016 ; and
- 3) Pursuant to N.J.A.C. 5:30-5.5(e), the award of this contract extension shall be subject to the availability and appropriation of sufficient funds in the 2016 calendar year temporary and permanent budgets.
- 4) Notice of this change order shall be published once in a newspaper of general circulation as required by law.

RK/sb

December 4, 2015

APPROVED: _____

APPROVED AS TO LEGAL FORM

Robert Katoleski, Business Administrator, Department of Administration

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA	ABS	ENT	
RAMCHAL	✓			OSBORNE	ABS	ENT		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.
Rolando R. Lavarro, Jr., President of Council

Robert Byrne
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 AN EXTENSION OF A CONTRACT WITH U.S. SECURITY ASSOCIATES TO PROVIDE SECURITY GUARD SERVICES FOR VARIOUS LOCATIONS CITYWIDE FOR DEPARTMENT OF ADMINISTRATION/ADMINISTRATIVE SERVICES

Project Manager

Department/Division	Administration	Administrative Services
Name/Title	Steve Miller / Danny Baijnauth	Confidential Asst / Fiscal Officer
Phone/email	201-547-4405	baijnauths@jcnj.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 resolution is to provide security guard services for various locations citywide until a bid is awarded.
- ❖ Extension is on a month to month basis not to exceed three (3) months effective January 1, 2016.
- ❖ Total extension amount not to exceed \$300,000.00.
- ❖ Funds will be encumbered in January 2016 for this contract extension.

Cost (Identify all sources and amounts)

16-01-201-31-434-314 (Unclassified Account)
Extension Amount = \$300,000.00

Contract term (include all proposed renewals)

January 1, 2016 to March 31, 2016

Type of award

If "Other Exception", enter type

Additional Information

The current extension for security guard services is due to expire on December 31, 2015.

I certify that all the facts presented herein are accurate.



Signature of Department Director

12/4/15

Date

Signature of Purchasing Director

Date

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: U.S. Security Associates
 Signed: [Signature] Title: Branch Manager
 Print Name: Clay Smith Date: 12/13/15

Subscribed and sworn before me this 3 day of December, 2015

(Affiant)

My Commission Expires September 17, 2019

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

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 employment goals 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): _____

Representative's Signature: _____

Name of Company: _____

Tel. No.: _____

Date: _____



STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
Division of Public Contracts Equal Employment Opportunity Compliance

DUPLICATE CERTIFICATE OF EMPLOYEE INFORMATION REPORT REQUEST

IMPORTANT-FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND SUBMIT THE REQUIRED \$75.00 FEE (Non-Refundable)
MAY DELAY ISSUANCE OF YOUR DUPLICATE CERTIFICATE OF EMPLOYEE INFORMATION REPORT.

SECTION A - COMPANY IDENTIFICATION

1. FED. NO. OR SOCIAL SECURITY <i>22-3202506</i>	2. ASSIGNED CERTIFICATION NUMBER []	ISSUE DATE []	EXPIRATION DATE []
3. COMPANY NAME <i>U.S. Security Associates</i>			
4. STREET <i>335 Broad St</i>	CITY <i>Clifton</i>	COUNTY <i>Passaic</i>	STATE <i>NJ</i>
ZIP CODE <i>07013</i>		5. REASON FOR REQUEST OF DUPLICATE CERTIFICATE <input type="checkbox"/> 1. Lost Certificate <input type="checkbox"/> 2. Damaged <input type="checkbox"/> 3. Other (Specify)	

SECTION B - SIGNATURE AND IDENTIFICATION

6. NAME OF PERSON COMPLETING FORM (Print or Type) <i>Gra. Smith</i>	SIGNATURE <i>[Signature]</i>	TITLE <i>Branch Manager</i>	DATE MO DAY YEAR <i>12/13/15</i>
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

***** 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 12/15 TO 12/31/15
 NAME OF FACILITY: _____

Street City State Zip Code
 U.S. Security Associates Passaic N.J. 07013
 335 Broad St. Clifton N.J. 07013

JOB CATEGORIES	MALE					FEMALE						
	Total	Black	Hispanic	AM. Indian	Asian	Non-Min.	Total	Black	Hispanic	AM. Indian	Asian	Non-Min.
OFFICIALS & MANAGERS	2	1	1									
PROFESSIONALS												
TECHNICIANS												
SALES WORKERS												
OFFICE & CLERICAL												
CRAFTWORKERS												
OPERATIVES		142										
LABORERS												
SERVICE WORKERS												
TOTAL	144											

I certify that the information on this form is true and correct.

NAME OF PERSON COMPLETING FORM (Print or Type): _____

LAST FIRST MI SIGNATURE DATE SUBMITTED

Smith Elson MI 12/13/15

ADDRESS (NO. & STREET) (CITY) (STATE) (ZIP) PHONE (AREA CODE, NO., EXTENSION)

335 Broad St. Clifton N.J. 07013 973-247-7400

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

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

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

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

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

Representative's Name/Title Print: Elroy Smith, Branch Manager
Representative's Signature: [Signature]
Name of Company: U.S. Security Associates
Tel. No.: 973 947-7400 Date: 12/3/15

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

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

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

Business Name : _____
Address : _____
Telephone No. : _____
Contact Name : _____

Please check applicable category :

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

Definitions

Minority Business Enterprise

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

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

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

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

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

Woman Business Enterprise

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

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

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

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

Business Name: _____
Address: _____
Telephone No. : _____
Contact Name: _____

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

Request for Taxpayer Identification Number and Certification

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

Name (as shown on your income tax return)
U. S. SECURITY ASSOCIATES, INC.

Business name/ disregarded entity name, if different from above

Check appropriate box for federal tax classification (required):
 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) > _____ Exempt payee

Other (see instructions) > _____

Address (number, street, and apt. or suite no.)
200 MANSELL COURT, SUITE 500

City, state, and ZIP code
ROSWELL, GEORGIA 30076

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.

Social Security number

--	--	--	--	--	--	--	--

Employer identification number

2	2	-	3	2	6	2	8	0	6
---	---	---	---	---	---	---	---	---	---

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

Part II Certification

Under penalties of perjury, I certify that:

- 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
- 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
- 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 this certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here: _____ Signature of U.S. person: *Dominic Blawie*

Date: *February 14, 2011*

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.



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: U.S. SECURITY ASSOCIATES, INC.

Trade Name:

Address: 200 MANSELL CT STE 500 ? TAX DEPT
ROSWELL, GA 30076-4856

Certificate Number: 0082122

Effective Date: January 07, 1994

Date of Issuance: December 04, 2015

For Office Use Only:

20151204092639793

Certification 31957

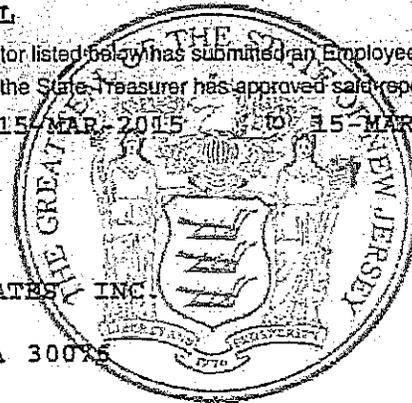
CERTIFICATE OF EMPLOYEE INFORMATION REPORT

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-MAR-2015** to **31-MAR-2018**

U.S. SECURITY ASSOCIATES, INC.
200 MANSELL CT.
ROSWELL

GA 30078



Robert A. Romano

Robert A. Romano,
Acting State Treasurer

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

City Clerk File No. Res. 15.884

Agenda No. 10.7.22

Approved: DEC 16 2015

TITLE:



RESOLUTION AUTHORIZING AN AGREEMENT WITH EXPRESS SCRIPTS, INC. FOR A PERIOD OF THREE (3) YEARS, JANUARY 1, 2016 THROUGH DECEMBER 31, 2018, TO PROVIDE A PRESCRIPTION DRUG PLAN FOR ELIGIBLE CITY EMPLOYEES AS AN EXTRAORDINARY UNSPECIFIABLE SERVICE (EUS)

COUNCIL
ADOPTION OF THE FOLLOWING RESOLUTION:

OFFERED AND MOVED

WHEREAS, the contract with Express Scripts, Inc. to provide a prescription drug plan for eligible employees of the City of Jersey City (City) expires on December 31, 2015; and

WHEREAS, the City must continue to provide a prescription drug plan to City employees pursuant to collective bargaining agreements with municipal labor unions and pursuant to City Ordinance Section 53-40; and

WHEREAS, the City solicited proposals and received two (2) responses; and

WHEREAS, the City desires to enter into a contract with Express Scripts, Inc. for a period of three (3) years, commencing on January 1, 2016 and ending on December 31, 2018; and

WHEREAS, a three (3) year contract is authorized pursuant to N.J.S.A. 40A:11-15(6); and

WHEREAS, the City may enter into an agreement for a prescription drug plan pursuant to N.J.S.A. 40A:11-5 (1)(m) as an Extraordinary Unspecifiable Service (EUS); and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of a contract for "Extraordinary Unspecifiable Services" without competitive bids and the contract itself be available for public inspection; and

WHEREAS, the Business Administrator has certified that this award complies with the statutes and regulations governing the award of an EUS contract; and

WHEREAS, the total amount of the three year contract including administrative fees and self-funding of prescription claims is broken down as the following: Twenty Seven Million Dollars (\$27,000,000.00) for the first year, Twenty Nine Million Dollars (\$29,000,000.00) for the second year and Thirty One Million Dollars (\$31,000,000.00) for the third year; and

WHEREAS, during the term of the contract the Purchasing Agent is authorized to issue change orders, as necessary, not to exceed twenty (20%) percent, to cover cost increases caused by the hiring of additional employees, or by increased drug costs, or by increased utilization of the plan by employees; and

RESOLUTION AUTHORIZING AN AGREEMENT WITH EXPRESS SCRIPTS, INC. FOR A PERIOD OF THREE (3) YEARS, JANUARY 1, 2016 THROUGH DECEMBER 31, 2018, TO PROVIDE A PRESCRIPTION DRUG PLAN FOR ELIGIBLE CITY EMPLOYEES AS AN EXTRAORDINARY UNSPECIFIABLE SERVICE (EUS)

WHEREAS, Express Scripts, Inc. has submitted its Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance adopted on September 3, 2008; and

WHEREAS, funds will be encumbered in the 2016 year budget in account No. 01-201-23-220-805, Department of Administration.

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

1. Subject to such modifications as may be deemed necessary or appropriate by Corporation Counsel, the Mayor or Business Administrator is authorized to execute a contract, in substantially the form of the attached, with Express Scripts, Inc. to provide a prescription drug plan for a term of three (3) years beginning on January 1, 2016 and expiring on December 31, 2018 for a total contract amount not to exceed \$87,000,000.00.
2. The contract is authorized as an Extraordinary Unspecifiable Service pursuant to N.J.S.A. 40A:11-5(1)(m), N.J.S.A. 40A:11-5(1)(a)(ii), and because of the reasons stated in the EUS certification attached hereto.
3. Pursuant to N.J.A.C. 5:30-5.5(e) the award of this contract shall be subject to the availability and appropriation of sufficient funds in the fiscal year 2016 budget and in subsequent fiscal year budgets.
4. Upon certification by an official or an employee of the City authorized to attest that Express Scripts, Inc. has provided services in accordance with the contract, then; payment to Express Scripts, Inc. shall be made in accordance with the provisions of the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et seq.
5. Notice of this action shall be published in a newspaper of general circulation within the municipality within ten (10) of this award.
6. During the term of the contract the Purchasing Agent is authorized to issue change orders, not to exceed twenty (20%) percent of the original contract amount, as may be necessary because of cost increases resulting from the hiring of new City employees, or from increased usage and cost of medications.
7. The award of this agreement shall be subject to the condition that Express Scripts, Inc. provides satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq.

City Clerk File No. Res. 15.884

Agenda No. 10.7.22

TITLE:
DEC 16 2015

RESOLUTION AUTHORIZING AN AGREEMENT WITH EXPRESS SCRIPTS FOR A PERIOD OF THREE (3) YEARS, JANUARY 1, 2016 THROUGH DECEMBER 31, 2018, TO PROVIDE A PRESCRIPTION DRUG PLAN FOR ELIGIBLE CITY EMPLOYEES AS AN EXTRAORDINARY UNSPECIFIABLE SERVICE (EUS)

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

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

Donna Mauer
Chief Financial Officer

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12-16-15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA	ABSENT		
RAMCHAL	✓			OSBORNE	ABSENT			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 AN AGREEMENT BETWEEN THE CITY OF JERSEY CITY AND EXPRESS SCRIPTS, INC. FOR A PERIOD OF THREE YEARS, JANUARY 1, 2016 THROUGH DECEMBER 31 2018 TO PROVIDE A PRESCRIPTION DRUG PLAN FOR ELIGIBLE CITY EMPLOYEES AS AN EXTRAORDINARY UNSPECIFIABLE SERVICES (EUS)

Project Manager

Department/Division	HUMAN RESOURCES	HEALTH BENEFITS
Name/Title	MICHALINE YURCIK	SUPERVISING ADMINSTRATIVE ANALYST
Phone/email	547-5515	Myurcik@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 provide prescription plan coverage to all eligible active and retired employees with the current Prescription Benefit Manager (PBM) at the current rates.

Proposals were submitted by Express Scripts and ProAct. Express Scripts came in with the lower fees for our active and retiree plans.

Cost (Identify all sources and amounts)

Account: 01-201-23-220-805
\$27,000,000.00 – 1st year; \$29,000,000.00 – 2nd year; \$31,000,000.00 – 3rd year.

Contract term (include all proposed renewals)

Three years (January 1, 2016 - December 31, 2018).

Type of award

If "Other Exception", enter type

Additional Information

I certify that all the facts presented herein are accurate.



Signature of Department Director

12/5/15

Date

EXTRAORDINARY UNSPECIFIABLE SERVICE CERTIFICATION

TO: Municipal Council
FROM: Robert Kakoleski, Business Administrator
DATE: December 16, 2015
SUBJECT: This is a contract for the Employee Prescription Plan

This to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: Express Scripts, Inc.

Cost: \$87,000,000.00

Duration: January 1, 2016 thru December 31, 2018

Purposes: To supply City employees and retirees with a prescription plan

This is requested to be awarded without competitive bids as an Extraordinary Unspecifiable Service (N.J.S.A. 40A:11-5(1)(a)(ii)). I do hereby certify the following:

1. Provide a clear description of the work to be done.

This contract will meet all union contracts and executive orders pertaining to management employees to provide prescription plan coverage to all eligible employees, retirees and their dependents.

2. Describe in detail why the contract meets the provisions of the statute and rules.

This is a contract for insurance made pursuant to N.J.S.A. 40A:11-5(1)(m).

3. The service is of such a specialized and qualitative nature that the performance of the service cannot be reasonably described by written specification because:

These services are specialized and qualitative in nature because it requires extensive training in the area of pharmacy relations, whereas the company has agreements in place with pharmacies, utilization review that affects the overall costs of the program and confidential correspondence with the city to identify abuses of the program.

The performance of such services cannot be reasonably described by written specifications because of the nature of the services. It would be difficult to write specifications due to the number of employees involved, the daily deletion and addition of employees, the changing environment of the Health Care industry and the confidential aspects of employee prescription drug use.

4. Describe the informal solicitation of quotations:

<u>Name</u>	<u>Dispensing/Administrative Fee</u>
Express Scripts	Brand: \$0.85/Commercial: None Generic: \$0.85/EGWP: \$10.35
ProAct:	Brand: \$1.05/Commercial: None Generic: \$1.05/EGWP: \$15.00

5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.

Respectfully,

Name: Robert Kakoleski
Title: Business Administrator

**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 Express Scripts (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 Express Scripts (name of business entity) will not make any reportable contributions in violation of Ordinance 08-128.

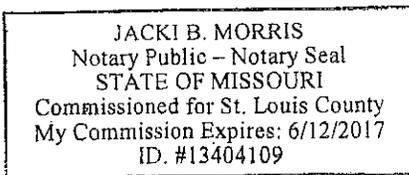
PART II - Signature and Attestation:

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: Express Scripts
Signed: [Signature] Title: Sr. Director, Government Affairs
Print Name: Michael Harold Date: 10/7/15

Subscribed and sworn before me
this 7th day of October, 2015.
My Commission expires: 6/12/17

[Signature]
(Affiant)
Jackie B. Morris
(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.**



MEMORANDUM

To: City of Jersey City
From: Jay McManus
Date: November 5, 2015
Re: Prescription Drug Plan – Pharmacy Benefit Manager Recommendation

Express Scripts Inc. provides pharmacy benefits management services under its contract with the City of Jersey City. The City of Jersey City's agreement with Express Scripts Inc. expires on December 31, 2015. As a result, the City posted a request for proposals for Pharmacy Benefit Management services on September 22, 2015. Our firm, in its capacity as Benefits Consultant to the City, was asked to assist in reviewing the responses to the RFP received by the City.

On or before the required response date, the City received written responses from the following pharmacy benefit management firms:

- Express Scripts, Inc.
- Horizon Blue Cross Blue Shield of New Jersey
- ProAct, Inc.
- Community Scripts

Responses from Community Scripts and Horizon Blue Cross and Blue Shield of New Jersey were disqualified by the City. Responses from Express Scripts, Inc. and ProAct, Inc. were accepted by the City and passed to our organization for assistance in review.

Express Scripts, Inc. and Pro Act, Inc. are each technically qualified to perform the functions required of a pharmacy benefit management company. Each firm provided a three year pricing period guarantee as requested. Each respondent's pricing consists primarily of discount guarantees, rebate guarantees, dispensing fees and other administrative costs. In addition to a qualitative review, our organization performed an analysis focusing on the discount, rebate and expense guarantees provided in the response documents from the two accepted respondents. The financial analysis consisted of overlaying each firms financial guarantee factors onto the City's claim assumptions for a recent 12 month period. The product of that overlay yielded a comparative financial projection of the City's prescription drug spend under each firms' program over the next three years based on the minimum guarantees provided in the response documents.

As indicated above, our firm's qualitative review of both accepted respondents demonstrated that Express Scripts, Inc. and ProAct, Inc. are each technically and financially qualified to perform the functions necessary to properly manage the City's pharmacy benefit management program.

Based on the financial analysis described, Express Scripts, Inc. yielded a lower financial outlay for the City than ProAct, Inc. Our firm's recommendation is for the City move forward in negotiating a renewal of its contract with Express Scripts, Inc. for a period of three years beginning on January 1, 2016.

JERSEY CITY COMMERCIAL PLAN
 Pharmacy Benefit Management Services RFP Analysis
 Analysis Date: November 4, 2015

				Guarantees			Projected Spend*		
				ESI	ProAct	Horizon/ Prime			
RETAIL							RETAIL		
Brand:	Year 1	17.25%	16.25%	16.25%	16.25%		Year 1	\$ 4,443,841	\$ 4,497,543
	Year 2	17.25%	16.25%	16.35%	16.35%		Year 2	\$ 4,799,349	\$ 4,857,347
	Year 3	17.25%	16.25%	16.50%	16.50%		Year 3	\$ 5,183,297	\$ 5,245,935
Generic:	Year 1	76.00%	78.00%	78.00%	78.00%		Year 1	\$ 1,171,705	\$ 1,074,063
	Year 2	76.50%	78.00%	78.20%	78.20%		Year 2	\$ 1,239,078	\$ 1,159,988
	Year 3	77.00%	78.00%	78.30%	78.30%		Year 3	\$ 1,309,732	\$ 1,252,787
Dispensing Fee:	Year 1	\$0.85	\$1.05	\$1.00	\$1.00		Year 1	\$ 53,720	\$ 66,360
	Year 2	\$0.85	\$1.05	\$1.00	\$1.00		Year 2	\$ 53,720	\$ 66,360
	Year 3	\$0.85	\$1.05	\$1.00	\$1.00		Year 3	\$ 53,720	\$ 66,360
RETAIL 90							RETAIL 90		
Brand:	Year 1	20.25%	19.25%	16.25%	16.25%		Year 1	\$ 372,667	\$ 377,340
	Year 2	20.25%	19.25%	16.35%	16.35%		Year 2	\$ 402,480	\$ 407,527
	Year 3	20.25%	19.25%	16.50%	16.50%		Year 3	\$ 434,679	\$ 440,129
Generic:	Year 1	76.00%	82.00%	78.00%	78.00%		Year 1	\$ 197,660	\$ 148,245
	Year 2	76.50%	82.00%	78.20%	78.20%		Year 2	\$ 209,026	\$ 160,105
	Year 3	77.00%	82.00%	78%	78%		Year 3	\$ 220,945	\$ 172,913
Dispensing Fee:	Year 1	\$0.50	\$1.85	\$1.00	\$1.00		Year 1	\$ 1,805	\$ 6,677
	Year 2	\$0.50	\$1.85	\$1.00	\$1.00		Year 2	\$ 1,805	\$ 6,677
	Year 3	\$0.50	\$1.85	\$1.00	\$1.00		Year 3	\$ 1,805	\$ 6,677
MAIL ORDER							MAIL ORDER		
Brand:	Year 1	25.00%	24.50%	26.00%	26.00%		Year 1	\$ 4,161,577	\$ 4,189,321
	Year 2	25.00%	24.50%	26.00%	26.00%		Year 2	\$ 4,494,503	\$ 4,524,466
	Year 3	25.00%	24.50%	26.00%	26.00%		Year 3	\$ 4,854,063	\$ 4,886,424
Generic:	Year 1	80.00%	82.00%	80.50%	80.50%		Year 1	\$ 753,984	\$ 678,585
	Year 2	80.50%	82.00%	81.00%	81.00%		Year 2	\$ 793,945	\$ 732,872
	Year 3	81.00%	82.00%	81.50%	81.50%		Year 3	\$ 835,474	\$ 791,502
SPECIALTY MEDICATION							SPECIALTY MEDICATION		
Discount:	Year 1	16.00%	14.50%	15%	15%		Year 1	\$ 4,287,929	\$ 4,364,499
	Year 2	16.00%	14.50%	15%	15%		Year 2	\$ 4,630,963	\$ 4,713,659
	Year 3	16.00%	14.50%	15%	15%		Year 3	\$ 5,001,440	\$ 5,090,751
Dispensing Fee:	Year 1	\$0.00	\$1.40	\$0.00	\$0.00		Year 1	\$ -	\$ 1
	Year 2	\$0.00	\$1.40	\$0.00	\$0.00		Year 2	\$ -	\$ 1
	Year 3	\$0.00	\$1.40	\$0.00	\$0.00		Year 3	\$ -	\$ 1
REBATES				less than \$15			REBATES		
Brand Retail:	Year 1	\$33.71	\$34.96	\$56.98	\$56.98		Year 1	\$ (529,955)	\$ (549,606)
	Year 2	\$37.15	\$38.68	\$76.77	\$76.77		Year 2	\$ (584,035)	\$ (608,088)
	Year 3	\$45.83	\$38.58	\$100.16	\$100.16		Year 3	\$ (720,493)	\$ (606,516)
Brand 90:	Year 1	\$96.07	\$62.43	\$56.98	\$56.98		Year 1	\$ (69,170)	\$ (44,950)
	Year 2	\$105.88	\$67.65	\$76.77	\$76.77		Year 2	\$ (76,234)	\$ (48,708)
	Year 3	\$130.62	\$66.42	\$100.16	\$100.16		Year 3	\$ (94,046)	\$ (47,822)
Brand Mail:	Year 1	\$96.07	\$89.89	\$101.08	\$101.08		Year 1	\$ (741,372)	\$ (693,681)
	Year 2	\$105.88	\$96.63	\$123.89	\$123.89		Year 2	\$ (817,076)	\$ (745,694)
	Year 3	\$130.62	\$94.25	\$152.19	\$152.19		Year 3	\$ (1,007,995)	\$ (727,327)
Specialty:	Year 1	\$33.71		\$0.00	\$0.00		Year 1	\$ (36,238)	\$ -
	Year 2	\$37.15		\$0.00	\$0.00		Year 2	\$ (39,936)	\$ -
	Year 3	\$45.83		\$0.00	\$0.00		Year 3	\$ (49,267)	\$ -
							Three Year Total		
							\$ 45,199,090		
							\$ 45,912,722		

Projected Spend is over three years using a recent 12 month live claim file overlaying RFP minimum pricing guarantees and trend.

JERSEY CITY EGWP PLAN
 Pharmacy Benefit Management Services RFP Analysis
 Analysis Date: November 4, 2015

Projected Spend*		ES1		Projected Spend*	
RETAIL		RETAIL		RETAIL	
Brand:	Year 1 \$17.25%	Brand:	Year 1 \$17.25%	Brand:	Year 1 \$15.50%
	Year 2 \$17.25%		Year 2 \$17.25%		Year 2 \$15.50%
	Year 3 \$17.25%		Year 3 \$17.25%		Year 3 \$15.50%
Generic:	Year 1 \$76.00%	Generic:	Year 1 \$76.00%	Generic:	Year 1 \$74.00%
	Year 2 \$76.50%		Year 2 \$76.50%		Year 2 \$74.00%
	Year 3 \$77.00%		Year 3 \$77.00%		Year 3 \$75.00%
Dispensing Fee:	Year 1 \$1.10	Dispensing Fee:	Year 1 \$1.10	Dispensing Fee:	Year 1 \$1.10
	Year 2 \$1.10		Year 2 \$1.10		Year 2 \$1.10
	Year 3 \$1.10		Year 3 \$1.10		Year 3 \$1.10
Brand:	Year 1 \$20.00%	Brand:	Year 1 \$20.00%	Brand:	Year 1 \$20.00%
	Year 2 \$20.00%		Year 2 \$20.00%		Year 2 \$20.00%
	Year 3 \$20.00%		Year 3 \$20.00%		Year 3 \$20.00%
Generic:	Year 1 \$75.00%	Generic:	Year 1 \$75.00%	Generic:	Year 1 \$75.00%
	Year 2 \$76.00%		Year 2 \$76.00%		Year 2 \$76.00%
	Year 3 \$76.00%		Year 3 \$76.00%		Year 3 \$76.00%
Dispensing Fee:	Year 1 \$0.60	Dispensing Fee:	Year 1 \$0.60	Dispensing Fee:	Year 1 \$0.60
	Year 2 \$0.60		Year 2 \$0.60		Year 2 \$0.60
	Year 3 \$0.60		Year 3 \$0.60		Year 3 \$0.60
Brand:	Year 1 \$25.00%	Brand:	Year 1 \$25.00%	Brand:	Year 1 \$25.00%
	Year 2 \$25.00%		Year 2 \$25.00%		Year 2 \$25.00%
	Year 3 \$25.00%		Year 3 \$25.00%		Year 3 \$25.00%
Generic:	Year 1 \$80.00%	Generic:	Year 1 \$80.00%	Generic:	Year 1 \$74.00%
	Year 2 \$80.50%		Year 2 \$80.50%		Year 2 \$74.00%
	Year 3 \$81.00%		Year 3 \$81.00%		Year 3 \$75.00%
SPECIALTY MEDICATION	Year 1 \$17.00%	SPECIALTY MEDICATION	Year 1 \$17.00%	SPECIALTY MEDICATION	Year 1 \$17.00%
Discount:	Year 2 \$14.50%	Discount:	Year 2 \$14.50%	Discount:	Year 2 \$14.50%
	Year 3 \$14.50%		Year 3 \$14.50%		Year 3 \$17.00%
Dispensing Fee:	Year 1 \$17.00%	Dispensing Fee:	Year 1 \$17.00%	Dispensing Fee:	Year 1 \$17.00%
	Year 2 \$17.00%		Year 2 \$17.00%		Year 2 \$17.00%
	Year 3 \$17.00%		Year 3 \$17.00%		Year 3 \$17.00%
REBATES		REBATES		REBATES	
Brand Retail:	Year 1 \$48.63	Brand Retail:	Year 1 \$48.63	Brand Retail:	Year 1 \$48.63
	Year 2 \$54.67		Year 2 \$54.67		Year 2 \$54.67
	Year 3 \$65.38		Year 3 \$65.38		Year 3 \$65.38
Brand 90:	Year 1 \$145.90	Brand 90:	Year 1 \$145.90	Brand 90:	Year 1 \$145.90
	Year 2 \$164.02		Year 2 \$164.02		Year 2 \$164.02
	Year 3 \$196.15		Year 3 \$196.15		Year 3 \$196.15
Brand Mail:	Year 1 \$145.90	Brand Mail:	Year 1 \$145.90	Brand Mail:	Year 1 \$145.90
	Year 2 \$19.52		Year 2 \$19.52		Year 2 \$19.52
	Year 3 \$19.89		Year 3 \$19.89		Year 3 \$19.89
Specialty:	Year 1 \$48.63	Specialty:	Year 1 \$48.63	Specialty:	Year 1 \$48.63
	Year 2 \$54.67		Year 2 \$54.67		Year 2 \$54.67
	Year 3 \$65.38		Year 3 \$65.38		Year 3 \$65.38
Admin Fee	\$10.35	Admin Fee	\$10.35	Admin Fee	\$15.00
ES1		ES1		ES1	
Brand:	Year 1 \$2,039,324	Brand:	Year 1 \$2,039,324	Brand:	Year 1 \$2,082,452
	Year 2 \$2,202,470		Year 2 \$2,202,470		Year 2 \$2,449,048
	Year 3 \$2,378,668		Year 3 \$2,378,668		Year 3 \$2,428,972
Generic:	Year 1 \$626,609	Generic:	Year 1 \$626,609	Generic:	Year 1 \$678,826
	Year 2 \$662,639		Year 2 \$662,639		Year 2 \$733,132
	Year 3 \$700,423		Year 3 \$700,423		Year 3 \$761,329
Dispensing Fee:	Year 1 \$38,628	Dispensing Fee:	Year 1 \$38,628	Dispensing Fee:	Year 1 \$38,628
	Year 2 \$38,628		Year 2 \$38,628		Year 2 \$38,628
	Year 3 \$38,628		Year 3 \$38,628		Year 3 \$38,628
Brand:	Year 1 \$938,010	Brand:	Year 1 \$938,010	Brand:	Year 1 \$940,950
	Year 2 \$1,013,051		Year 2 \$1,013,051		Year 2 \$1,016,226
	Year 3 \$1,094,095		Year 3 \$1,094,095		Year 3 \$1,070,086
Generic:	Year 1 \$478,137	Generic:	Year 1 \$478,137	Generic:	Year 1 \$498,060
	Year 2 \$505,630		Year 2 \$505,630		Year 2 \$516,388
	Year 3 \$534,462		Year 3 \$534,462		Year 3 \$557,699
Dispensing Fee:	Year 1 \$9,320	Dispensing Fee:	Year 1 \$9,320	Dispensing Fee:	Year 1 \$9,320
	Year 2 \$9,320		Year 2 \$9,320		Year 2 \$9,320
	Year 3 \$9,320		Year 3 \$9,320		Year 3 \$9,320
MAIL ORDER		MAIL ORDER		MAIL ORDER	
Brand:	Year 1 \$1,781,558	Brand:	Year 1 \$1,781,558	Brand:	Year 1 \$1,840,944
	Year 2 \$1,924,083		Year 2 \$1,924,083		Year 2 \$1,988,219
	Year 3 \$2,078,010		Year 3 \$2,078,010		Year 3 \$2,147,277
Generic:	Year 1 \$422,415	Generic:	Year 1 \$422,415	Generic:	Year 1 \$550,440
	Year 2 \$445,856		Year 2 \$445,856		Year 2 \$594,475
	Year 3 \$469,178		Year 3 \$469,178		Year 3 \$617,339
SPECIALTY MEDICATION	Year 1 \$2,443,126	SPECIALTY MEDICATION	Year 1 \$2,443,126	SPECIALTY MEDICATION	Year 1 \$2,371,689
Discount:	Year 2 \$2,638,576	Discount:	Year 2 \$2,638,576	Discount:	Year 2 \$2,561,424
	Year 3 \$2,849,662		Year 3 \$2,849,662		Year 3 \$2,766,338
Dispensing Fee:	Year 1 \$2,443,126	Dispensing Fee:	Year 1 \$2,443,126	Dispensing Fee:	Year 1 \$2,371,689
	Year 2 \$2,638,576		Year 2 \$2,638,576		Year 2 \$2,561,424
	Year 3 \$2,849,662		Year 3 \$2,849,662		Year 3 \$2,766,338
REBATES		REBATES		REBATES	
Brand Retail:	Year 1 \$403,824	Brand Retail:	Year 1 \$403,824	Brand Retail:	Year 1 \$403,824
	Year 2 \$453,980		Year 2 \$453,980		Year 2 \$453,980
	Year 3 \$524,916		Year 3 \$524,916		Year 3 \$524,916
Brand 90:	Year 1 \$244,237	Brand 90:	Year 1 \$244,237	Brand 90:	Year 1 \$244,237
	Year 2 \$274,569		Year 2 \$274,569		Year 2 \$274,569
	Year 3 \$328,355		Year 3 \$328,355		Year 3 \$328,355
Brand Mail:	Year 1 \$500,583	Brand Mail:	Year 1 \$500,583	Brand Mail:	Year 1 \$500,583
	Year 2 \$562,753		Year 2 \$562,753		Year 2 \$562,753
	Year 3 \$672,991		Year 3 \$672,991		Year 3 \$672,991
Specialty:	Year 1 \$26,260	Specialty:	Year 1 \$26,260	Specialty:	Year 1 \$26,260
	Year 2 \$29,522		Year 2 \$29,522		Year 2 \$29,522
	Year 3 \$35,305		Year 3 \$35,305		Year 3 \$35,305
Admin Fee	\$204,930	Admin Fee	\$204,930	Admin Fee	\$297,000
ES1		ES1		ES1	
Total Three Years		Total Three Years		Total Three Years	
	\$24,910,319		\$24,910,319		\$29,218,380

Projected Spend is over three years using a recent 12 month live claim file overlaying RFP minimum pricing guarantees and trend.

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

City Clerk File No. Res. 15.885

Agenda No. 10.7.23

Approved: DEC 16 2015



TITLE: RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH CAREPOINT HEALTH MEDICAL GROUP TO PROVIDE MEDICAL SERVICES FOR EMPLOYEES INJURED ON THE JOB FOR THE CITY OF JERSEY CITY

WHEREAS, the City of Jersey City ("City") must provide medical services to employees who are injured on the job; and

WHEREAS, these services qualify as professional services exempt from public bidding under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, the City publicly advertised a Request for Proposals using the fair and open process as described under the Pay-to-Play Law, N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the City received two (2) proposals in response to the Request for Proposals; and

WHEREAS, the Jersey City Insurance Fund Commission at its meeting of November 24, 2015 recommended the award of this contract to CarePoint Health Medical Group ("CarePoint"), 10 Exchange Place, 15th Floor, Jersey City, NJ whom they unanimously agreed submitted the most beneficial proposal for these services; and

WHEREAS, CarePoint, possesses the necessary qualifications to provide these services and has been providing these services to the City since April 2001; and

WHEREAS, CarePoint agrees to provide these services for a fee of Three Hundred and Fifty Thousand Dollars (\$350,000.00) in twelve (12) equal monthly installments of Twenty-Nine Thousand One Hundred Sixty-Six dollars and Sixty-Six cents (\$29,166.66) for primary, emergency, urgent and specialty care medical services; and

WHEREAS, for a given matter, CarePoint shall submit required reports including clinical management report immediately following an employee visit, weekly medical reports of injuries and work status and a monthly invoice setting forth its time and services performed.

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

WHEREAS, the resolution authorizing the award and the agreement itself must be available for public inspection; and

WHEREAS, the City is awarding the contract pursuant to the fair and open provisions of the Pay-To-Play Law, N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, funds are to be provided by the City's Insurance Fund Commission to pay for these services; and

WHEREAS, funds are available for the cost of these services in Account No.: 16-14-298-56-000-856.

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

City Clerk File No. Res. 15.885

Agenda No. 10.7.23

TITLE: **DEC 16 2015**

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH CAREPOINT HEALTH MEDICAL GROUP TO PROVIDE MEDICAL SERVICES FOR EMPLOYEES INJUED ON THE JOB FOR THE CITY OF JERSEY CITY

1. A one year contract effective as of January 1, 2016 is authorized with CarePoint Health Medical Group for a total amount not to exceed \$350,000.00; and
2. This contract award shall be subject to the condition that the vendor provides satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq.; and
3. A copy of this resolution will be published in a newspaper of general circulation in the City of Jersey City as required by law within (10) days of the adoption of the resolution; and
4. This agreement is awarded without competitive bidding as a professional services agreement under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and
5. The Mayor or Business Administrator is authorized to execute an agreement in substantially the form of the attached subject to such modifications as the Business Administrator or Corporation Counsel shall deem appropriate and necessary; and
6. The Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance attached hereto and incorporated herein by reference shall be placed on file with this resolution; and
7. Pursuant to N.J.A.C. 5:30-5.5(e), the award of this contract shall be subject to the availability and appropriation of funds in the Fiscal Year 2016 temporary and permanent budgets.

I hereby certify that funds are available in Account No. 16-14-298-56-000-856.

Matthew Hogan, Risk Manager

APPROVED: _____

APPROVED AS TO LEGAL FORM _____

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA	ABS	ENT	
RAMCHAL	✓			OSBORNE	ABS	ENT		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 professional services agreement with CarePoint Health Medical Group to provide medical services for City of Jersey City employees injured on the job.

Project Manager

Department/Division	Administration	Risk Management
Name/Title	Matt Hogan	Risk Manager
Phone/email	201-547-5034	matthew@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 provide required medical services for City employees injured on the job.

Cost (Identify all sources and amounts)

\$350,000.00
Risk Management: 16-14-298-56-000-856

Contract term (include all proposed renewals)

One (1) year effective from January 1, 2016 to December 31, 2016.

Type of award

If "Other Exception", enter type

Additional Information

Two (2) proposals were submitted and reviewed by the Insurance Fund Commission (IFC) on 11/24/15. The IFC unanimously recommended award of the contract to CarePoint Health Medical Group (CarePoint). The IFC agreed awarding the contract to CarePoint is in the best interest of the City.

CarePoint has partnered with Dr. Edward Boylan, d/b/a Midtown Occupational Medicine (MOM), who has provided these services since 2001. CarePoint will continue to provide these services from their 550 Newark Avenue, Suite 407, Jersey City, NJ office. CarePoint's bid of \$350,000.00 includes no increase to the previous contract.

The second bidder, Concentra, did not comply with RFP and did not include a Flat Annual Fee for services. A Flat Annual Fee is vital information as this is a capitated program.

I certify that all the facts presented herein are accurate.

Signature of Division Director

Date

12-3-15

Signature of Department Director

Date

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

City Clerk File No. Res. 15.886

Agenda No. 10.Z.24

Approved: DEC 16 2015



TITLE: RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH STRULOWITZ & GARGIULO PHYSICAL THERAPY & REHABILITATION TO PROVIDE PHYSICAL THERAPY AND REHABILITATION SERVICES FOR EMPLOYEES INJURED ON THE JOB FOR THE CITY OF JERSEY CITY

WHEREAS, the City of Jersey City ("City") must provide physical therapy and rehabilitation services to employees who are injured on the job; and

WHEREAS, these services qualify as professional services exempt from public bidding under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, the City publicly advertised a Request for Proposals using the fair and open process as described under the Pay-to-Play Law, N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, the City received two (2) proposals in response to the Request for Proposals; and

WHEREAS, the Jersey City Insurance Fund Commission at its meeting of November 25, 2014 recommended the award of this contract to Strulowitz & Gargiulo Physical Therapy & Rehabilitation ("Strulowitz & Gargiulo"), 1 Nardone Place, Jersey City, NJ whom they unanimously agreed submitted the most beneficial proposal for these services; and

WHEREAS, Strulowitz & Gargiulo, possesses the necessary qualifications to provide these services and has been providing these services to the City since 1999; and

WHEREAS, Strulowitz & Gargiulo agrees to provide these services for a fee of One Hundred Thirty-Three Thousand Dollars (**\$133,000.00**) in twelve (12) equal monthly installments of Eleven Thousand Eighty-Three Dollars and Thirty-Three Cents (**\$11,083.33**) for therapy and rehabilitation services; and

WHEREAS, for a given matter, Strulowitz & Gargiulo shall submit required reports including clinical management report immediately following an employee visit, weekly medical reports of injuries and work status and a monthly invoice setting forth its time and services performed; and

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

WHEREAS, the resolution authorizing the award and the agreement itself must be available for public inspection; and

WHEREAS, the City is awarding the contract pursuant to the fair and open provisions of the Pay-To-Play Law, N.J.S.A. 19:44A-20.4 et. seq.; and

WHEREAS, funds are to be provided by the City's Insurance Fund Commission to pay for these services; and

WHEREAS, funds are available for the cost of these services in **Account No.: 16-14-298-56-000-856.**

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

City Clerk File No. Res. 15.886

Agenda No. 10.Z-24

TITLE: **DEC 16 2015**

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH STRULOWITZ & GARGIULO PHYSICAL THERAPY & REHABILITATION TO PROVIDE PHYSICAL THERAPY AND REHABILITATION SERVICES FOR EMPLOYEES INJURED ON THE JOB FOR THE CITY OF JERSEY CITY

1. A one (1) year contract effective as of January 1, 2016 is authorized with Strulowitz & Gargiulo Physical Therapy & Rehabilitation for a total amount not to exceed \$133,000.00; and
2. This contract award shall be subject to the condition that the vendor provides satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq.; and
3. A copy of this resolution will be published in a newspaper of general circulation in the City of Jersey City as required by law within ten (10) days of the adoption of the resolution; and
4. This agreement is awarded without competitive bidding as a professional services agreement under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and
5. The Mayor or Business Administrator is authorized to execute an agreement in substantially the form of the attached subject to such modifications as the Business Administrator or Corporation Counsel shall deem appropriate and necessary; and
6. The Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance attached hereto and incorporated herein by reference shall be placed on file with this resolution; and
7. Pursuant to N.J.A.C. 5:30-5.5(e), the award of this contract shall be subject to the availability and appropriation of funds in the Fiscal Year 2016 temporary and permanent budgets.

I hereby certify that funds are available in Account No. 16-14-298-56-000-856.

Matthew Hogan, Risk Manager

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.15.16

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA	ABS	Exc	
RAMCHAL	✓			OSBORNE	ABS	Exc		WATTERMEN	✓		
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 NJ.

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 professional services agreement with Strulowitz & Gargiulo Physical Therapy & Rehabilitation to provide physical therapy and rehabilitation services for City of Jersey City employees injured on the job.

Project Manager

Department/Division	Administration	Risk Management
Name/Title	Matt Hogan	Risk Manager
Phone/email	201-547-5034	matthew@icnj.org

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

Contract Purpose

To provide required physical therapy and rehabilitation services, as a capitated program, for City employees injured on the job.

Cost (Identify all sources and amounts)

\$133,000.00
Risk Management: 16-14-298-56-000-856

Contract term (include all proposed renewals)

One (1) year effective from January 1, 2016 to December 31, 2016.

Type of award Fair & Open

If "Other Exception", enter type

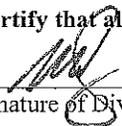
Additional Information

Two (2) proposals were submitted. The Insurance Fund Commission (IFC) discussed proposals of both Strulowitz & Gargiulo Physical Therapy & Rehabilitation (Strulowitz & Gargiulo) and Pain & Disability Institute (Pain & Disability) on 11/24/15. The IFC unanimously recommended award of the contract to Strulowitz & Gargiulo.

The IFC agreed awarding the contract to Strulowitz & Gargiulo is in the best interest of the City. Recommendation was based on fact that Strulowitz & Gargiulo has provided excellent service since 1999 and its bid was \$1,007,000.00 less than Pain & Disability. Furthermore Pain & Disability failed to submit all required forms, to Purchasing, by RFP deadline.

Strulowitz & Gargiulo will continue to provide these services from their 1 Nardone Place, Jersey City, NJ office.

I certify that all the facts presented herein are accurate.


Signature of Division Director

12-1-15
Date

Signature of Department Director

Date

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

City Clerk File No. Res. 15.887

Agenda No. 10.Z.25

Approved: DEC 16 2015

TITLE:



A RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO EKA ASSOCIATES, P.A., TO PERFORM A SURVEY OF 15 EAST LINDEN AVENUE AND PRODUCE MINOR SUBDIVISION PLANS FOR 15 EAST LINDEN AVENUE

COUNCIL offered and moved adoption of the following Resolution:

WHEREAS, the City of Jersey City (the "City") wishes to subdivide its property at 15 East Linden Avenue into two (2) separate lots; and

WHEREAS, in order to do so, the City requires a professional surveyor to perform a boundary survey of the property and prepare minor subdivision plans; and

WHEREAS, EKA Associates, P.A. (the "Surveyor"), is an engineering and surveying company qualified to perform these services, and has agreed to perform the services pursuant to the contract which is attached hereto as Exhibit A; and

WHEREAS, the cost for the boundary survey shall be \$12,935 and the cost to prepare the minor subdivision plans shall be \$3,950; and

WHEREAS, the total contract amount shall not exceed the sum of \$17,000; and

WHEREAS, these services qualify as professional services exempt from public bidding under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, funds in the amount of \$17,000 are available in Account Number: 15-01-201-20-100-312; and

WHEREAS, the Resolution authorizing the award and the agreement itself shall be available for public inspection once it is adopted.

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

1. The Business Administrator is authorized to execute a professional services agreement in substantially the form of the attached, with EKA Associates, P.A. to perform a boundary survey of 15 East Linden Avenue and prepare minor subdivision plans for this property.
2. The cost for the boundary survey shall be \$12,935 and the cost to prepare the minor subdivision plans shall be \$3,950.
3. The total amount of the contract shall not exceed \$17,000.
4. The contract term shall be one (1) year commencing on the date that the contract is executed by the Business Administrator.

City Clerk File No. Res. 15-887

Agenda No. 10-7-25 DEC 16 2015

TITLE:

A RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO EKA ASSOCIATES, P.A., TO PERFORM A SURVEY OF 15 EAST LINDEN AVENUE AND PRODUCE MINOR SUBDIVISION PLANS FOR 15 EAST LINDEN AVENUE

- 5. This contract is awarded without competitive bidding as a professional services contract under the Local Public Contract Law, N.J.S.A. 40A:11-1 et seq.
- 6. A copy of this Resolution will be published in a newspaper of general circulation in the City of Jersey City as acquired by law within ten (10) days of its adoption.

I, Donna Mauer, Chief Financial Officer of the City of Jersey City, hereby certify that funds in the amount of \$17,000 are available in Account Number: 15-01-201-20-100-312. PO# 119 247



Donna Mauer, Chief Financial Officer

JJH 12/1/15

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

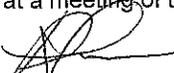
RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15

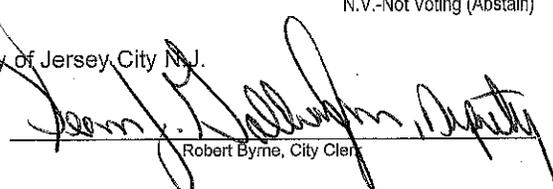
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA	ABS	EXT	
RAMCHAL	✓			OSBORNE	ABS	EXT		WATTERMAN	✓		
BOGGIANO	✓			COLEMAN	✓			LAVARRO, PRES.	✓		

✓ 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

A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO EKA ASSOCIATES, P.A., TO PERFORM A SURVEY OF 15 EAST LINDEN AVENUE AND PRODUCE MINOR SUBDIVISION PLANS FOR 15 EAST LINDEN AVENUE

Project Manager

Department/Division	Administration	
Name/Title	Bob Kakoleski	Business Administrator
Phone/email	201-547-5147	rjkakoleski@jcnj.org

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

Contract Purpose

In order to effectuate the further expansion of the Municipal Services Complex at 15 East Linden Avenue, the City needs to hire surveyor to delineate the metes and bounds of the property. EKA Associates is a firm qualified to perform this service and has come in with the lowest bid.

Cost (Identify all sources and amounts)

Up to \$17,000
01-201-20-100-312

Contract term (include all proposed renewals)

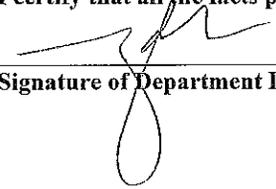
Type of award

Professional services

If "Other Exception", enter type

Additional Information

I certify that all the facts presented herein are accurate.



Signature of Department Director

12/10/18

Date

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

City Clerk File No. Res. 15-888

Agenda No. 10.Z.26

Approved: DEC 16 2015



TITLE:

RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO KS ENGINEERS, P.C. IN CONNECTION WITH RETAINING WALL ASSESSMENT AT RIVERVIEW FISKE PARK - RENOVATIONS, PROJECT NO. 2015-021 FOR THE DEPARTMENT OF ADMINISTRATION, DIVISION OF ARCHITECTURE, ENGINEERING, TRAFFIC AND TRANSPORTATION

COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

WHEREAS, the City of Jersey City (City) requires the services of a consulting engineering firm in connection with structural engineering services to assess the retaining wall at Riverview Fiske Park; and

WHEREAS, the City did solicit a Request for Qualifications (RFQ) for General Engineering Services through the fair and open process, and evaluated each firm as to its qualifications to provide these services; and

WHEREAS, a list of pre-qualified firms has been posted to the Jersey City Website; and

WHEREAS, the City is awarding this contract pursuant to the Fair and Open Provisions of the Pay-to-Play Law, N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, KS Engineers, 494 Broad Street, 4th Floor, Newark, Jersey 07102 possesses the necessary qualifications to undertake this project and has submitted the attached proposal dated September 25, 2015 to provide services for a sum not to exceed \$19,700.00; and

WHEREAS, KS Engineers, have submitted its Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance 08-128 adopted on September 3, 2008; and

WHEREAS, these funds are available for this expenditure from Various City Parks - Capital Account:

04-215-55-933-990 P.O. No. 118993 \$19,700.00

WHEREAS, pursuant to the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) these services are professional services which may be awarded without public bidding; and

WHEREAS, the Resolution authorizing the award and the agreement itself must be available for public inspection.

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

1. The Mayor or Business Administrator is authorized to execute a professional services agreement in substantially the form of the attached with the firm of KS Engineers for a lump sum fee not to exceed NINETEEN THOUSAND SEVEN HUNDRED 00/100 DOLLARS (\$19,700.00) for the contract period of twelve (12) months;

City Clerk File No. Res. 15.888

Agenda No. 10.Z.26

TITLE: DEC 16 2015

RESOLUTION AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO KS ENGINEERS, P.C. IN CONNECTION WITH RETAINING WALL ASSESSMENT AT RIVERVIEW FISKE PARK - RENOVATIONS, PROJECT NO. 2015-021 FOR THE DEPARTMENT OF ADMINISTRATION, DIVISION OF ARCHITECTURE, ENGINEERING, TRAFFIC AND TRANSPORTATION

- 2. This agreement is awarded without competitive bidding as a professional services agreement under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.;
- 3. A copy of this Resolution shall be published in a newspaper of general circulation within the City of Jersey City as required by law within ten (10) days of the adoption of this Resolution;
- 4. The Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance 08-128 adopted on September 3, 2008, attached hereto and incorporated herein by reference shall be placed on file with this resolution; and

I, Donna Mauer (Donna Mauer), as Chief Financial Officer, hereby certifies that these funds are available for this expenditure in Account No. 04-215-55-933-990 for payment of the above Resolution.

RR/ab

November 12, 2015

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Corporation Counsel

Business Administrator

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		Abstent	
RAMCHAL	✓			OSBORNE	Abstent			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 AWARD OF A PROFESSIONAL SERVICES CONTRACT TO KS ENGINEERS, P.C. IN CONNECTION WITH RETAINING WALL ASSESSMENT AT RIVERVIEW FISKE PARK - RENOVATIONS, PROJECT NO. 2015-021 FOR THE DEPARTMENT OF ADMINISTRATION, DIVISION OF ARCHITECTURE, ENGINEERING, TRAFFIC AND TRANSPORTATION

Project Manager

Department/Division	Administration	Architecture, Engineering, Traffic and Transportation
Name/Title	Brian F. Weller, L.L.A., A.S.L.A.	Director
Phone/email	(201) 547-5900	wellerb@jcnj.org

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

Contract Purpose

The services of a Professional Engineering Consultant are needed for structural assessment of the retaining wall for the Riverview Fiske Park – Renovations project. These documents will work in conjunction with plans and specifications prepared by the Division of Architecture, Engineering, Traffic and Transportation for public bid.

Professional design services to be included in this Contract will encompass the following disciplines:

1. Structural Analysis Report of the retaining wall;
2. CAS Drawings with locations of structural defects;
3. Recommendations for repair; and
4. Cost estimate for repair.

Cost (Identify all sources and amounts)

\$19,700.00 (Various City Parks)
04-215-55-933-990

Contract term (include all proposed renewals)

The term of this will be twelve (12) months after award of the contract.

Type of award Fair and Open

If "Other Exception", enter type

Additional Information

Three (3) proposals were received from the following:

1.	KS Engineers, P.C.	\$19,700.00
2.	Hatch Mott MacDonald	\$24,900.00
3.	Jacobs Engineering Group, Inc.	\$36,000.00

I certify that all the facts presented herein are accurate.


Signature of Department Director

11/13/05
Date



CITY OF JERSEY CITY
DEPARTMENT OF ADMINISTRATION
DIVISION OF ARCHITECTURE, ENGINEERING
TRAFFIC AND TRANSPORTATION
 PUBLIC WORKS COMPLEX | 13-15 LINDEN AVE. EAST | JERSEY CITY, NJ 07305
 P: 201 547 5900 | F: 201 547 5806



STEVEN M. FULOP
 MAYOR OF JERSEY CITY

ROBERT KAKOLESKI
 BUSINESS ADMINISTRATOR

MEMORANDUM

DATE : November 12, 2015

TO : Rolando R. Lavarro, Jr., Council President and Members of the Municipal Council

FROM : Brian F. Weller, L.L.A., Director, Division of Architecture, Engineering, Traffic and Transportation *BFW*

SUBJECT : Riverview Fiske Park - Renovations
 Project No. 2015-021
 Re: KS Engineers, P.C.

This division received three (3) proposals from pre-qualified consultants for Structural Engineering Services in connection with the retaining wall at Riverview Fiske Park. They are as follows:

1.	KS Engineers, P.C.	\$19,700.00
2.	Hatch Mott MacDonald	\$24,900.00
3.	Jacobs Engineering Group, Inc.	\$36,000.00

Attached for your consideration is the Resolution authorizing the award of a contract to KS Engineers, P.C. in connection with retaining wall structural analysis for the Riverview Fiske Park - Renovation project. KS Engineers services include the following:

1. Structural Analysis Report of the retaining wall;
2. CAS Drawings with locations of structural defects;
3. Recommendations for repair; and
4. Cost estimate for repair.

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

ab

c: Peter Folgado, RPPO, QPA, Purchasing Agent

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

City Clerk File No. Res. 15.889

Agenda No. 10.Z.27

Approved: DEC 16 2015



TITLE:

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT WITH BIANCAMANO & DISTEFANO TO PROVIDE LEGAL DEFENSE SERVICES FOR WORKERS' COMPENSATION MATTERS FOR THE CITY OF JERSEY CITY

WHEREAS, the City of Jersey City is required to provide defense attorneys in workers' compensation court; and

WHEREAS, these services qualify as professional services exempt from public bidding under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

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

WHEREAS, Biancamano & DiStefano possesses the skills and expertise to perform these services; and

WHEREAS, Biancamano & DiStefano agrees to provide these services at the rate of \$1,500.00 per case with an option for approval of an additional \$1,500.00 if protracted litigation becomes necessary, for workers' compensation cases; and

WHEREAS, for a given matter, Biancamano & DiStefano shall submit an affidavit setting forth their time and services performed.

WHEREAS, new workers' compensation claim petitions filed in Workers Compensation Courts outside of Hudson County be referred to Biancamano & DiStefano.

WHEREAS, the law firm of Biancamano & DiStefano has completed and submitted a Business Entity Disclosure Certification which certifies that it has not made any reportable contributions to the political or candidate committees listed in the Business Entity Disclosure Certification in the previous one year, and that the contract will prohibit Biancamano & DiStefano from making any reportable contributions during the term of the contract; and

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

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

WHEREAS, the resolution authorizing the award and the agreement itself must be available for public inspection; and

WHEREAS, funds are to be provided by the City's Insurance Fund Commission to pay for these services; and

WHEREAS, funds are available for the cost of these services in Account No.: 16-14-298-56-000-856.

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

City Clerk File No. Res. 15.889

Agenda No. 10.7.27

TITLE: **DEC 16 2015**

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT WITH BIANCAMANO & DISTEFANO TO PROVIDE LEGAL DEFENSE SERVICES FOR WORKERS' COMPENSATION MATTERS FOR THE CITY OF JERSEY CITY

1. A one year contract effective as of January 1, 2016 is authorized with Biancamano & DiStefano for a total amount not to exceed \$50,000.00.
2. This contract shall be subject to the condition that the vendor provides satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq.
3. A copy of this resolution will be published in a newspaper of general circulation in the City of Jersey City as required by law within (10) days of the adoption of the resolution.
4. This agreement is awarded without competitive bidding as a professional services agreement under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.
5. The Mayor or Business Administrator is authorized to execute an agreement in substantially the form of the attached subject to such modifications as the Business Administrator or Corporation Counsel shall deem appropriate and necessary.
6. The Business Entity Disclosure Certification, Chapter 271 political Contribution Disclosure Certification, Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance, and the Determination of Value Certification attached hereto and incorporated herein by reference shall be placed on file with this resolution

I hereby certify that funds are available in **Account No. 16-14-298-56-000-856.**

Matthew Hogan, Risk Manager

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA		ABS ENT	
RAMCHAL	✓			OSBORNE		ABS ENT		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 professional services agreement with Biancamano & DiStefano to provide legal defense services for workers' compensation matters for the City of Jersey City

Project Manager

Department/Division	Administration	Risk Management
Name/Title	Matt Hogan	Risk Manager
Phone/email	201-547-5034	matthew@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 provide defense counsel services for workers compensation claims filed against the City of Jersey City.

Cost (Identify all sources and amounts)

\$50,000.00
Risk Management: 16-14-298-56-000-856

Contract term (include all proposed renewals)

One (1) Year; effective 1/1/16 to 12/31/16

Type of award Fair & Open

If "Other Exception", enter type

Additional Information

Biancamano & DiStefano responded to the Law Department's Request for Qualifications. Biancamano & DiStefano is listed on the City's September 2015 list of Qualified Firms for Workers Compensation.

I certify that all the facts presented herein are accurate.

Signature of Division Director

Date

Signature of Department Director

Date

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

City Clerk File No. Res. 15-890

Agenda No. 10-Z-28

Approved: DEC 16 2015



TITLE:

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH CHASAN, LEYNER & LAMPARELLO, PC TO PROVIDE LEGAL DEFENSE SERVICES FOR WORKERS' COMPENSATION MATTERS FOR THE CITY OF JERSEY CITY

WHEREAS, the City of Jersey City (City) is required to provide defense attorneys in workers' compensation court; and

WHEREAS, these services qualify as professional services exempt from public bidding under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, the City issued a Request For Qualifications for these services and is awarding this contract under the fair and open provisions of the Pay-To-Play N.J.S.A. 19:44A-20.5; and

WHEREAS, Chasan, Leyner & Lamparello, PC possesses the skills and expertise to perform these services; and

WHEREAS, a portion of all new workers' compensation claim petitions filed in Workers Compensation Courts outside of Hudson County shall be referred to Chasan, Leyner & Lamparello, PC; and

WHEREAS, Chasan, Leyner & Lamparello, PC agrees to provide these services at the rate of \$1,500.00 per case with an option for approval of an additional \$1,500.00 if protracted litigation becomes necessary for workers' compensation cases; and

WHEREAS, for a given matter, Chasan, Leyner & Lamparello, PC shall submit an affidavit setting forth its time and services performed; and

WHEREAS, Chasan, Leyner & Lamparello, PC has submitted its Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance 08-128 adopted on September 3, 2008; and

WHEREAS, the resolution authorizing the award and the agreement itself must be available for public inspection; and

WHEREAS, funds are to be provided by the City's Insurance Fund Commission to pay for these services; and

WHEREAS, funds are available for the cost of these services in Account No.: 16-14-298-56-000-856.

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

City Clerk File No. Res. 15-890

Agenda No. 10.7.28

TITLE: **DEC 16 2015**

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH CHASAN, LEYNER & LAMPARELLO, PC TO PROVIDE LEGAL DEFENSE SERVICES FOR WORKERS' COMPENSATION MATTERS FOR THE CITY OF JERSEY CITY

1. A one year contract effective as of January 1, 2016 is awarded to Chasan, Leyner & Lamparello, PC for a total amount not to exceed \$50,000.00;
2. This contract award shall be subject to the condition that the vendor provides satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq.;
3. A copy of this resolution shall be published in a newspaper of general circulation in the City of Jersey City as required by law within (10) days of the adoption of the resolution;
4. This agreement is awarded without competitive bidding as a professional services agreement under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.;
5. The Mayor or Business Administrator is authorized to execute an agreement in substantially the form of the attached subject to such modifications as the Business Administrator or Corporation Counsel shall deem appropriate and necessary; and
6. The Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance attached hereto and incorporated herein by reference shall be placed on file with this resolution

I hereby certify that funds are available in **Account No. 16-14-298-56-000-856.**

Matthew Logan, Risk Manager

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15

COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA	ABS	Ent	
RAMCHAL	✓			OSBORNE	ABS	Ent		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 professional services agreement with Chasan, Leyner & Lamparello, PC to provide legal defense services for workers' compensation matters for the City of Jersey City

Project Manager

Department/Division	Administration	Risk Management
Name/Title	Matt Hogan	Risk Manager
Phone/email	201-547-5034	matthew@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 provide defense counsel services for new workers compensation claims filed against the City of Jersey City in courts outside of Hudson County.

Cost (Identify all sources and amounts)

\$50,000.00
Risk Management: 16-14-298-56-000-856

Contract term (include all proposed renewals)

One (1) Year; effective 12/1/16 to 12/31/16

Type of award Fair & Open

If "Other Exception", enter type

Additional Information

Chasan, Leyner & Lamparello, PC responded to the Law Department's Request for Qualifications. Chasan, Leyner & Lamparello, PC is listed on the City's September 2015 list of Qualified Firms for Workers Compensation.

I certify that all the facts presented herein are accurate.

Signature of Division Director

Date

Signature of Department Director

Date

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

City Clerk File No. Res. 15.891

Agenda No. 10.7.29

Approved: DEC 16 2015

TITLE:



RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT WITH NETCHERT, DINEEN & HILLMAN TO PROVIDE LEGAL DEFENSE SERVICES FOR WORKERS' COMPENSATION MATTERS FOR THE CITY OF JERSEY CITY

WHEREAS, the City of Jersey City is required to provide defense attorneys in workers' compensation court; and

WHEREAS, these services qualify as professional services exempt from public bidding under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

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

WHEREAS, Netchert, Dineen & Hillman possesses the skills and expertise to perform these services; and

WHEREAS, Netchert, Dineen & Hillman agrees to provide these services at the rate of \$1,500.00 per case with an option for approval of an additional \$1,500.00 if protracted litigation becomes necessary, for workers' compensation cases; and

WHEREAS, for a given matter, Netchert, Dineen & Hillman shall submit an affidavit setting forth their time and services performed.

WHEREAS, new workers' compensation claim petitions filed in Workers Compensation Courts inside of Hudson County be referred to Netchert, Dineen & Hillman.

WHEREAS, the law firm of Netchert, Dineen & Hillman has completed and submitted a Business Entity Disclosure Certification which certifies that it has not made any reportable contributions to the political or candidate committees listed in the Business Entity Disclosure Certification in the previous one year, and that the contract will prohibit Netchert, Dineen & Hillman from making any reportable contributions during the term of the contract; and

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

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

WHEREAS, the resolution authorizing the award and the agreement itself must be available for public inspection; and

WHEREAS, funds are to be provided by the City's Insurance Fund Commission to pay for these services; and

WHEREAS, funds are available for the cost of these services in Account No.: 16-14-298-56-000-856.

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

City Clerk File No. Res. 15.891

Agenda No. 10.7.29

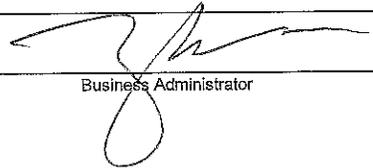
TITLE: **DEC 16 2015**

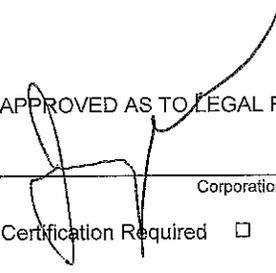
RESOLUTION AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT WITH NETCHERT, DINEEN & HILLMAN TO PROVIDE LEGAL DEFENSE SERVICES FOR WORKERS' COMPENSATION MATTERS FOR THE CITY OF JERSEY CITY

1. A one year contract effective as of January 1, 2016 is authorized with Netchert, Dineen & Hillman for a total amount not to exceed \$50,000.00.
2. This contract shall be subject to the condition that the vendor provides satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq.
3. A copy of this resolution will be published in a newspaper of general circulation in the City of Jersey City as required by law within (10) days of the adoption of the resolution.
4. This agreement is awarded without competitive bidding as a professional services agreement under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.
5. The Mayor or Business Administrator is authorized to execute an agreement in substantially the form of the attached subject to such modifications as the Business Administrator or Corporation Counsel shall deem appropriate and necessary.
6. The Business Entity Disclosure Certification, Chapter 271 political Contribution Disclosure Certification, Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance, and the Determination of Value Certification attached hereto and incorporated herein by reference shall be placed on file with this resolution

I hereby certify that funds are available in Account No. 16-14-298-56-000-856.


 Matthew Hogan, Risk Manager

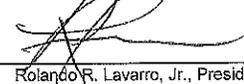
APPROVED: _____

 Business Administrator

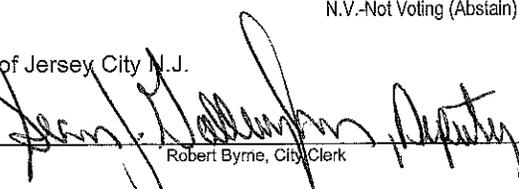
APPROVED AS TO LEGAL FORM

 Corporation Counsel
 Certification Required
 Not Required **APPROVED 7-0**

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA	ABS ENT		
RAMCHAL	✓			OSBORNE	ABS ENT			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 professional services agreement with Netchert, Dineen & Hillman to provide legal defense services for workers' compensation matters for the City of Jersey City

Project Manager

Department/Division	Administration	Risk Management
Name/Title	Matt Hogan	Risk Manager
Phone/email	201-547-5034	matthew@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 provide defense counsel services for workers compensation claims filed against the City of Jersey City.

Cost (Identify all sources and amounts)

\$50,000.00
Risk Management: 16-14-298-56-000-856

Contract term (include all proposed renewals)

One (1) Year; effective 1/1/16 to 12/31/16

Type of award Fair & Open

If "Other Exception", enter type

Additional Information

Netchert, Dineen & Hillman responded to the Law Department's Request for Qualifications. Netchert, Dineen & Hillman is listed on the City's September 2015 list of Qualified Firms for Workers Compensation.

I certify that all the facts presented herein are accurate.

Signature of Division Director

Date

Signature of Department Director

Date

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

City Clerk File No. Res. 15.892

Agenda No. 10.Z.30

Approved: DEC 16 2015

TITLE:



RESOLUTION RATIFYING THE AWARD OF A PROFESSIONAL SERVICES AGREEMENT WITH THE LAW FIRM OF MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP TO REPRESENT THE CITY OF JERSEY CITY IN NEGOTIATIONS WITH THE JERSEY CITY FIREFIGHTERS LOCAL 1066 CONTRACT

COUNCIL offered and moved adoption of the following resolution:

WHEREAS, the City of Jersey City requires the services of an attorney to represent the City of Jersey City in the contract negotiations with the Jersey City Firefighters Local 1066; and

WHEREAS, the firm of McElroy, Deutsch, Mulvaney & Carpenter, LLP is qualified to perform these services and will provide these services at the rate of **\$150.00 per hour**, including expenses, for a total amount not to exceed **\$50,000**; and

WHEREAS, these services qualify as professional services exempt from public bidding under the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, N.J.S.A. 19:44A-20-4 et seq. (Pay-to-Play) took effect on January 1, 2006; and

WHEREAS, the City is acquiring these services directly and openly as a statutorily permitted contract pursuant to the provision of N.J.S.A. 109:44A-20.5 (Pay-to-Play Law); and

WHEREAS, the City's Corporation Counsel has determined and certified in writing that the value of the contract will exceed \$17,500; and

WHEREAS, the law firm of McElroy, Deutsch, Mulvaney & Carpenter, LLP has completed and submitted a Business Entity Disclosure Certificate which certified that they have not made any reportable contributions to the political or candidate committees listed in the Business Entity Disclosure Certification in the previous one year, and that the contract will prohibit McElroy, Deutsch, Mulvaney & Carpenter, LLP from making any reportable contributions during the term of the contract; and

WHEREAS, McElroy, Deutsch, Mulvaney & Carpenter, LLP has submitted a Chapter 271 Political Contribution Disclosure Certification at least 10 days prior to the award of this contract; and

WHEREAS, in addition McElroy, Deutsch, Mulvaney & Carpenter, LLP have signed the Pay-to-Play Certification required by the adoption Ordinance 08-128; and

WHEREAS, funds are available for the cost of these services in Account No. **15-01-201-20-155-312**; and

WHEREAS, the Resolution authorizing the award and the agreement itself must be available for public inspection.

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

1. The award of a contract to McElroy, Deutsch, Mulvaney & Carpenter, LLP to represent the City of Jersey City to negotiate a contract with the Firefighters Local 1066, for a total amount of **\$50,000**, including expenses is hereby ratified.

DEC 16 2015

TITLE:

RESOLUTION RATIFYING THE AWARD OF A PROFESSIONAL SERVICES AGREEMENT WITH THE LAW FIRM OF MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP TO REPRESENT THE CITY OF JERSEY CITY IN NEGOTIATIONS WITH THE JERSEY CITY FIREFIGHTERS LOCAL 1066 CONTRACT

- 2. The term of the contract is one year effective as of November 1, 2015.
- 3. This contract shall be subject to the condition that the vendor provides satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq.
- 4. The Mayor or Business Administrator is authorized to execute a professional services agreement attached hereto with the law firm of McElroy, Deutsch, Mulvaney & Carpenter, LLP to serve as special counsel to represent the City of Jersey City for negotiations with Firefighters Local 1066.
- 5. This contract is awarded without competitive bidding as a professional services agreement under the Local Public Contracts Law, N.J.S.A. 40a:11-1 et seq.
- 6. The Business Entity Disclosure Certification, Chapter 271 Political Contribution Disclosure Certification, Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance, and the Determination of Value Certification attached hereto and incorporated herein by reference shall be placed on file with this resolution.
- 7. A copy of this resolution will be published in a newspaper of general circulation in the City of Jersey City as required by law within (10) days of the adoption of the resolution.

I hereby certify that there are sufficient funds available in **Account No.: 15-01-201-20-155-312.**

20.# 119032

Donna Mauer

Donna Mauer, Chief Financial Officer

:igp
12/3/15

APPROVED: _____
 APPROVED: _____
 Business Administrator

APPROVED AS TO LEGAL FORM

 Corporation Counsel
 Certification Required
 Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA	ABS	EXT	
RAMCHAL	✓			OSBORNE	ABS	EXT		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 RATIFYING THE AWARD OF A PROFESSIONAL SERVICES AGREEMENT WITH THE LAW FIRM OF MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP TO REPRESENT THE CITY OF JERSEY CITY IN NEGOTIATIONS WITH THE JERSEY CITY FIREFIGHTERS LOCAL 1066 CONTRACT

Project Manager

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

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

Contract Purpose

The City of Jersey City is in negotiations with the Jersey City Firefighters Local 1066 and will be engaging industry experts to bring contracts in line with best practices.

Cost (Identify all sources and amounts)

City Funds 15-01-201-20-155-312

Contract term (include all proposed renewals)

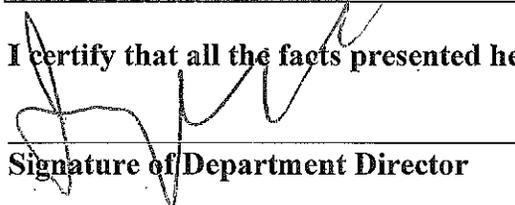
One Year

Type of award

If "Other Exception", enter type

Additional Information

I certify that all the facts presented herein are accurate.



Signature of Department Director

Date

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. 19:25-31 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. 19:25-31 and N.J.A.C. 17:27.

Representative's Name/Title (Print): John A. Dunlea, Chief Financial & Operating Officer

Representative's Signature: 

Name of Company: McElroy, Deutsch, Mulvaney & Carpenter, LLP

Tel. No.: (973) 425-8693

Date: November 18, 2015

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

The contractor and the CFO/COO of MDM&C (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. 5121-01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereto, are made a part of this contract. In providing any aid, benefit, or services 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): John A. Drinea, Chief Financial & Operating Officer

Representative's Signature: 

Name of Company: McElroy, Deutsch, Mulvaney & Carpenter, LLP

Tel. No.: (973) 425-8693

Date: November 18, 2015

**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 : McElroy, Deutsch, Mulvaney & Carpenter, LLP
Address : 1300 Mount Kemble Avenue, P.O. Box 2075, Morristown, NJ 07962-2075
Telephone No. : (973) 425-8693
Contact Name : John A. Duglea

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

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Questionnaire for Bidders**

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Business Name: McElroy, Deutsch, Mulvaney & Carpenter, LLP
Address: 1300 Mount Kemble Avenue, P.O. Box 2075, Morristown, NJ 07962-2075
Telephone No.: (973) 425-8693
Contact Name: John A. Dunfee

Please check applicable category:

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

Definitions

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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
No one owns 10% or more of the Firm.	

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: Mehlroy, Deutsch, Mulvaney & Carpenter, LLP
 Signed: [Signature] Title: Chief Financial & Operating Officer
 Print Name: John A. Dunlea Date: November 18, 2015

Subscribed and sworn before me this 2 day of November, 2015.

My Commission expires: April 8, 2016


 (Affiant)
 John A. Dunlea, Chief Financial & Operating Officer
 (Print name & title of affiant) (Corporate Seal)

JACQUELINE V. GEISHEIMER
 NOTARY PUBLIC OF NEW JERSEY
 My Commission Expires April 8, 2016

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-MAR-2015** to **15-MAR-2018**

MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP
1300 MOUNT KEMBLE AVENUE
MORRISTOWN NJ 07960 2075



Andrew P. Sidamon-Eristoff
State Treasurer

10/25/05

Taxpayer Identification# 222-445-165/000

Dear Business Representative:

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

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

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

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

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-1730.

I wish you continued success in your business endeavors.

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:

MCELROY, DEUTSCH, MULVANEY & CARPENTER,

ADDRESS:

**1300 MOUNT KEMBLE AVE
MORRISTOWN NJ 07862**

EFFECTIVE DATE:

12/14/00

TRADE NAME:

SEQUENCE NUMBER:

0071171

ISSUANCE DATE:

10/25/05

FORM-BRC(08-01)


Director

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. 15-893

Agenda No. 10.Z-31

Approved: DEC 16 2015

TITLE:



A RESOLUTION APPROVING A FIVE (5) YEAR TAX EXEMPTION PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:21-1, ET SEQ., AND SECTION 304-9(c) OF THE MUNICIPAL CODE FOR PROPERTY DESIGNATED AS BLOCK 11403, LOT 4.01, ON THE CITY'S TAX MAP AND MORE COMMONLY KNOWN BY THE STREET ADDRESS OF 223-231 FIRST STREET

COUNCIL offered and moved adoption of the following resolution:

WHEREAS, the City of Jersey City as an area in need of rehabilitation, is authorized to adopt an ordinance to utilize tax exemptions pursuant to N.J.S.A. 40A:21-1, et seq., also known as the Five (5) Year Exemption and Abatement Law; and

WHEREAS, pursuant to N.J.S.A. 40A:21-1 et seq., the City of Jersey City adopted Ordinance 05-060, Section 304-6 et seq. of the Municipal Code, to allow Five (5) Year Tax Exemptions; and

WHEREAS, Five (5) Year Tax Exemptions allow the Tax Assessor to regard the full and true value or a portion thereof of certain improvements as not increasing the full and true value of certain property for a period of five (5) years, provided the owner's application is approved by the Tax Assessor and by Ordinance of the Municipal Council; and

WHEREAS, if the Tax Assessor determines that the conventional taxes would be more than \$200,000, then Section 304-9(c) of the ordinance requires the tax exemption to be approved by resolution of the Municipal Council; and

WHEREAS, pursuant to N.J.S.A. 40A:21-9(c) of the Municipal Code, a tax exemption for a newly constructed four and one-half (4.5) story building with twenty-five (25) condominium units and fourteen (14) on-site parking spaces is permitted for a period of five (5) years with combined conventional taxes exceeding \$200,000; and

WHEREAS, 307 Barrow, LLC, is the owner of a newly constructed four and one-half (4.5) story building with twenty-five (25) residential condominium units and fourteen (14) on-site parking spaces on the Property, located in Block 11403, Lot 4.01 on the City's Tax Map and more commonly known by the street address of 223-231 First Street, Jersey City, New Jersey [Property or Project]; and

WHEREAS, on September 2, 2015, the City issued a Certificate of Occupancy for the Property; and

WHEREAS, on May 26, 2015, the owner filed an application with the Tax Assessor to exempt the newly constructed multiple dwelling from taxes for five years and a copy of the owner's application is attached hereto; and

WHEREAS, 307 Barrow, LLC, proposes to pay the City (in addition to the full taxes on the land, which shall continue to be conventionally assessed and taxed) a payment for the new improvements on the property, estimated as follows:

- (a) Year 1: the tax year in which the structure will be completed, 70% of actual full taxes, estimated to be \$391,728;
- (b) Year 2: the second tax year, 70% of actual full taxes, estimated to be \$391,728;
- (c) Year 3: the third tax year, 70% of actual full taxes, estimated to be \$391,728;

TITLE: A RESOLUTION APPROVING A FIVE (5) YEAR TAX EXEMPTION PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:21-1, ET SEQ., AND SECTION 304-9(c) OF THE MUNICIPAL CODE FOR PROPERTY DESIGNATED AS BLOCK 11403, LOT 4.01, ON THE CITY'S TAX MAP AND MORE COMMONLY KNOWN BY THE STREET ADDRESS OF 223-231 FIRST STREET

(d) Year 4: the fourth tax year, 70% of actual full taxes, estimated to be \$391,728; and

(e) Year 5: the fifth tax year, 70% of actual full taxes, estimated to be \$391,728;

WHEREAS, the Tax Assessor has determined that the full and true value of the new construction will ultimately generate an additional tax payment of \$534,664 a year; and

WHEREAS, the applicant has agreed that in the event the Citywide revaluation results in a decrease in the estimated amount of actual taxes otherwise due, then for purposes of calculating a tax payment hereunder and for the five (5) year period, the amount shall be calculated on the higher of the amount estimated hereunder or the actual taxes otherwise due; and

WHEREAS, the application for tax exemption was complete and timely filed; the application was approved by the Tax Assessor and the newly constructed multiple dwelling is eligible for a tax exemption pursuant to N.J.S.A. 40A:21-9 and Section 304-12 of the Municipal Code; and

WHEREAS, 307 Barrow, LLC has already paid the sum of \$37,500 to the City's Affordable Housing Trust Fund; and

WHEREAS, on December 1, 2015, the Tax Exemption Committee recommended the approval of the tax exemption to the Mayor.

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

1. The application, attached hereto, for a five (5) year tax exemption for the full and true value of the newly constructed four and one-half (4.5) story building with twenty-five (25) residential condominium units and fourteen (14) on-site parking spaces, located on Block 11403, Lot 4.01 of the City's Tax Map and more commonly known by the street address of 223-231 First Street, is hereby approved.
2. The Mayor or Business Administrator is hereby authorized to execute a tax exemption agreement which shall contain at a minimum, the following terms and conditions:
 - (a) estimated tax payment on the new improvements shall be:
 - (i) Year 1: the first tax year, 70% of actual full taxes, estimated to be \$391,728;
 - (ii) Year 2: the second tax year, 70% of actual full taxes, estimated to be \$391,728;
 - (iii) Year 3: the third tax year, 70% of actual full taxes, estimated to be \$391,728;
 - (iv) Year 4: the fourth tax year, 70% of actual full taxes, estimated to be \$391,728; and
 - (v) Year 5: the fifth tax year, 70% of actual full taxes, estimated to be \$391,728.

The applicant has agreed that in the event the Citywide revaluation results in a decrease in the amount of actual taxes otherwise due for purposes of calculating a tax payment hereunder; during this five (5) year period, the amount due hereunder shall be calculated on the higher of the amount estimated above or the actual taxes due after the revaluation; and

TITLE:

A RESOLUTION APPROVING A FIVE (5) YEAR TAX EXEMPTION PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:21-1, ET SEQ., AND SECTION 304-9(c) OF THE MUNICIPAL CODE FOR PROPERTY DESIGNATED AS BLOCK 11403, LOT 4.01, ON THE CITY'S TAX MAP AND MORE COMMONLY KNOWN BY THE STREET ADDRESS OF 223-231 FIRST STREET

(b) The project shall be subject to all federal, state and local laws, and regulations on pollution control, worker safety, discrimination in employment, zoning, planning, and building code requirements pursuant to N.J.S.A.40A:21-11(b).

(c) If, during any tax year prior to the termination of the tax agreement, the property owner ceases to operate or disposes of the property, or fails to meet the conditions for qualifying, then the tax which would have otherwise been payable for each tax year shall become due and payable from the property owner as if no exemption and abatement had been granted. The collector forthwith ad the tax collector shall, within 15 days thereof, notify the owner of the property of the amount of taxes due.

(d) With respect to the disposal of the property, where it is determined that the new owner of the property will continue to use the property pursuant to the conditions which qualified the property, no tax shall be due, the exemption shall continue, and the agreement shall remain in effect.

(e) At the termination of a tax exemption agreement, the new improvements shall be subject to all applicable real property taxes as provided by State law and regulation and local ordinance; but nothing herein shall prohibit a project, at the termination of an agreement, from qualifying for, an receiving the full benefits of, any other tax preferences provided by law.

(f) Affordable Housing Trust Fund: \$1,500 per unit for a total of \$37,500.

- 3. The form of tax exemption agreement is attached hereto as Exhibit B, subject to such modification as the Corporation counsel or Business Administrator deems necessary.
- 4. The Tax Assessor shall send a copy of the fully executed Financial Agreement will be sent to the Director of the Division of Local Government Services in the Department of Community Affairs within thirty (30) days of execution pursuant to N.J.S.A. 40a:21-11(d).

JJH
12/10/15

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA	ABS	Ent	
RAMCHAL	✓			OSBORNE	ABS	Ent		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

A RESOLUTION APPROVING A FIVE (5) YEAR TAX EXEMPTION PURSUANT TO THE PROVISIONS OF N.J.S.A. 40A:21-1, ET SEQ., AND SECTION 304-9(c) OF THE MUNICIPAL CODE FOR PROPERTY DESIGNATED AS BLOCK 11403, LOT 4.01, ON THE CITY'S TAX MAP AND MORE COMMONLY KNOWN BY THE STREET ADDRESS OF 223-231 FIRST STREET

Initiator

Department/Division	Mayor's Office	Mayor's Office
Name/Title	Marcos Vigil	Deputy Mayor
Phone/email	(201) 547-6542	vigilm@cnj.org

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

Resolution Purpose

The applicant, 307 Barrow Street, LLC, has applied for a five (5) year tax abatement under N.J.S.A. 40A:21-1 et seq. The entity has constructed a twenty-five (25) unit, four and one half (4.5) story market rate residential condominium building. The applicant began construction prior to the requirement that the abatement be approved prior to the start of construction. The application fee of \$5,000 was paid.

The property, known as 223-231 First Street, is between Erie and Grove Streets. It is in the New Residential District of the 8 Erie Street Redevelopment Plan, and it located on Block 11403, Lot 4.0, which was formerly a parking lot.

The application proposes abatement at seventy percent (70%) of conventional taxes on the improvements for a period of five (5) years.

I certify that all the facts presented herein are accurate.

Signature of Department Director

Date

DATE: November 24, 2015
TO: John Hallanan (for Distribution to City Council and City Clerk)
FROM: Al Cameron Fiscal Officer, Tax Collector's Office
SUBJECT: Five – YEAR TAX ABATEMENT APPLICATION: 307 Barrow Street, LLC - Block 11403 Lot 4.01, 223-231 First Street.

CC: M. Cosgrove, E. Borja, R. Kakoleski, M. Vigil, E. Toloza, J. Monahan, G. Corrado.

INTRODUCTION:

The applicant, 307 Barrow Street, LLC has applied for a five (5) Year tax abatement under N.J.S.A. 40A:21-1 et seq. The entity has constructed a twenty-five (25) unit, four and one half (4.5) story market rate residential for sale condominium building. The applicant began construction prior to the requirement that the abatement be approved prior to the start of construction. The application fee of \$5,000 was paid.

LOCATION OF THE PROPERTY:

The property, known as 223-231 First Street, is between Erie and Grove Streets. It is in the New Residential District of the 8 Erie Street Redevelopment Plan. It is Block 11403 lot 4.0. It was formerly a parking lot.

PROPERTY CONSTRUCTED:

The project is a four and one half (4.5) story, twenty-five (25) unit market rate for sale residential condominium. The units will consist of the following:

	<u>Units</u>
One Bedroom	6
One Bedroom + Den	9
Two Bedroom	7
Two Bedroom + Den	2
Three Bedroom	1
Total	<u>25</u>

ABATEMENT REQUESTED:

The application proposes abatement at seventy percent (70%) of conventional

taxes on the improvements for a period of five (5) years.

COST OF CONSTRUCTION:

The estimated total construction cost certified by the Applicant's architect, Marco A. Neves, is \$7,000,000.

CONSTRUCTION SCHEDULE:

The project is essentially complete. The applicant began construction prior to the change in the ordinance requiring approval of the abatement before the start of construction. Proof of the start date prior to September 2013 was included in the application

ESTIMATED JOBS CREATED:

The applicant estimates that there were forty (40) jobs during construction. Three (3) post construction property management jobs are anticipated.

CURRENT REAL ESTATE TAXES:

Based upon the new assessment provided by the Tax Assessor of \$281,700 for the land alone, at the current tax rate of \$74.82, the real estate tax would be \$58,210. All taxes are current.

AFFORDABLE HOUSING TRUST FUND CONTRIBUTION:

The applicant proposes a payment of \$37,500 for twenty-five (25) units at \$1,500 per unit. The applicant has paid the AFHTF Contribution in full.

REVENUE TO THE CITY:

For the entire five (5) year term of the tax abatement the each of the Condominium owners will pay full land taxes and seventy percent (70%) of taxes otherwise due on the improvements. Based upon the Tax Assessor's proposed assessments, the aggregate annual payment is estimated at \$58,210 for the land and \$333,518 for the improvements. The total payments for the first five(5) years including land tax will be will be \$1,958,640 without factoring in any tax rate increases.

FISCAL IMPACT COST PROJECTION (TIER 1 - 5 YEAR)

Block: 11403 Lot: 4.01 Loc: 223-231 FIRST ST

Market Rate Condominiums	Demographic Multipliers (Transit Oriented Development)*					Annual Expenditures		Total Annual Expenditures		
	Planned Development	Number of Units	Household	Students	Residents	Students	Per Capita Municipal	Per Pupil Per School District	Municipal	School District
1 Bedroom	15	1.421	0.050	21.32	0.75	\$1,181.83	\$3,445.00	\$25,190.68	\$2,583.75	\$27,774.43
2 Bedroom	9	2.012	0.120	18.11	1.08	\$1,181.83	\$3,445.00	\$21,400.56	\$3,720.60	\$25,121.16
3 Bedroom	1	2.798	0.560	2.80	0.56	\$1,181.83	\$3,445.00	\$3,306.76	\$1,929.20	\$5,235.96
TOTAL	25			42.22	2.39			\$49,897.99	\$8,233.55	\$58,131.54

1. Total Municipal Ratables	\$5,997,768,597	4. CY 2015 Budget	\$535,307,187	6. Population of Jersey City (2010 Census)	247,597	9. Increase in Services Incurred Per Development	\$ 58,131.54
2. Residential Ratables	\$3,278,586,056			7. Per Capita Municipal Cost	\$1,181.83	10. Anticipated Taxes (Assuming 74.82 Rate)	
Commercial Ratables	\$1,512,274,524			8. Annual Expenditures Per Student**	\$3,445.00	1st Year \$	391,728.00
3. Residential Ratables as a Percentage of Total Ratables	54.66%	5. Residential Portion	\$292,617,271			2nd Year \$	391,728.00
						3rd Year \$	391,728.00
						4th Year \$	391,728.00
						5th Year \$	391,728.00
						11. Implied Surplus (Cost)	
						1st Year \$	333,596.46
						2nd Year \$	333,596.46
						3rd Year \$	333,596.46
						4th Year \$	333,596.46
						5th Year \$	333,596.46

Classic Average costing approach for projecting the impact of population change and local Municipal and School District costs

*Source: New Jersey Demographic Multipliers: Profile of the Occupants of Residential and Nonresidential Development; Listokin, November 2006

**Source: 2014-2015 Jersey City Municipal Cost Per Pupil

**BARROW STREET, LLC
BLOCK 11403 Lot 4.01
231 First St.**

Block	Lot		Existing Assessments	New Assessment	Land Tax (30% Exemption)	Building	Land & Bldg Tax
11403	4.01	Land	281,700	778000		0	
		Bldg	0	6368000		6368000	
		Total	281700	7146000		6368000	

**Est. Tax Payments An Amount Equals To
To A Percentage Of Taxes Due,
According To The Following Aggregate Billing Schedule:**

Year				
1	In the first full tax year after completion, an amount equals to 70% of taxes on the improvement;		\$58,210	\$391,728
2	In the second tax year, an amount equals to 70% of taxes on the improvement estimated to be the sum of;		\$58,210	\$391,728
3	In the third tax year, an amount equals to 70% of taxes on improvement estimated to be the sum of ;		\$58,210	\$391,728
4	In the fourth tax year, an amount equals to 70% of taxes on improvement estimated to be the sum of;		\$58,210	\$391,728
5	In the fifth tax year, an amount equals to 70% of taxes on improvement estimated to be the sum of;		\$58,210	\$391,728

AT THE EXPIRATION OF THE EXEMPTION, THE PROJECT'S
NEW IMPROVEMENT WILL GENERATE APPROXIMATELY THE SUM OF;

Land Tax \$58,210

Total Land & Improvement @ 100% Valuation

\$534,664

Note: 2015 Tax Rate \$74.82/ Thousand of A.V.
10/8/2015

TIER ONE (5 YEAR)
4-08-14
NJSA 40A:21-1 et seq
(Multiple Dwelling, Industrial, Commercial)

TAX AGREEMENT
FIVE YEAR/NEW CONSTRUCTION

THIS AGREEMENT made on this ____ day of January, 2016, by and between the **CITY OF JERSEY CITY** [City], a municipal corporation organized under the Laws of the State of New Jersey and having its principal place of business at 280 Grove Street, Jersey City, New Jersey 07302, and, 307 Barrow, LLC [Applicant /Owner], whose principal place of business is 192 Columbus Drive in Jersey City, New Jersey 07302.

WITNESSETH:

WHEREAS, the Municipal Council has indicated by its intention to utilize the five year tax exemption provisions authorized by Article VIII, Section I, paragraph VI of the NJ State Constitution and the Five Year Exemption Law, N.J.S.A. 40A:21-1 et seq. for improvements and projects by the adoption of Ordinance 05-060, as amended by Ordinance 07-146; and

is the owner of a newly constructed four and one-half (4.5) story building with twenty-five (25) residential condominium units and fourteen (14) on-site parking spaces on the Property, located in Block 11403, Lot 4.01 on the City's Tax Map and more commonly known by the street address of 223-231 First Street, Jersey City, New Jersey; and

WHEREAS, the Applicant is owner of certain property located at 223-231 First Street, in the City of Jersey City, County of Hudson and State of New Jersey, designated as Block 11403, Lot 4.01 on the Tax Assessor's Map, more commonly known by the street address of 223-231 First Street and more particularly described in the metes and bounds description attached hereto as Exhibit A [Property];

WHEREAS, on or about May 26, 2015, the Applicant applied for a five year tax exemption for the new Multiple Dwelling [Improvements] it constructed on the Property pursuant to N.J.S.A. 40A:21-1 et seq and Section 304-12 of the Municipal Code [Law]; and

WHEREAS, the City has reviewed the application, approved the construction of the Improvements and authorized the execution of a Tax Exemption Agreement by the adoption of Ordinance ____ on January 2016.

NOW, THEREFORE, IN CONSIDERATION of the mutual promises and covenants hereinafter contained, the parties hereto agree as follows:

ARTICLE I: APPROVAL OF TAX EXEMPTION

The City hereby agrees to a tax exemption for the construction of a new Multiple Dwelling [Improvements] on the Property, as further described in the Application, attached hereto as Exhibit B, pursuant to the provisions of N.J.S.A. 40A:21-1 et seq. and Ordinance _____ which authorized the execution of this Tax Agreement [Law], subject to the terms and conditions hereof.

ARTICLE II: IN LIEU OF TAX PAYMENTS

The Applicant agrees to make estimated payments on the new Improvements, (separate and apart from taxes on the land and existing improvements which shall continue to be subject to conventional assessment and taxation and for which the Applicant shall receive no credit against the in lieu of tax payment) in lieu of full property tax payments according to the following schedule:

1. For the full calendar of Year 1, seventy (70%) percent of the actual taxes otherwise due, currently estimated to be the sum of \$391,728;
2. For the full calendar of Year 2, seventy (70%) percent of the actual taxes otherwise due, currently estimated to be the sum of \$391,728;
3. For the full calendar of Year 3, seventy (70%) percent of the actual taxes otherwise due, currently estimated to be the sum of \$391,728;
4. For the full calendar of Year 4, seventy (70%) percent of the actual taxes otherwise due, currently estimated to be the sum of \$391,728; and
5. For the full calendar of Year 5, seventy (70%) percent of the actual taxes otherwise due, currently estimated to be the sum of \$391,728.

In the event a City-wide revaluation results in decrease in the amount of taxes otherwise due, payment hereunder shall be the higher of either the taxes estimated above or the amount of actual taxes after the City-wide revaluation.

ARTICLE III: APPLICATION FEE

The Applicant has paid the sum of \$5,000 to the City as an application fee.

ARTICLES IV: FEDERAL, STATE AND LOCAL LAW

The construction of the Improvements is subject to all applicable federal, State and local laws and regulations on pollution control, worker safety, discrimination in employment, housing provision, zoning, planning and building code requirements.

ARTICLE V: TERM OF EXEMPTION

The Tax Exemption granted shall be valid and effective for a period of five (5) full calendar years from the date of Substantial Completion of the Project, which shall ordinarily mean the date on which the City issues, or the Project is eligible to receive, a Certificate of Occupancy, whether temporary or final, for part or the whole of the Project. During the term of the tax exemption, the Applicant shall make an in lieu of tax payment to the City in accordance with the schedule set forth above. Prior to the commencement of the tax exemption, and upon expiration thereof, the Applicant shall pay full conventional taxes on the Improvements.

ARTICLE VI: REVALUE

The applicant has agreed that in the event the revalue results in a decrease in the amount of actual taxes otherwise due, for purposes of calculating a tax payment hereunder during the five (5) year period, the amount shall be calculated on the higher of the amount estimated hereunder or the actual taxes.

ARTICLE VII: NO COUNTY EQUALIZATION AND SCHOOL AID

Pursuant to N.J.S.A. 40A:21-11(c), the percentage, which the payment in lieu of taxes for the tax exempt property bears to the property tax which would have been paid had an exemption not been granted for the property under this Agreement, shall not be applied to the valuation of the property to determine the reduced valuation of the property to be included in the valuation of the City for determining equalization for county tax apportionment and school aid, during the term of the tax exemption agreement covering this property. At the expiration or termination of this Agreement, the reduced valuation procedure required under the Law shall no longer apply.

ARTICLE VIII: OPERATION OR DISPOSITION OF PROPERTY

If during any year prior to the termination of this Agreement, the Applicant ceases to operate or disposes of the Property, or fails to meet the conditions for qualifying for tax exemption under this Agreement or pursuant to Law, then the tax which would have otherwise been payable for each and every year, shall become due and payable from the Applicant as if no exemption had been granted. The Tax Collector shall, within 15 days thereof, notify the owner of the Property of the amount of taxes due.

However, with respect to the disposal of the property, if it is determined that the new owner will continue to use the property pursuant to the conditions which qualify the property for exemption, the tax exemption shall continue and this Agreement shall remain in full force and effect.

ARTICLE IX: AFFORDABLE HOUSING TRUST FUND CONTRIBUTION REQUIRED

A. **Contribution.** The Entity has already paid the City the sum of \$37,500 or [\$1,500 per unit] as a contribution.

**ARTICLE X: TERMINATION/ELIGIBILITY
FOR ADDITIONAL TAX EXEMPTION**

Upon the termination of this Agreement for tax exemption, the Project shall be subject to all applicable real property taxes as provided by State Laws and Regulations and City Ordinances. However, nothing herein shall be deemed to prohibit the Project, at the termination of this Agreement, from qualifying for and receiving the full benefits of any other tax preferences allowed by law. Furthermore, nothing herein shall prohibit the Applicant from exercising any rights under any other tax provisions of State law or City Ordinances.

In the event the owner elects to terminate this tax abatement after the revalue, the owner shall pay the City the difference of 100% of the full amount of the taxes otherwise due from the 1st year of this agreement to the date of termination.

**ARTICLE XI: PROJECT EMPLOYMENT
AND CONTRACTING AGREEMENT**

In order to provide City residents and businesses with employment and other economic opportunities, the Applicant agrees to comply with the terms and conditions of the Project Employment & Contracting Agreement which is attached hereto as Exhibit C.

ARTICLE XII: NOTICES

All notices to be given with respect to this Agreement shall be in writing. Each notice shall be sent by registered or certified mail, postage prepaid, return receipt requested, to the party to be notified at the addresses set forth below or at such other address as either party may from time to time designate in writing:

Notice to City:

Business Administrator
City Hall, 280 Grove Street
Jersey City, New Jersey 07302

Notice to Applicant:

307 Barrow Street, LLC
Arthur Pronti, Member
192 Columbus Drive
Jersey City, New Jersey 07302

With a copy to:

Nicholas J. Cherami, Esq.
The Cherami Law Firm, LLC
236A Newark Avenue

Jersey City, New Jersey 07302

ARTICLE XIII: GENERAL PROVISIONS

This Agreement contains the entire Agreement between the parties and cannot be amended, changed or modified except by written instrument executed by the parties hereto.

In the event that any provisions or term of this Agreement shall be held invalid or unenforceable by a Court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof; provided, however, that the City continues to receive the full benefit of any economic term hereunder.

This Agreement shall be governed by and construed in accordance with the Laws of the State of New Jersey.

This agreement may be executed in several counterparts, each of which shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the City and the Applicant have caused this Agreement to be executed on the date and year first above written.

WITNESS:

307 BARROW STREET, LLC

BY: _____

Arthur Pronti, Member

ATTEST:

CITY OF JERSEY CITY

BY: _____

**Robert Byrne
City Clerk**

**Robert J. Kakoleski
Business Administrator**

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

City Clerk File No. Res. 15.894

Agenda No. 10-Z-32

Approved: DEC 16 2015

TITLE:



Resolution Honoring John O'Donnell

Fr. Mychal Judge Division One, Hudson County,
Ancient Order of Hibernians in America, Inc.
Fr. Mychal Judge Award of the Year - 2016

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

WHEREAS, born and raised in Bayonne, John O'Donnell is the youngest son of Frances (nee Bonner) and Philip O'Donnell. John has three siblings; Karen Smith, LTC Michael O'Donnell, and Phil "Buddy" O'Donnell; and

WHEREAS, John is married to Kathleen (nee Byrnes). John and Kathie are the proud parents of six children; Jake, Kelsey, Shannon, Tara, Meghan and Liam. O'Donnell's family roots trace back to County Donegal and County Cork in Ireland. Outside of the O'Donnell family name, the family name includes Bonner, Sullivan, Ward and O'Mahoney; and

WHEREAS, John is a graduate of St. Vincent de Paul, Marist High School, Seton Hall University and he continued later on to attain a Masters Degree in Education from Seton Hall University. Since graduating college, John worked in radio broadcasting, managed a car service and conducted insurance inspections. He then returned to Marist High School and instructed English and American Literature. After leaving Marist, he became an inside sales representative for JT Ryerson Steel. While working at Ryerson Steel, the call came from Port Authority and off he went to start a career as a Police Officer.

WHEREAS, John spend 23 years with the Port Authority Police, before retiring as a Detective Sergeant. His duties included the World Trade Center, the Central Police Pool, Newark Liberty Airport, and PATH. After getting promoted, he spent some time at the Cntral Communication Desk and as an instructor at the Police Academy; and

WHEREAS, outside of employment, John has volunteered and served in many civic organizations including; President of the Police Athletic League in Bayonne, President of Ireland's 32; President of AOH St. Michael's Division of #8, and Vice-President of the Don and Arlene Ahern Scholarship Committee.

WHEREAS, in the Parish of St. Henry in Bayonne, John served as a Board Member of the Cub Scouts, a Eucharistic Minister, Pre Cana Committee, Hall Rental Manager, and Webmaster to the Parish website. John served as Deputy Coordinator for Emergency Management and also volunteered as a Commissioner to the Ethics Board for the City of Bayonne.

WHEREAS, Johns most recent efforts have gone towards the Wounded Warrior Project and an endowment fund at Saint Peter's Prep. All of this is done in the memory of his son, Sgt John "Jake" O'Donnell, USMC. Jake died March 29, 2013. An endowment fund is set up at Saint Peter's Prep that will keep Jake's name around forever.

WHEREAS, on Saturday, December 12, 2015, the Fr. Mychal Judge Division One, Hudson County, New Jersey, Ancient Order of Hibernians in America will host its 13th Annual Christmas Dinner Dance at which time, John O'Donnell will be honored as Fr. Mychal Judge of the Year 2016.

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City does hereby honor John O'Donnell, Fr. Mychal Judge Division One, Hudson County, Ancient Order of Hibernian in America's Fr. Mychal Judge Award for the Year 2016.

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA	ABS ENT		
RAMCHAL	✓			OSBORNE	ABS ENT			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. 15.895

Agenda No. 10.Z.33

Approved: DEC 16 2015

TITLE:



Resolution Honoring Sisters of Charity St. Bridget's School and Parish Fr. Mychal Judge Division One, Hudson County, Ancient Order of Hibernians in America, Inc. Humanitarian of the Year - 2016

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

WHEREAS, Sister Maryanne Van Note, Sister Mary Anne Rattigan and Sister Barbara Nesbihal were assigned to Saint Bridget School and Parish in 1969 where they have worked together for the past thirty years. Sister Barbara as Principal; Sister Maryanne as Guidance Counselor and Sister Mary Anne as 8th grade teacher dedicated their time to service God's poor in downtown Jersey City; and

WHEREAS, Saint Bridget School and Parish flourished during the rough 1970's when the neighborhood was deteriorating; tenants were being evicted and apartment buildings on the block were destroyed by fires. With the assistance of neighborhood volunteers the Parish we were able to develop a process to track families and maintain contact with everyone in the area. In God's good time, a large number of residents were able to return to the new affordable housing, Montgomery Gateway; and

WHEREAS, in an effort to remain involved in City affairs, the "Interfaith Community Organization" was established consisting of clergy and other men and women who would be active in the environmental clean-up of parks, air and water pollution, lowering neighborhood crime rates and just wage increases; and

WHEREAS, Saint Bridget Church and School is particularly remembered by the community for its outreach at Thanksgiving and Christmas. Donations from benefactors allowed the Parish to give back to the neighborhood by having multiple drives such as the annual "Toy Sale" where in the weeks before Christmas new and used toys were collected from suburban parishes and individuals, making Christmas possible for those in need; and

WHEREAS, over the years Saint Bridget Church and School set up multiple programs to assist students with the pervasive violence they were affected with. A peer mediation program, anger management groups and a peace camp were just the beginning of what was to come. Through these programs, the Parish was able to set the foundation for the Parish of the Resurrection and Resurrection School. This School was established in 2000 when Saint Bridget Church and School merged with five Catholic Churches and four schools to become known as Resurrection, "A Peaceable School"; and

WHEREAS, on Saturday, December 12, 2015, the Fr. Mychal Judge Division One, Hudson County, New Jersey, Ancient Order of Hibernians in America will host its 13th Annual Christmas Dinner Dance at which time, Sisters of Charity; Sister Maryanne, Sister Mary Anne and Sister Barbara will be honored as Humanitarian of the Year 2016.

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City does hereby honor Sisters of Charity, Fr. Mychal Judge Division One, Hudson County, Ancient Order of Humanitarian in America's Hibernian of the Year 2016.

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Business Administrator

Corporation Counsel

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA	ABS	ENT	
RAMCHAL	✓			OSBORNE	ABS	ENT		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. 15.896
 Agenda No. 10.2.34
 Approved: DEC 16 2015



TITLE:

Resolution Honoring Michael Sweeney

Fr. Mychal Judge Division One, Hudson County,
 Ancient Order of Hibernians in America, Inc.
 Hibernian of the Year - 2016

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

WHEREAS, Michael Sweeney is the oldest of four children born to Frank and Mary (nee Burke) Sweeney. All eight of his great grandparents emigrated from Ireland in the 19th Century. He was raised along with his sister Pat and brothers Denis and Jim in the parish of St. Paul's in the Greenville section of Jersey City. He also graduated from its grammar school. After high school he finished his formal education at St. Peter's College in 1974 with a BS in Marketing Management; and

WHEREAS, Michael Sweeney married the love of his life, a Jersey City colleen, Katrina Heeney, the daughter of Irish Immigrants from the Country Cavan and Dublin. Together they raised three children; Kevin Michael, Joseph Patrick and Cathleen Mary, the youngest a sophomore at the University of Rhode Island; and

WHEREAS, in 1970 Michael Sweeney started working at New Jersey Bell and continued his career through its various names of Bell Atlantic and finally Verizon from which he retired in 2010 as a special service technician; and

WHEREAS, a member of the Ancient Order of Hibernians in America since 2006, he became involved from the beginning. In his first year he served as recording Secretary and served as President of his division from 2012 to 2014. He chaired the Day at the Races Track Event from 2008-2013 and has chaired the dinner dance. Michael is currently on the New Jersey State Board of the Ancient Order of Hibernians in America as Marshall; and

WHEREAS, on Saturday, December 12, 2015, the Fr. Mychal Judge Division One, Hudson County, New Jersey, Ancient Order of Hibernians in America will host its 13th Annual Christmas Dinner Dance at which time, Michael Sweeney will be honored as Hibernian of the Year 2016.

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City does hereby honor Michael Sweeney, Fr. Mychal Judge Division One, Hudson County, Ancient Order of Hibernian in America's Hibernian of the Year 2016.

APPROVED: _____

APPROVED AS TO LEGAL FORM

APPROVED: _____

Joanne Monahan 
 Corporation Counsel

Business Administrator

Certification Required

Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA	ABS	Ext	
RAMCHAL	✓			OSBORNE	ABS	Ext		WATTERMANN	✓		
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.
 Rolando R. Lavarro, Jr., President of Council

Robert Byrne
 Robert Byrne, City Clerk

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

City Clerk File No. Res. 15.897

Agenda No. 10-Z-35

Approved: DEC 16 2015

TITLE:



RESOLUTION RATIFYING AN EMERGENCY CONTRACT AWARD TO TOMAHAWK STRATEGIC SOLUTIONS TO PROVIDE EVALUATION AND TRAINING TO THE CITY'S FIRST RESPONDERS

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

WHEREAS, due to the continuing threat of terrorist or active shooter attacks on urban areas as evidenced by the recent attacks in France and around the world, the City must take any and all appropriate action to protect the citizens of Jersey City, and

WHEREAS, it is imperative that the capabilities of the City's First Responders (police, fire, EMS, OEM) be realistically tested to assure public safety, and

WHEREAS, the City has also identified key city locations that need to be evaluated and secured. These locations include iconic sites, educational facilities, medical facilities and other high profile potential targets, and

WHEREAS, Tomahawk Strategic Solutions can provide the professional evaluation and training in a timely fashion, and

WHEREAS, the Purchasing Agent is satisfied that an emergency exists, and

WHEREAS, it is necessary to have the evaluations and training as soon as possible, and

WHEREAS, the Purchasing Agent has instructed Tomahawk Strategic Solutions to perform the work, and

WHEREAS, the NJ State Treasurer has determined that contracts awarded under emergency conditions pursuant to N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1 et seq may be awarded without complying with the Pay to Play Law, N.J.S.A. 19:44-20.4 et seq, and

WHEREAS, the total cost for the performance of the work shall be up to \$100,000, and

WHEREAS, these funds are available in Account No. 02-213-40-572-314, and *PO# 119379*

City Clerk File No. Res. 15.897

Agenda No. 10.Z.35

TITLE: DEC 16 2015

RESOLUTION RATIFYING AN EMERGENCY CONTRACT AWARD TO TOMAHAWK STRATEGIC SOLUTIONS TO PROVIDE EVALUATION AND TRAINING TO THE CITY'S FIRST RESPONDERS

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

1. Because of the above stated reasons which are incorporated herein; an emergency contract award to Tomahawk Strategic Solutions, Franklin, Tennessee made pursuant to N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1 et seq to perform the necessary evaluations and training to Jersey City Fire Responders is hereby ratified.
2. The total cost of the contract shall not exceed \$100,000.00.
3. The Director of the Department of Public Safety shall reduce to writing his notifications to the Purchasing Agent of the emergency and file it with the Purchasing Agent.
4. The Purchasing Agent shall file an emergency procurement report for this contract award with the Director of the Division of Local Government Services.
5. The Purchasing Agent and Business Administrator are authorized to take such other actions as may be necessary to effectuate the purpose of this Resolution.

Doana Mauer
CFO

Approved: _____
Purchasing Agent

12/11/15

APPROVED: _____
Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required
Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA	ABS	EXT	
RAMCHAL	✓			OSBORNE	ABS	EXT		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

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 RATIFYING AN EMERGENCY CONTRACT AWARD TO TOMAHAWK STRATEGIC SOLUTIONS TO PROVIDE EVALUATION AND TRAINING TO THE CITY'S FIRST RESPONDERS

Initiator

Department/Division	Public Safety - Fire	
Name/Title	James R. Shea, Director	
Phone/email	201-547-4239	

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

Resolution Purpose

1. Due to the continuing threat of terrorist or active shooter attacks on urban areas, the City must take any and all appropriate action to protect the citizens of Jersey City.
2. The City's First Responders must be realistically tested to assure public safety.
3. The City has identified key locations that need to be evaluated and secured.
4. Tomahawk Strategic Solutions can provide the professional evaluation and training in a timely fashion.
5. The Purchasing Agent is satisfied that an emergency exists.

I certify that all the facts presented herein are accurate.



Signature of Department Director

12/11/15
Date



New Jersey Division of Revenue

Revenue

NJBGS

On-Line Business Registration Certificate Service

CERTIFICATE NUMBER 1942571 FOR TOMAHAWK DEFENSE LIMITED
LIABILITY COMPANY IS VALID.

CERTIFICATION OF JAMES R. SHEA

James R. Shea, of full age, hereby certifies as follows:

1. I am the Director of Public Safety for the City of Jersey City.
2. Due to the continuing threat of terrorist or active shooter attacks on urban areas as evidenced by the recent attacks in Paris, France and around the world, it is necessary to test and evaluate the City emergency response capability.
3. In order to realistically test and evaluate capabilities of the City's first responders, I have ordered the testing and evaluation be conducted by an independent third party.
4. This company shall provide the testing and evaluation of the emergency responders, as well as to evaluate identified locations. These locations will include iconic sites, educational facilities, medical facilities and other high profile potential targets.
5. The company shall also custom tailor training to provide a unified response from the PD, FD, EMS and OEM to an active shooter/mass casualty event.
6. Due to the confidential nature of the evaluation testing and training, this purchase must be treated as an emergency purchase and must be done in a timely fashion.
7. 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.

12/11/15
Date


James R. Shea, Director
Dept. of Public Safety



CITY OF JERSEY CITY
 394 CENTRAL AVE.
 2ND FLOOR
 JERSEY CITY, NJ 07307
PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER
119379

THIS NUMBER MUST APPEAR ON ALL INVOICES, CONTRACTS, DELIVERY SLIPS AND PACKAGES.

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

REQUISITION # **0172499**
 BUYER **EMERGRESO**

DATE: **12/11/2015** VENDOR NO: **TO550519**

VENDOR INFORMATION
TOMAHAWK DEFENSE, LLC
2000 MALLORY LANE, STE 130-218
FRANKLIN TN 37067

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	MULTI DISCIPLINE CITY'S FIRST RESPONDERS (POLICE, FIRE, EMS, OEM) ACTIVE SHOOTER EVALUATION & TRAINING EXERCISE EMERGRESO _____, APPROVED _____	02-213-40-572-314	50,000.0000	50,000.00

TAX EXEMPTION NO. **22-6002013** **PO Total** **50,000.00**

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

X _____
 VENDOR SIGN HERE

 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

Requisition #
0172499

CITY OF JERSEY CITY
394 CENTRAL AVE.
2ND FLOOR
JERSEY CITY NJ 07307
Requisition

Assigned PO #

Vendor
TOMAHAWK DEFENSE, LLC
2000 MALLORY LANE, STE 130-218
FRANKLIN TN 37067

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

TO550519

Contact Info
DBaker
0000000201

Quantity	UOM	Description	Account	Unit Price	Total
1.00	EA	MULTI DISCIPLINE ACTIVE SHOOTER EXCERCISE	02-213-40-572-314	50,000.00	50,000.00

Requisition Total 50,000.00

Req. Date: 12/02/2015
Requested By: DBAKER
Buyer Id:

Approved By: _____

This Is Not A Purchase Order

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

City Clerk File No. Res. 15.898
 Agenda No. 10.Z.36
 Approved: DEC 16 2015



TITLE:

RESOLUTION AUTHORIZING A CLOSED CAUCUS OF THE MUNICIPAL COUNCIL ON WEDNESDAY, DECEMBER 16, 2015, TO DISCUSS SETTLEMENT AND/OR MATTERS WITHIN THE ATTORNEY-CLIENT PRIVILEGE RELATING TO DAVIS v. CITY OF JERSEY CITY, ET AL., DOC. NO: HUD-L-2380-14.

COUNCIL offered and moved adoption of the following Resolution:

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:5-1 et seq. (Act), authorizes a governmental body to hold closed sessions to discuss pending litigation and/or matters within the attorney-client privilege; and

WHEREAS, the Act requires that a closed session be authorized by Resolution, which shall indicate when the minutes of the closed session shall be released to the public; and

WHEREAS, the Corporation Counsel and Council wish to discuss settlement and/or matters within the attorney-client privilege relating to Davis, v. City of Jersey City, et al., Doc No. Hud-L-2380-14.

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

1. a closed caucus of the Council be held during the regular Council Meeting scheduled for Wednesday, December 16, 2015, to discuss settlement and/or matters within the attorney-client privilege relating to Davis, v. City of Jersey City, et al., Doc No. Hud-L-2380-14.
2. that the minutes of this closed caucus be released to the public when the Corporation Counsel deems that the legal interest of the City of Jersey City will not be affected by such release.

MM/dc
12/14/15

APPROVED: _____
 APPROVED: _____
 Business Administrator

APPROVED AS TO LEGAL FORM _____
 Corporation Counsel
 Certification Required
 Not Required

APPROVED 7-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE 12.16.15											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
GAJEWSKI	✓			YUN	✓			RIVERA	ABS ENT		
RAMCHAL	✓			OSBORNE	ABS ENT			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